



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-17 to 31-Mar-18

PARSONS, KEVIN, MHA

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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 31-Mar-18
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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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 - Rental of Short-term Accommodations
01-Apr-17 to 31-Mar-18

PARSONS, KEVIN, MHA

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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 31-Mar-18
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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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-17 to 31-Mar-18

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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 31-Mar-18
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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Period Activity: 0.00
Opening Balance: 0.00
Ending Balance: 0.00

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-17 to 31-Mar-18

PARSONS, KEVIN, MHA

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Summary of Transactions Processed to Date for Fiscal 2017/18

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	31-Mar-18
Expenditures Processed to Date (Net of HST):	\$3,941.09
Funds Available (Net of HST):	\$6,493.91
Percent of Funds Expended to Date:	37.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Apr-17	5682	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA Kevin Parsons in The Northeast Avalon Times.	75.00
18-May-17	5714	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA Kevin Parsons in The Northeast Avalon Times.	75.00
19-Jun-17	5742	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA Kevin Parsons in The Northeast Avalon Times.	75.00
14-Jul-17	5786	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA Kevin Parsons in The Northeast Avalon Times.	75.00
15-Aug-17	5819	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA Kevin Parsons in The Northeast Avalon Times.	75.00
25-Sep-17	5844	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA Kevin Parsons in The Northeast Avalon Times.	75.00
18-Oct-17	45684411	CORPORATE EXPRESS CANADA, INC	4" x 6" Lines Post-it Notes, Item # MMM660YW.	16.90
18-Oct-17	45684411	CORPORATE EXPRESS CANADA, INC	Blueline Notebook, Item # DMNA9C82.	70.60
18-Oct-17	A820619	DICKS AND COMPANY LIMITED	Telephone Message Book, Dual Copy - no carbon required. Snap sets for easy removal of original. 4 messages per page, Book/400 messages	19.26
18-Oct-17	A820619	DICKS AND COMPANY LIMITED	Pen, Pilot BPS, Fine, Blue, Box/12 SKU: BPS-F-BE No Substitute	47.48
19-Oct-17	5914	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA Kevin Parsons in The Northeast Avalon Times.	75.00
20-Oct-17	L632295	GRAND & TOY LTD	8 1/2" x 11" Copy Paper, Item # 99115.	81.00
31-Oct-17	A822356	DICKS AND COMPANY LIMITED	Verbatim 8GB Flashdrive, Item # 11016-00.	32.50
01-Nov-17	45808978	CORPORATE EXPRESS CANADA, INC	First Base Certificate Frame, Item # FBI83902.	168.90



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01-Apr-17 to 31-Mar-18

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Nov-17	45856490	CORPORATE EXPRESS CANADA, INC	8 1/2" x 11" Certificate Frames, Item # STP20190.	269.82
07-Nov-17	45865151	CORPORATE EXPRESS CANADA, INC	Credit for Invoice# 45808978	(168.90)
27-Nov-17	46033169	CORPORATE EXPRESS CANADA, INC	8 1/2" x 11" Certificate Frames, Item # STP20190.	329.78
15-Dec-17	5949	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA Kevin Parsons in The Northeast Avalon Times.	75.00
29-Dec-17	256992-122917	SALTWIRE NETWORK INC	Telegram Subscription from January 11, 2018 - January 10, 2019 for MHA Kevin Parsons Office	253.24
19-Jan-18	5992	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA Kevin Parsons in The Northeast Avalon Times.	75.00
16-Feb-18	6032	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA Kevin Parsons in The Northeast Avalon Times.	75.00
21-Feb-18	46760876	CORPORATE EXPRESS CANADA, INC	Hilroy 5 Subject Notebook, Item # HRY13402.	17.55
21-Feb-18	46760876	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, Item # HEWCE413A.	287.10
21-Feb-18	46760876	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, Item # HEWCE411A.	287.10
21-Feb-18	46760876	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, Item # HEWCE412A.	287.10
21-Feb-18	46760876	CORPORATE EXPRESS CANADA, INC	Blueline NotePro Notebook, Item # DMNA9C82.	70.60
21-Feb-18	46760876	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, Item # HEWCE410A.	201.50
21-Feb-18	46760876	CORPORATE EXPRESS CANADA, INC	HP 12A Toner Cartridge, Item # HEWQ2612A.	281.25
21-Feb-18	A838386	DICKS AND COMPANY LIMITED	Foldback Clips, 1 5/8" W Package/12	2.40
21-Feb-18	A838386	DICKS AND COMPANY LIMITED	Sharpie, Pen, Black, Fine, Box/12 SKU: 1742663 No Substitute	12.00
21-Feb-18	A838386	DICKS AND COMPANY LIMITED	Post-it, Notes in Ultra Colours, 3" x 5", Ruled, 100 sheets per pad, Package/5 SKU: #6355AU No Substitute	22.62



