



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-20 to 31-Mar-21

**PARSONS, KEVIN, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21  
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 - Rental of Short-term Accommodations**  
01-Apr-20 to 31-Mar-21

**PARSONS, KEVIN, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21  
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  
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**Office Allowances - Office Start-up Costs**  
01-Apr-20 to 31-Mar-21

**PARSONS, KEVIN, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21  
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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**Office Allowances - Office Operations**  
01-Apr-20 to 31-Mar-21

**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-21
Expenditures Processed to Date (Net of HST):	\$2,270.09
Funds Available (Net of HST):	\$8,164.91
Percent of Funds Expended to Date:	21.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-May-20	0000223012	EXECUTIVE COFFEE SERVICES LIMITED	Coffee/ Tea K-Cups 24 / Box	83.70
25-May-20	6838	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA Kevin Parsons in the Northeast Avalon Times.	75.00
19-Jun-20	6844	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA Kevin Parsons in the Northeast Avalon Times.	75.00
16-Jul-20	6870	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA Kevin Parsons in the Northeast Avalon Times.	75.00
19-Aug-20	6917	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA Kevin Parsons in the Northeast Avalon Times.	75.00
21-Aug-20	53960626	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, Item # HEWCE410A.	110.14
21-Aug-20	53960626	CORPORATE EXPRESS CANADA, INC	Keurig Timothy's Breakfast Blend Coffee, Item # GMS7401101.	41.97
21-Aug-20	53960626	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge Bundle ( Cyan, Magenta, Yellow ), Item # HEWCF370AM.	403.88
31-Aug-20	HOAJVNW-21040		Canada Post charges for Lettermail for July 2020	12.46
10-Sep-20	54120210	CORPORATE EXPRESS CANADA, INC	Peek Freans Selections Cookies, Item # NFD032440.	31.99
10-Sep-20	54120210	CORPORATE EXPRESS CANADA, INC	Kind Almond, Sea Salt and Dark Chocolate Bars, Item # NFD033756.	17.59
18-Sep-20	2921	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA Kevin Parsons in the Northeast Avalon Times.	75.00
24-Sep-20	54266378	CORPORATE EXPRESS CANADA, INC	Timothy's Breakfast Blend Light Coffee, Item # GMS7401101.	27.98
24-Sep-20	54266378	CORPORATE EXPRESS CANADA, INC	Bugatti 1" Ring Binder Portfolio, Item # BUGRGB1103.	25.65
24-Sep-20	54266378	CORPORATE EXPRESS CANADA, INC	Timothy's Decaf Colombian Medium Coffee, Item # GMS7401109.	13.99
28-Sep-20	95361	EAST COM INCORPORATED	Otter-Box Defender Case ( Black ) to fit an iPhone 11 Pro for MHA Kevin Parsons.	69.95



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**PARSONS, KEVIN, MHA**

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Sep-20	95361	EAST COM INCORPORATED	Delivery Charge.	9.00
06-Oct-20	54372275	CORPORATE EXPRESS CANADA, INC	Cloverleaf Hummus Snack Kit, Item # NFD109106.	2.43
14-Oct-20	54433196	CORPORATE EXPRESS CANADA, INC	Bugatti Zip Around Writing Case, Item # BUGWRC1503.	79.47
16-Oct-20	7025	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA Kevin Parsons in the Northeast Avalon Times.	75.00
19-Oct-20	54475407	CORPORATE EXPRESS CANADA, INC	Perrier Spring Water, Item # UNO225023.	59.98
19-Oct-20	54475407	CORPORATE EXPRESS CANADA, INC	Environmental Handling Fee.	3.84
19-Oct-20	54475407	CORPORATE EXPRESS CANADA, INC	Product Handling Fee.	5.04
10-Nov-20	A00957788	DICKS AND COMPANY LIMITED	Sharpie Fine Marker, Item # 43913-01.	6.00
10-Nov-20	A00957788	DICKS AND COMPANY LIMITED	Pilot BPS Pens, Item # 55063-02.	19.50
10-Nov-20	A00957788	DICKS AND COMPANY LIMITED	Blueline NotePro Notebook, Item # 59115-01.	20.00
10-Nov-20	A00957789	DICKS AND COMPANY LIMITED	HP Photo Paper, Item # 51945-00.	45.99
10-Nov-20	A00957789	DICKS AND COMPANY LIMITED	Kingston 64GB USB Drive, Item # 11074-00.	34.99
10-Nov-20	A00957789	DICKS AND COMPANY LIMITED	Hilroy Notebook, Item # 59060-00.	39.95
12-Nov-20	0000227733	EXECUTIVE COFFEE SERVICES LIMITED	Coffee/ Tea K-Cups  24 / Box	41.85
18-Nov-20	A00958606	DICKS AND COMPANY LIMITED	Kingston 64GB USB Drive, Item # 11074-00.	34.99
23-Nov-20	7037	NORTHEAST AVALON TIMES	Single Remembrance Day advertisement for MHA Kevin Parsons in the Northeast Avalon Times.	225.00
25-Nov-20	A00959291	DICKS AND COMPANY LIMITED	8" Straight Scissors, Item # 13965-00.	3.20
20-Dec-20	7075	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA Kevin Parsons in the Northeast Avalon Times.	75.00
30-Dec-20	HOAJVNW-21093		Canada Post charges for Lettermail for November 2020	0.89



