



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-23 to 30-Sep-23

Parsons, Pam, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST): \$14,507.00
Transactions Processed as of: 30-Sep-23
Expenditures Processed to Date (Net of HST): \$7,253.46
Funds Available (Net of HST): \$7,253.54
Percent of Funds Expended to Date: 50.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-23	HOA008001	MERRICK ALBERT HOLDINGS INC	Lease Payment for the Constituency Office for the District of Harbour Grace - Port de Grave located in Bay Roberts	1,208.91
01-May-23	HOA008058	MERRICK ALBERT HOLDINGS INC	Lease Payment for the Constituency Office for the District of Harbour Grace - Port de Grave located in Bay Roberts	1,208.91
01-Jun-23	HOA008101	MERRICK ALBERT HOLDINGS INC	Lease Payment for the Constituency Office for the District of Harbour Grace - Port de Grave located in Bay Roberts	1,208.91
01-Jul-23	HOA008130	MERRICK ALBERT HOLDINGS INC	Lease Payment for the Constituency Office for the District of Harbour Grace - Port de Grave located in Bay Roberts	1,208.91
01-Aug-23	HOA008183	MERRICK ALBERT HOLDINGS INC	Lease Payment for the Constituency Office for the District of Harbour Grace - Port de Grave located in Bay Roberts	1,208.91
01-Sep-23	HOA008218	MERRICK ALBERT HOLDINGS INC	Lease Payment for the Constituency Office for the District of Harbour Grace - Port de Grave located in Bay Roberts	1,208.91

Period Activity: 7,253.46
Opening Balance: 0.00
Ending Balance: 7,253.46

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Rental of Short-term Accommodations
01-Apr-23 to 30-Sep-23

Parsons, Pam, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-23
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
------	-------------------	-------------	---------------------	--------

Period Activity: 0.00
Opening Balance: 0.00
Ending Balance: 0.00

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Start-up Costs
01-Apr-23 to 30-Sep-23

Parsons, Pam, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-23
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
------	-------------------	-------------	---------------------	--------

Period Activity: 0.00
Opening Balance: 0.00
Ending Balance: 0.00

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-23 to 30-Sep-23

Parsons, Pam, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	30-Sep-23
Expenditures Processed to Date (Net of HST):	\$3,911.15
Funds Available (Net of HST):	\$6,523.85
Percent of Funds Expended to Date:	37.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Apr-23	15039	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News	46.20
14-Apr-23	15038	CRAIG WESTCOTT	Recurring Advertisement - The Shoreline News - Apr 6, 2023 for MHA Pam Parsons	46.20
14-Apr-23	INV1218	CAITLIN PRETTY	Recurring Business Card advertisement for MHA Pam Parsons on the local Community TV Channel	533.00
21-Apr-23	15062	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News	46.20
28-Apr-23	15090	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News	46.20
03-May-23	MECMS1208392	Canada Post	Description: Postage and Stamps	13.38
04-May-23	T946639	GRAND & TOY LIMITED	HP 78A Black Standard Yield Toner Cartridge. Item #CE278A	210.90
05-May-23	15136	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News	46.20
12-May-23	15170	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News	46.20
15-May-23	223004424-POTR1	PARISH OF THE RESURRECTION	Single Advertisement in The Parish of the Resurrection Annual Dinner and Auction Booklet for MHA Pam Parsons	100.00
15-May-23	T972245	GRAND & TOY LIMITED	HP 78A Black Standard Yield Toner Cartridge. Item #CE278A	210.90
18-May-23	15209	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News	46.20
26-May-23	15233	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News	46.20
29-May-23	MECMS1208392	Cost Co	Description: Stamps	88.97
02-Jun-23	15275	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News	46.20
09-Jun-23	15300	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News	46.20
16-Jun-23	15334	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News	46.20



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-23 to 30-Sep-23

Parsons, Pam, MHA

Page: 2 of 2

Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-Jun-23	15376	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News	46.20
29-Jun-23	15407	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News	46.20
10-Jul-23	15460	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News	46.20
14-Jul-23	15484	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News	46.20
18-Jul-23	INV1347	CAITLIN PRETTY	Recurring Business Card advertisement for MHA Pam Parsons on the local Community TV Channel	1,599.00
21-Jul-23	15521	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News	46.20
31-Jul-23	15561	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News	46.20
04-Aug-23	15590	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News	46.20
14-Aug-23	15620	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News	46.20
18-Aug-23	15642	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News	46.20
25-Aug-23	15681	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News	46.20
01-Sep-23	15720	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News	46.20
08-Sep-23	15747	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News	46.20
15-Sep-23	15777	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News	46.20
22-Sep-23	15816	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Pam Parsons in the Shoreline News	46.20

Period Activity: 3,911.15
Opening Balance: 0.00
Ending Balance: 3,911.15

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-23 to 30-Sep-23

Parsons, Pam, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-23
Expenditures Processed to Date (Net of HST): \$3,525.86