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Office Allowances - Office Operations
01-Apr-17 to 31-Mar-18

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-Feb-18	A838386	DICKS AND COMPANY LIMITED	Pen, Pilot BPS, Fine, Blue, Box/12 SKU: BPS-F-BE No Substitute	35.61
21-Feb-18	A838386	DICKS AND COMPANY LIMITED	Paper Clips, #1, Corrugated, Box/100	0.87
21-Feb-18	A838386	DICKS AND COMPANY LIMITED	Foldback Clips, 9/16" W Package/12	0.48
21-Feb-18	A838386	DICKS AND COMPANY LIMITED	Foldback Clips, 2" W Package/12	4.32
06-Mar-18	46875983	CORPORATE EXPRESS CANADA, INC	Alpha Sets Tabs A-Z, Item # SGM30703100.	16.74
06-Mar-18	46875983	CORPORATE EXPRESS CANADA, INC	Sharpie Highlighters, Item # SAN1920938.	27.59
06-Mar-18	A840130	DICKS AND COMPANY LIMITED	Binders, 3-ring, Letter Size, 1", Blue Should be PVC Free	3.80
06-Mar-18	A840130	DICKS AND COMPANY LIMITED	Binders, 3-ring, Letter Size, 2", Blue Should be PVC Free	7.60
06-Mar-18	A840130	DICKS AND COMPANY LIMITED	Binders, 3-ring, Letter Size, 3", Blue Should be PVC Free	14.76
06-Mar-18	A840130	DICKS AND COMPANY LIMITED	Packaging Tape, Clear, 48 mm x 50 meters, Package/6	2.10
06-Mar-18	A840130	DICKS AND COMPANY LIMITED	Binders, 3-ring, Letter Size, 1.5", Blue Should be PVC Free	6.00
09-Mar-18	46919226	CORPORATE EXPRESS CANADA, INC	Sharpie Highlighters, Item # SAN1920938.	27.59
13-Mar-18	46944480	CORPORATE EXPRESS CANADA, INC	8 1/2" x 11" Copy Paper, Item # STP17029.	113.92
13-Mar-18	A841222	DICKS AND COMPANY LIMITED	File Folders, Legal Size, Reversible, Green, Box/100 Should contain at least 10% post-consumer material	10.50
13-Mar-18	A841222	DICKS AND COMPANY LIMITED	File Pockets, Legal Size, 3 1/2" Expansion Should contains at least 30% post-consumer material	11.25
13-Mar-18	A841222	DICKS AND COMPANY LIMITED	File Pockets, Letter, 3 1/2" Expansion Should contain at least 30% post-consumer material	26.50



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Office Allowances - Office Operations
01-Apr-17 to 31-Mar-18

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Mar-18	6072	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA Kevin Parsons in The Northeast Avalon Times.	75.00
31-Mar-18	MECMS1037160	Best Buy	Description: Sprocket Printer and Paper	216.66

Period Activity: 3,941.09
Opening Balance: 0.00
Ending Balance: 3,941.09

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-17 to 31-Mar-18

PARSONS, KEVIN, MHA

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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 31-Mar-18
Expenditures Processed to Date (Net of HST): \$2,564.80

