



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-19 to 31-Mar-20

PARSONS, KEVIN, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20
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-19 to 31-Mar-20

PARSONS, KEVIN, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20
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-19 to 31-Mar-20

PARSONS, KEVIN, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20
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 Operations
01-Apr-19 to 31-Mar-20

PARSONS, KEVIN, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	31-Mar-20
Expenditures Processed to Date (Net of HST):	\$3,561.49
Funds Available (Net of HST):	\$6,873.51
Percent of Funds Expended to Date:	34.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Apr-19	6445	NORTHEAST AVALON TIMES	Single Advertisement - The Northeast Avalon Times - April 2019 Edition for MHA Kevin Parsons	75.00
19-Jun-19	6520	NORTHEAST AVALON TIMES	Single Business Card advertisement for MHA Kevin Parsons in the Northeast Avalon Times.	75.00
17-Jul-19	6540	NORTHEAST AVALON TIMES	Single Business Card advertisement for MHA Kevin Parsons in the Northeast Avalon Times.	75.00
14-Aug-19	51161931	CORPORATE EXPRESS CANADA, INC	8" Scissors, Item # STP50482.	9.99
14-Aug-19	51161931	CORPORATE EXPRESS CANADA, INC	Packaging Tape, Item # SHU284079.	8.91
14-Aug-19	51161931	CORPORATE EXPRESS CANADA, INC	Vinyl Eraser, Item # STP11255.	0.78
14-Aug-19	51161931	CORPORATE EXPRESS CANADA, INC	Dishwashing Liquid, Item # CXS1023.	9.15
14-Aug-19	51161931	CORPORATE EXPRESS CANADA, INC	Oxford Portfolio, Item # OXD57538.	8.75
14-Aug-19	51161931	CORPORATE EXPRESS CANADA, INC	HP 305A Toner, Item # HEWCE410A.	207.54
14-Aug-19	51161931	CORPORATE EXPRESS CANADA, INC	Facial Tissue, Item # KCI21606.	10.60
14-Aug-19	6574	NORTHEAST AVALON TIMES	Single Business Card advertisement for MHA Kevin Parsons in the Northeast Avalon Times.	75.00
14-Aug-19	A00907827	DICKS AND COMPANY LIMITED	ImagePrint Paper, Item # 51998-00.	9.49
14-Aug-19	A00907827	DICKS AND COMPANY LIMITED	Papermate Pens, Item # 55897-02.	21.60
14-Aug-19	A00907827	DICKS AND COMPANY LIMITED	Staedtler Pencils, Item # 53047-12.	7.98
16-Aug-19	P072819	GRAND & TOY LTD	Lysol Wipes, Item # RC77182.	15.34
16-Aug-19	P072819	GRAND & TOY LTD	Tetley Tea, Item # 15GT154.	23.56
16-Aug-19	P072819	GRAND & TOY LTD	8 1/2" x 11" Copy Paper, Item # 99115.	44.60



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Office Allowances - Office Operations
01-Apr-19 to 31-Mar-20

PARSONS, KEVIN, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Aug-19	P111812	GRAND & TOY LTD	Swingline Stapler, Item # 87840-0.	36.15
31-Aug-19	11539	NORTH EAST AVALON ARENA REGIONAL	Business Card Dasherboard Ad in Jack Byrne Arena Sept 2019 - Sept 2020 for MHA Kevin Parsons	1,250.00
18-Sep-19	6620	NORTHEAST AVALON TIMES	Single Business Card advertisement for MHA Kevin Parsons in the Northeast Avalon Times.	75.00
30-Sep-19	51537072	CORPORATE EXPRESS CANADA, INC	Staples 8 1/2" x 11" Certificate Frame, Item # STP20190.	599.60
07-Oct-19	HOAJVNW-20072		Canada Post charges for Lettermail for July 2019	1.85
08-Oct-19	HOAJVNW-20073		Canada Post charges for Parcel Post for July 2019	8.24
17-Oct-19	6649	NORTHEAST AVALON TIMES	Single Business Card advertisement for MHA Kevin Parsons in the Northeast Avalon Times.	75.00
06-Nov-19	HOAJVNW-20083		Canada Post charges for Lettermail for September 2019	1.85
14-Nov-19	6677	NORTHEAST AVALON TIMES	Single Remembrance Day advertisement for MHA Kevin Parsons in the Northeast Avalon Times.	225.00
28-Nov-19	A00920602	DICKS AND COMPANY LIMITED	St. James Granite Bond Paper (Ivory), Item # 51087-17.	65.00
16-Dec-19	6691	NORTHEAST AVALON TIMES	Single Business Card advertisement for MHA Kevin Parsons in the Northeast Avalon Times.	75.00
24-Jan-20	6739	NORTHEAST AVALON TIMES	Single Business Card advertisement for MHA Kevin Parsons in the Northeast Avalon Times.	75.00
14-Feb-20	A00928120	DICKS AND COMPANY LIMITED	HP Photo Paper, Item # 51945-00.	44.99
14-Feb-20	A00928120	DICKS AND COMPANY LIMITED	Hilroy 5-Subject Notebook, Item # 59063-00.	39.95
14-Feb-20	A00928121	DICKS AND COMPANY LIMITED	Sharpie Black Marker, Item # 43913-01.	6.00
14-Feb-20	A00928121	DICKS AND COMPANY LIMITED	Pilot BPS Pens, Item # 55063-02.	19.50
14-Feb-20	A00928121	DICKS AND COMPANY LIMITED	Legal Size Green File Folders, Item # 24007-04.	50.55
14-Feb-20	A00928121	DICKS AND COMPANY LIMITED	Letter Size Blue File Folders, Item # 24009-02.	14.54
19-Feb-20	6759	NORTHEAST AVALON TIMES	Single Business Card advertisement for MHA Kevin Parsons in the Northeast Avalon Times.	75.00
20-Feb-20	A00928850	DICKS AND COMPANY LIMITED	USB Drives, Item # 11074-00.	69.98
18-Mar-20	6871	NORTHEAST AVALON TIMES	Single Business Card advertisement for MHA Kevin Parsons in the Northeast Avalon Times.	75.00