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Mar-23	19711206	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace - Port de Grave	96.15
10-Apr-23	19851563	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace - Port de Grave	96.15
15-Apr-23	HOA008074-APR	BELL CANADA	Bell Mobility Charges for the District of Harbour Grace - Port de Grave	50.00
18-Apr-23	HOA008075-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace - Port de Grave	393.00
18-Apr-23	HOA008075-APR	BELL CANADA	Bell Landline Charges for the District of Harbour Grace - Port de Grave	73.21
10-May-23	19992950	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace - Port de Grave	96.15
15-May-23	HOA008081-MAY	BELL CANADA	Bell Mobility Charges for the District of Harbour Grace - Port de Grave	45.00
18-May-23	HOA008082-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace - Port de Grave	393.00
18-May-23	HOA008082-MAY	BELL CANADA	Bell Landline Charges for the District of Harbour Grace - Port de Grave	71.18
10-Jun-23	20134845	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace - Port de Grave	96.15
15-Jun-23	HOA008156-JUN	BELL CANADA	Bell Mobility Charges for the District of Harbour Grace - Port de Grave	50.00
18-Jun-23	HOA008157-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace - Port de Grave	393.00
18-Jun-23	HOA008157-JUN	BELL CANADA	Bell Landline Charges for the District of Harbour Grace - Port de Grave	73.08
10-Jul-23	20277843	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace - Port de Grave	96.15
15-Jul-23	HOA008201-JUL	BELL CANADA	Bell Mobility Charges for the District of Harbour Grace - Port de Grave	45.00
18-Jul-23	HOA008200-JUL	BELL CANADA	Bell Landline Charges for the District of Harbour Grace - Port de Grave	71.81
18-Jul-23	HOA008200-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace - Port de Grave	289.00



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-23 to 30-Sep-23

Parsons, Pam, MHA

Page: 2 of 2

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Aug-23	20422473	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace - Port de Grave	96.15
15-Aug-23	HOA008204-AUG	BELL CANADA	Bell Mobility Charges for the District of Harbour Grace - Port de Grave	45.00
18-Aug-23	HOA008205-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace - Port de Grave	(299.00)
18-Aug-23	HOA008205-AUG	BELL CANADA	Bell Landline Charges for the District of Harbour Grace - Port de Grave	71.54
18-Aug-23	HOA008205-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace - Port de Grave	299.00
18-Aug-23	HOA008205-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace - Port de Grave	289.00
08-Sep-23	C00244448	DICKS AND COMPANY LIMITED	Fellowes PowerShred 99Ci 17-Sheet Cross Cut Shredder Item # 44739-00	499.99
10-Sep-23	20568106	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace - Port de Grave	96.15

Period Activity: 3,525.86
Opening Balance: 0.00
Ending Balance: 3,525.86

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-23 to 30-Sep-23

Parsons, Pam, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-23
Expenditures Processed to Date (Net of HST): \$1,296.24

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Apr-23	MECMS1207806		HIS Dinner	21.93
03-Apr-23 to 05-Apr-23	MECMS1207806		HIS Secondary Residence	159.00
03-Apr-23	MECMS1207806		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Mount Pearl	9.04
03-Apr-23	MECMS1207806		HIS Breakfast	8.77
04-Apr-23	MECMS1207806		HIS Per Diem	43.86
05-Apr-23	MECMS1207806		HIS Breakfast	8.77
05-Apr-23	MECMS1207806		HIS Dinner	21.93
06-Apr-23	MECMS1207806		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mount Pearl to Bay Roberts	9.04
06-Apr-23	MECMS1207806		HIS Per Diem	43.86
24-Apr-23	MECMS1207806		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Mount Pearl	9.04
24-Apr-23	MECMS1207806		HIS Dinner	21.93
24-Apr-23 to 26-Apr-23	MECMS1207806		HIS Secondary Residence	159.00
25-Apr-23 to 27-Apr-23	MECMS1207806		HIS Per Diem	131.58
27-Apr-23	MECMS1207806		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mount Pearl to Bay Roberts	9.04
01-May-23	MECMS1207806		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Mount Pearl	9.09
01-May-23	MECMS1207806		HIS Lunch	13.16
01-May-23 to 03-May- 23	MECMS1207806		HIS Secondary Residence	159.00
01-May-23	MECMS1207806		HIS Breakfast	8.77
02-May-23 to 04-May- 23	MECMS1207806		HIS Per Diem	131.58