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-17	HOA004441-APR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Cape St. Francis.	139.17
18-Apr-17	HOA004440-APR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Cape St. Francis.	44.62
15-May-17	HOA004476-MAY	BELL CANADA	Bell Mobility Charges for the MHA for the District of Cape St. Francis.	169.58
18-May-17	HOA004477-MAY	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Cape St. Francis.	44.64
15-Jun-17	HOA004514-JUN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Cape St. Francis.	180.14
18-Jun-17	HOA004513-JUN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Cape St. Francis.	44.78
15-Jul-17	HOA004547-JUL	BELL CANADA	Bell Mobility Charges for the MHA for the District of Cape St. Francis.	132.01
18-Jul-17	HOA004546-JUL	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Cape St. Francis.	45.76
15-Aug-17	HOA004584-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of Cape St. Francis.	155.86
18-Aug-17	HOA004583-AUG	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Cape St. Francis.	44.75
06-Sep-17	1427742008	BELL MOBILITY INC	Replacement Smartphone for MHA Kevin Parsons. (iPhone 7)	398.99
14-Sep-17	1427787604	BELL MOBILITY INC	Holster for iPhone 7 for MHA Kevin Parsons.	29.99
14-Sep-17	1427787604	BELL MOBILITY INC	Car Charger for iPhone 7 for MHA Kevin Parsons.	34.99
14-Sep-17	1427787604	BELL MOBILITY INC	Otterbox Symmetry Case for iPhone 7 for MHA Kevin Parsons.	54.99
15-Sep-17	HOA004615-SEP	BELL CANADA	Bell Mobility Charges for the MHA for the District of Cape St. Francis.	114.78
18-Sep-17	HOA004614-SEP	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Cape St. Francis.	45.03
15-Oct-17	HOA004646-OCT	BELL CANADA	Bell Mobility Charges for the MHA for the District of Cape St. Francis.	106.28
18-Oct-17	HOA004647-OCT	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Cape St. Francis.	44.93
15-Nov-17	HOA004686-NOV	BELL CANADA	Bell Mobility Charges for the MHA for the District of Cape St. Francis.	103.91
18-Nov-17	HOA004685-NOV	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Cape St. Francis.	45.69
15-Dec-17	HOA004721-DEC	BELL CANADA	Bell Mobility Charges for the MHA for the District of Cape St. Francis.	101.05
18-Dec-17	HOA004722-DEC	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Cape St. Francis.	45.09
15-Jan-18	HOA004763-JAN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Cape St. Francis.	100.79
18-Jan-18	HOA004762-JAN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Cape St. Francis.	45.55
15-Feb-18	HOA004805-FEB	BELL CANADA	Bell Mobility Charges for the MHA for the District of Cape St. Francis.	100.29
18-Feb-18	HOA004804-FEB	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Cape St. Francis.	46.41



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Member Accountability and Disclosure Report
Operational Resources
01-Apr-17 to 31-Mar-18

PARSONS, KEVIN, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Mar-18	HOA004849-MAR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Cape St. Francis.	99.75
18-Mar-18	HOA004848-MAR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Cape St. Francis.	44.98

Period Activity: 2,564.80
Opening Balance: 0.00
Ending Balance: 2,564.80

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-17 to 31-Mar-18

PARSONS, KEVIN, MHA

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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 31-Mar-18
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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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 - House Not in Session
01-Apr-17 to 31-Mar-18

PARSONS, KEVIN, MHA

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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 31-Mar-18
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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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 - Helicopter Travel
01-Apr-17 to 31-Mar-18

PARSONS, KEVIN, MHA

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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 31-Mar-18
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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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-17 to 31-Mar-18

PARSONS, KEVIN, MHA

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Summary of Transactions Processed to Date for Fiscal 2017/18

Expenditure Limit (Net of HST):	\$3,861.00
Transactions Processed as of:	31-Mar-18
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$3,861.00
Percent of Funds Expended to Date:	0.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
Period Activity:				0.00
Opening Balance:				0.00
Ending Balance:				0.00

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Constituency Allowance
01-Apr-17 to 31-Mar-18

PARSONS, KEVIN, MHA

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Summary of Transactions Processed to Date for Fiscal 2017/18

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	31-Mar-18
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$2,609.00
Percent of Funds Expended to Date:	0.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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Period Activity:	0.00
Opening Balance:	0.00
Ending Balance:	0.00

---- End of Report ----