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-19 to 31-Mar-20

PARSONS, KEVIN, MHA

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Period Activity:	3,561.49
Opening Balance:	0.00
Ending Balance:	3,561.49

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-19 to 31-Mar-20

PARSONS, KEVIN, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20
Expenditures Processed to Date (Net of HST): \$3,346.52

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-19	HOA005464-APR	BELL CANADA	Bell Mobility Charges for the District of Cape St. Francis.	112.54
18-Apr-19	HOA005463-APR	BELL CANADA	Bell Aliant Landline Charges for the Constituency Office for the District of Cape St. Francis.	44.93
15-May-19	HOA005555-MAY	BELL CANADA	Bell Mobility Charges for the District of Cape St. Francis.	124.26
18-May-19	HOA005556-MAY	BELL CANADA	Bell Aliant Landline Charges for the Constituency Office for the District of Cape St. Francis.	44.51
13-Jun-19	92869	EAST COM INCORPORATED	Smartphone upgrade for MHA Kevin Parsons' Constituency Assistant to an iPhone X (64GB)	479.99
13-Jun-19	92869	EAST COM INCORPORATED	Otterbox Carry Case (Black).	69.95
13-Jun-19	92869	EAST COM INCORPORATED	Car Charger.	34.00
15-Jun-19	HOA005574-JUN	BELL CANADA	Bell Mobility Charges for the District of Cape St. Francis.	105.86
18-Jun-19	HOA005573-JUN	BELL CANADA	Bell Aliant Landline Charges for the Constituency Office for the District of Cape St. Francis.	44.89
15-Jul-19	HOA005620-JUL	BELL CANADA	Bell Mobility Charges for the MHA for the District of Cape St. Francis.	98.44
18-Jul-19	HOA005619-JUL	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Cape St. Francis.	44.81
15-Aug-19	HOA005653-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of Cape St. Francis.	158.00
18-Aug-19	HOA005654-AUG	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Cape St. Francis.	44.80
15-Sep-19	HOA005725-SEP	BELL CANADA	Bell Mobility Charges for the MHA for the District of Cape St. Francis.	96.68
18-Sep-19	HOA005726-SEP	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Cape St. Francis.	45.62
15-Oct-19	HOA005830-OCT	BELL CANADA	Bell Mobility Credit for Oct 2019	(424.46)
18-Oct-19	HOA005829-OCT	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Cape St. Francis.	44.71
15-Nov-19	HOA005983-NOV	BELL CANADA	Bell Mobility Charges for the MHA for the District of Cape St. Francis.	51.50
18-Nov-19	HOA005984-NOV	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Cape St. Francis.	44.48
15-Dec-19	HOA006032-DEC	BELL CANADA	Bell Mobility Charges for the MHA for the District of Cape St. Francis.	53.00
18-Dec-19	HOA006033-DEC	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Cape St. Francis.	44.76
15-Jan-20	HOA006093-JAN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Cape St. Francis.	54.00
18-Jan-20	HOA006094-JAN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Cape St. Francis.	44.46



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Member Accountability and Disclosure Report
Operational Resources
01-Apr-19 to 31-Mar-20

PARSONS, KEVIN, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Feb-20	94258	EAST COM INCORPORATED	Wall Block	19.95
10-Feb-20	94258	EAST COM INCORPORATED	Charger Cable	27.99
10-Feb-20	94258	EAST COM INCORPORATED	Otter Box Case	54.95
10-Feb-20	94258	EAST COM INCORPORATED	iPhone 11 Pro 512 GB	1,610.00
15-Feb-20	HOA006146-FEB	BELL CANADA	Bell Mobility Charges for the MHA for the District of Cape St. Francis.	37.50
18-Feb-20	HOA006145-FEB	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Cape St. Francis.	44.55
15-Mar-20	HOA006171-MAR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Cape St. Francis.	45.00
18-Mar-20	HOA006170-MAR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Cape St. Francis.	44.85

Period Activity: 3,346.52
Opening Balance: 0.00
Ending Balance: 3,346.52

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-19 to 31-Mar-20

PARSONS, KEVIN, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20
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-19 to 31-Mar-20

PARSONS, KEVIN, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20
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-19 to 31-Mar-20

PARSONS, KEVIN, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20
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-19 to 31-Mar-20

PARSONS, KEVIN, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$6,261.00
Transactions Processed as of:	31-Mar-20
Expenditures Processed to Date (Net of HST):	\$2,216.58
Funds Available (Net of HST):	\$4,044.42
Percent of Funds Expended to Date:	35.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-Apr-20	HOAJVAW-20151		To re-allocate monthly automobile allowance for fiscal year 2019/20 for MHA Kevin Parsons from Intra & Extra Constituency Allowance to Allowances & Assistance.	2,216.58

Period Activity:	2,216.58
Opening Balance:	0.00
Ending Balance:	2,216.58

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Constituency Allowance
01-Apr-19 to 31-Mar-20

PARSONS, KEVIN, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	31-Mar-20
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 ----