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-23 to 30-Sep-23

Parsons, Pam, MHA

Page: 2 of 2

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-May-23	MECMS1207806		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mount Pearl to Bay Roberts	9.09
08-May-23	MECMS1207806		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Mount Pearl	9.09
08-May-23 to 10-May-23	MECMS1207806		HIS Secondary Residence	159.00
08-May-23 to 09-May-23	MECMS1207806		HIS Lunch	26.32
08-May-23 to 09-May-23	MECMS1207806		HIS Breakfast	17.54
10-May-23 to 11-May-23	MECMS1207806		HIS Per Diem	87.72
11-May-23	MECMS1207806		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mount Pearl to Bay Roberts	9.09

Period Activity: 1,296.24
Opening Balance: 0.00
Ending Balance: 1,296.24

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-23 to 30-Sep-23

Parsons, Pam, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-23
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
------	-------------------	-------------	---------------------	--------

Period Activity: 0.00
Opening Balance: 0.00
Ending Balance: 0.00

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-23 to 30-Sep-23

Parsons, Pam, MHA

Page: 1 of 5

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$5,320.00
Transactions Processed as of:	30-Sep-23
Expenditures Processed to Date (Net of HST):	\$1,288.19
Funds Available (Net of HST):	\$4,031.81
Percent of Funds Expended to Date:	24.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-23	MECMS1207806		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Port de Grave Return	10.47
03-Apr-23 to 06-Apr-23	MECMS1208392		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	15.23
08-Apr-23	MECMS1207806		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace Return	19.04
10-Apr-23	MECMS1207806		I&EConst Breakfast	8.77
10-Apr-23	MECMS1207806		I&EConst Dinner	21.93
10-Apr-23	MECMS1207806		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Tilton Return	9.52
10-Apr-23	MECMS1207806		I&EConst Lunch	13.16
10-Apr-23	MECMS1207806		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace Return	19.04
11-Apr-23 to 14-Apr-23	MECMS1208392		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	15.23
12-Apr-23	MECMS1207806		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace Return	19.04
14-Apr-23	MECMS1207806		I&EConst Lunch	13.16
14-Apr-23	MECMS1208392		I&EConst Lunch	13.16
17-Apr-23 to 21-Apr-23	MECMS1208392		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	19.04
20-Apr-23	MECMS1207806		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace Return	19.04
20-Apr-23	MECMS1207806		I&EConst Dinner	21.93
25-Apr-23 to 28-Apr-23	MECMS1208392		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	15.23
28-Apr-23	MECMS1207806		I&EConst Lunch	13.16
28-Apr-23	MECMS1208392		I&EConst Lunch	13.16
28-Apr-23	MECMS1208392		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	3.33
30-Apr-23	MECMS1207806		I&EConst Dinner	21.93



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-23 to 30-Sep-23

Parsons, Pam, MHA

Page: 2 of 5

Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-Apr-23	MECMS1207806		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	3.81
01-May-23 to 05-May-23	MECMS1208392		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	19.13
06-May-23	MECMS1207806		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Shearstown Return	5.74
06-May-23	MECMS1207806		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay Return	6.69
08-May-23 to 12-May-23	MECMS1208392		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	19.13
12-May-23	MECMS1207806		I&EConst Dinner	21.93
12-May-23	MECMS1208392		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bareneed Return	3.82
12-May-23	MECMS1208392		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	3.82
12-May-23	MECMS1208392		I&EConst Dinner	21.93
12-May-23	MECMS1208392		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Port de Grave Return	10.53
15-May-23 to 19-May-23	MECMS1208392		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	19.13
23-May-23 to 26-May-23	MECMS1208392		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	15.31
25-May-23	MECMS1208392		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	3.82
25-May-23	MECMS1208392		I&EConst Dinner	21.93
07-Jun-23	MECMS1210923		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay Return	6.72
07-Jun-23 to 09-Jun-23	MECMS1210923		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	11.53
08-Jun-23	MECMS1210923		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	3.84
09-Jun-23	MECMS1210923		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Mount Pearl Return	77.79
09-Jun-23	MECMS1210923		I&EConst Lunch	13.16
12-Jun-23	MECMS1210923		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace Return	19.21
12-Jun-23 to 16-Jun-23	MECMS1210923		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	19.21