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-Jan-21	HOA006658	EASTERN REGIONAL INTEGRATED HEALTH	Disposable Face Masks.	180.00
29-Jan-21	HOAJVNW-21114		Canada Post charges for Lettermail for December 2020	1.89
28-Feb-21	001	SEAFAIR CAPITAL INC	DISINFECTANT WIPES, ACCEL PREVENTION, DIVERSEY, TUB OF 500 SHEETS	51.00
05-Mar-21	1085984	BIO NUCLEAR DIAGNOSTICS INC	Disposable Vinyl Gloves (size Large)	9.20
05-Mar-21	1085984	BIO NUCLEAR DIAGNOSTICS INC	Disposable Vinyl Gloves (Size Medium)	9.20
26-Apr-21	HOAJVNW-21149		Canada Post charges for Lettermail for February 2021	5.30
26-Apr-21	HOAJVNW-21150		Canada Post charges for Parcel Post for February 2021	17.08

Period Activity: 2,270.09  
Opening Balance: 0.00  
Ending Balance: 2,270.09

---- End of Report ----



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Member Accountability and Disclosure Report  
**Operational Resources**  
01-Apr-20 to 31-Mar-21

**PARSONS, KEVIN, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21  
Expenditures Processed to Date (Net of HST): \$1,128.62

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-20	HOA006237-APR	BELL CANADA	Bell Mobility Charges for the District of Cape St. Francis.	50.00
18-Apr-20	HOA006236-APR	BELL CANADA	Bell Landline Charges for the District of Cape St. Francis.	45.98
15-May-20	HOA006275-MAY	BELL CANADA	Bell Mobility Charges for the District of Cape St. Francis.	60.00
18-May-20	HOA006276-MAY1	BELL CANADA	Bell Landline Charges for the District of Cape St. Francis.	44.55
15-Jun-20	HOA006286-JUN	BELL CANADA	Bell Mobility Charges for the District of Cape St. Francis.	50.00
18-Jun-20	HOA006287-JUN	BELL CANADA	Bell Landline Charges for the District of Cape St. Francis.	44.81
15-Jul-20	HOA006356-JUL	BELL CANADA	Bell Mobility Charges for the District of Cape St. Francis.	50.00
18-Jul-20	HOA006355-JUL	BELL CANADA	Bell Landline Charges for the District of Cape St. Francis.	44.45
15-Aug-20	HOA006391-AUG	BELL CANADA	Bell Mobility Charges for the District of Cape St. Francis.	55.00
18-Aug-20	HOA006392-AUG	BELL CANADA	Bell Landline Charges for the District of Cape St. Francis.	45.09
15-Sep-20	HOA006433-SEP	BELL CANADA	Bell Mobility Charges for the District of Cape St. Francis.	45.00
18-Sep-20	HOA006432-SEP	BELL CANADA	Bell Landline Charges for the District of Cape St. Francis.	44.55
15-Oct-20	HOA006474-OCT	BELL CANADA	Bell Mobility Charges for the District of Cape St. Francis.	45.00
18-Oct-20	HOA006473-OCT	BELL CANADA	Bell Landline Charges for the District of Cape St. Francis.	45.16
15-Nov-20	HOA0006522-NOV	BELL CANADA	Bell Mobility Charges for the District of Cape St. Francis.	45.00
18-Nov-20	HOA0006521-NOV	BELL CANADA	Bell Landline Charges for the District of Cape St. Francis.	45.90
15-Dec-20	HOA006562-DEC	BELL CANADA	Bell Mobility Charges for the District of Cape St. Francis.	45.00
18-Dec-20	HOA006561-DEC	BELL CANADA	Bell Landline Charges for the District of Cape St. Francis.	44.66
15-Jan-21	HOA006653-JAN	BELL CANADA	Bell Mobility Charges for the District of Cape St. Francis.	55.00
18-Jan-21	HOA006652-JAN	BELL CANADA	Bell Landline Charges for the District of Cape St. Francis.	44.45
15-Feb-21	HOA006712-FEB	BELL CANADA	Bell Mobility Charges for the District of Cape St. Francis.	45.00
18-Feb-21	HOA006713-FEB	BELL CANADA	Bell Landline Charges for the District of Cape St. Francis.	44.57
15-Mar-21	HOA006728-MAR	BELL CANADA	Bell Mobility Charges for the District of Cape St. Francis.	45.00
18-Mar-21	HOA006727-MAR	BELL CANADA	Bell Landline Charges for the District of Cape St. Francis.	44.45

Period Activity: 1,128.62  
Opening Balance: 0.00



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Member Accountability and Disclosure Report  
**Operational Resources**  
01-Apr-20 to 31-Mar-21

PARSONS, KEVIN, MHA

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Ending Balance: 1,128.62

---- End of Report ----



House of Assembly  
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Member Accountability and Disclosure Report  
**Travel & Living Allowances - House in Session**  
01-Apr-20 to 31-Mar-21

**PARSONS, KEVIN, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21  
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  
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**Travel & Living Allowances - House Not in Session**  
01-Apr-20 to 31-Mar-21

**PARSONS, KEVIN, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21  
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-20 to 31-Mar-21

**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-21
Expenditures Processed to Date (Net of HST):	\$1,896.80
Funds Available (Net of HST):	\$4,364.20
Percent of Funds Expended to Date:	30.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Apr-21	HOAJVAW-21146		To re-allocate monthly automobile allowance for fiscal year 2020/21 for MHA Kevin Parsons from Intra & Extra Constituency Allowance to Allowances & Assistance.	1,896.80

Period Activity:	1,896.80
Opening Balance:	0.00
Ending Balance:	1,896.80

---- End of Report ----



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Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - Helicopter Travel**  
01-Apr-20 to 31-Mar-21

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21  
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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**Constituency Allowance**  
01-Apr-20 to 31-Mar-21

**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-21
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 ----