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-23 to 30-Sep-23

Parsons, Pam, MHA

Page: 3 of 5

Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Jun-23	MECMS1210923		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay Return	6.72
14-Jun-23	MECMS1210923		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Upper Island Cove Return	11.53
15-Jun-23	MECMS1210923		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay Return	6.72
15-Jun-23	MECMS1211022		I&EConst Breakfast	8.77
15-Jun-23	MECMS1211022		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Upper Island Cove Return	11.53
16-Jun-23	MECMS1210923		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	3.84
16-Jun-23	MECMS1211022		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	3.84
16-Jun-23	MECMS1211022		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Shearstown Return	5.76
16-Jun-23	MECMS1211022		I&EConst Dinner	21.93
19-Jun-23	MECMS1210923		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Upper Island Cove Return	11.53
19-Jun-23 to 21-Jun-23	MECMS1210923		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	11.53
20-Jun-23	MECMS1210923		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace Return	19.21
20-Jun-23	MECMS1211022		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	3.84
20-Jun-23	MECMS1211022		I&EConst Dinner	21.93
22-Jun-23	MECMS1211022		I&EConst Lunch	13.16
22-Jun-23	MECMS1211022		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay Return	6.72
24-Jun-23	MECMS1211022		I&EConst Breakfast	8.77
24-Jun-23	MECMS1211022		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	3.84
17-Jul-23 to 21-Jul-23	MECMS1218511		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	18.98
18-Jul-23	MECMS1218511		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Butlerville Return	5.69
20-Jul-23	MECMS1218511		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Tilton Return	9.49
22-Jul-23	MECMS1218468		I&EConst Lunch	13.16
22-Jul-23	MECMS1218468		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay Return	6.64
24-Jul-23 to 28-Jul-23	MECMS1218511		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	18.98



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-23 to 30-Sep-23

Parsons, Pam, MHA

Page: 4 of 5

Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-Jul-23	MECMS1218468		I&EConst Lunch	13.16
26-Jul-23	MECMS1218468		I&EConst Dinner	21.93
26-Jul-23	MECMS1218468		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace Return	18.98
26-Jul-23	MECMS1218511		I&EConst Dinner	21.93
26-Jul-23	MECMS1218511		I&EConst Lunch	13.16
26-Jul-23	MECMS1218511		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace Return	18.98
26-Jul-23	MECMS1218511		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	9.96
29-Jul-23	MECMS1218468		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace Return	18.98
31-Jul-23	MECMS1218511		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	3.80
01-Aug-23 to 04-Aug-23	MECMS1218511		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	15.61
04-Aug-23	MECMS1218468		I&EConst Dinner	21.93
04-Aug-23	MECMS1218468		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Upper Island Cove Return	11.70
06-Aug-23	MECMS1218468		I&EConst Lunch	13.16
06-Aug-23	MECMS1218468		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Upper Island Cove Return	11.70
06-Aug-23	MECMS1218468		I&EConst Priv Vehicle Usage - Description: Bay Roberts to port de Grave Return	10.73
06-Aug-23	MECMS1218468		I&EConst Dinner	21.93
14-Aug-23 to 18-Aug-23	MECMS1218511		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	19.51
21-Aug-23	MECMS1218468		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay Return	6.82
24-Aug-23	MECMS1218468		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Port de Grave Return	10.73
24-Aug-23	MECMS1218511		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Return	3.90
28-Aug-23 to 29-Aug-23	MECMS1218511		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	7.81
29-Aug-23	MECMS1218511		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay Return	6.82



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-23 to 30-Sep-23

Parsons, Pam, MHA

Page: 5 of 5

Date	Source Document #	Vendor Name	Expenditure Details	Amount
31-Aug-23	MECMS1218468		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Upper Island Cove Return	11.70
05-Sep-23	MECMS1218468		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Carbonear Return	24.75
05-Sep-23	MECMS1218511		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Carbonear Return	26.72
05-Sep-23 to 08-Sep-23	MECMS1218511		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Bay Roberts Post Office Return	15.83
05-Sep-23	MECMS1218511		I&EConst Lunch	13.16
06-Sep-23	MECMS1218511		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Shearstown Return	5.94

Period Activity: 1,288.19
Opening Balance: 0.00
Ending Balance: 1,288.19

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-23 to 30-Sep-23

Parsons, Pam, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-23
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
------	-------------------	-------------	---------------------	--------

Period Activity: 0.00
Opening Balance: 0.00
Ending Balance: 0.00

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Constituency Allowance
01-Apr-23 to 30-Sep-23

Parsons, Pam, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST): \$2,609.00
Transactions Processed as of: 30-Sep-23
Expenditures Processed to Date (Net of HST): \$1,427.09
Funds Available (Net of HST): \$1,181.91
Percent of Funds Expended to Date: 54.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Jun-23	MECMS1210923	Atlantic Restaurant supplies LTD	Description: Supplies for Constituency Breakfast	113.49
09-Jun-23	MECMS1210923	COSTCO	Description: Food and Supplies for Constituency Breakfast	165.60
09-Jun-23	MECMS1210923	Powell's Supermarket	Description: Food for Constituency Breakfast	59.08
15-Jun-23	MECMS1211022	Bigger Bite Pizza	Description: Food for Constituency Event - Lunch	423.47
19-Jun-23	MECMS1211022	Bigger Bite Pizza	Description: Food for Constituency Event - Lunch	302.48
20-Jun-23	MECMS1211022	Bigger Bite Pizza	Description: Food for Constituency Event - Lunch	362.97

Period Activity: 1,427.09
Opening Balance: 0.00
Ending Balance: 1,427.09

---- End of Report ----