



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-20 to 30-Sep-20

Parsons, Pam, MHA

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Summary of Transactions Processed to Date for Fiscal 2020/21

Expenditure Limit (Net of HST):	\$9,672.00
Transactions Processed as of:	30-Sep-20
Expenditures Processed to Date (Net of HST):	\$7,253.46
Funds Available (Net of HST):	\$2,418.54
Percent of Funds Expended to Date:	75.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-20	HOA006187	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-20	HOA006229	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-20	HOA006265	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-20	HOA006308	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-20	HOA006347	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-20	HOA006383	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 ----



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Office Allowances - Rental of Short-term Accommodations
01-Apr-20 to 30-Sep-20

Parsons, Pam, MHA

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Summary of Transactions Processed to Date for Fiscal 2020/21

Transactions Processed as of: 30-Sep-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 ----



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Office Allowances - Office Start-up Costs
01-Apr-20 to 30-Sep-20

Parsons, Pam, MHA

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Transactions Processed as of: 30-Sep-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 ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-20 to 30-Sep-20

Parsons, Pam, MHA

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Summary of Transactions Processed to Date for Fiscal 2020/21

Expenditure Limit (Net of HST):	\$7,100.00
Transactions Processed as of:	30-Sep-20
Expenditures Processed to Date (Net of HST):	\$2,071.95
Funds Available (Net of HST):	\$5,028.05
Percent of Funds Expended to Date:	29.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Mar-20	C00216985	DICKS AND COMPANY LIMITED	Liquid Soap, Item # 46816-00.	4.99
15-Apr-20	6038	JOHN D ALLAN LIMITED	Printing Rack Cards for MHA Pam Parsons.	869.00
11-May-20	HOAJVNW-21005		Allocate postage charges for Statement of Mailings dated April 2020	834.50
09-Jul-20	53672291	CORPORATE EXPRESS CANADA, INC	Deflecto Sign Holders, Item # DEF69201.	44.00
09-Jul-20	53672291	CORPORATE EXPRESS CANADA, INC	Lysol Spray, Item # RCORC75571.	29.95
09-Jul-20	A00941185	DICKS AND COMPANY LIMITED	Purell Hand Wipes (Container), Item # 38328-00.	54.95
09-Jul-20	A00941185	DICKS AND COMPANY LIMITED	Dry Erase Planner, Item # 05406-00.	17.99
09-Jul-20	A00941185	DICKS AND COMPANY LIMITED	Dry Erase Markers, Item # 43504-00.	6.49
10-Jul-20	R106916	GRAND & TOY LIMITED	Bic Round Stic Blue Pen, Item # GSM11-2.	3.76
10-Jul-20	R106916	GRAND & TOY LIMITED	Ballpoint Blue Stick Pen, Item # 99408.	5.30
10-Jul-20	R106916	GRAND & TOY LIMITED	Zytec Hand Sanitizer, Item # 1346.	54.95
15-Jul-20	53710397	CORPORATE EXPRESS CANADA, INC	Global 96" x 30" Folding Table, Item # GLBMVLFRT96.	(180.79)
15-Jul-20	53710397	CORPORATE EXPRESS CANADA, INC	Delivery Charge for Folding Table.	23.00
15-Jul-20	53710397	CORPORATE EXPRESS CANADA, INC	Delivery Charge for Folding Table.	(23.00)
15-Jul-20	53710397	CORPORATE EXPRESS CANADA, INC	Global 96" x 30" Folding Table, Item # GLBMVLFRT96.	180.79
11-Aug-20	A00944405	DICKS AND COMPANY LIMITED	Double Stuff Folders, Item # 24965-00.	13.98
11-Aug-20	A00944405	DICKS AND COMPANY LIMITED	8 1/2" x 11" Copy Paper, Item # 51018-00.	64.99
11-Aug-20	A00944471	DICKS AND COMPANY LIMITED	Paper Mate Dryline, Item # 19010-00.	3.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Aug-20	A00944471	DICKS AND COMPANY LIMITED	Micro-Perforated Letter Size Canery Writing Pads, Item # 49961-07.	10.00
11-Aug-20	A00944471	DICKS AND COMPANY LIMITED	Legal Size Kraft File Folders, Item # 24084-08.	46.25
31-Aug-20	HOAJVNW-21039		Canada Post charges for Parcel Post for July 2020	7.85

Period Activity: 2,071.95
Opening Balance: 0.00
Ending Balance: 2,071.95

---- End of Report ----



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Operational Resources
01-Apr-20 to 30-Sep-20

Parsons, Pam, MHA

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Summary of Transactions Processed to Date for Fiscal 2020/21

Transactions Processed as of: 30-Sep-20
Expenditures Processed to Date (Net of HST): \$3,653.36

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Mar-20	11711033	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace - Port de Grave.	87.15
10-Apr-20	12009039	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace - Port de Grave.	87.15
15-Apr-20	HOA006237-APR	BELL CANADA	Bell Mobility Charges for the District of Harbour Grace - Port de Grave.	50.00
18-Apr-20	HOA006236-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace - Port de Grave.	152.00
18-Apr-20	HOA006236-APR	BELL CANADA	Bell Landline Charges for the District of Harbour Grace - Port de Grave.	110.57
23-Apr-20	198423	TRIWARE TECHNOLOGIES INCORPORATED	ULTRA-LITE NOTEBOOK PORT REPLICATOR - HP UltraSlim Dock	155.80
23-Apr-20	198423	TRIWARE TECHNOLOGIES INCORPORATED	ULTRA-LITE NOTEBOOK - HP ProBook 640 G5	1,125.31
23-Apr-20	198423	TRIWARE TECHNOLOGIES INCORPORATED	ULTRA-LITE NOTEBOOK - Standard Environmental Handling Fee	1.50
10-May-20	12307291	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace - Port de Grave.	87.15
15-May-20	HOA006275-MAY	BELL CANADA	Bell Mobility Charges for the District of Harbour Grace - Port de Grave.	50.00
18-May-20	HOA006276-MAY1	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace - Port de Grave.	152.00
18-May-20	HOA006276-MAY1	BELL CANADA	Bell Landline Charges for the District of Harbour Grace - Port de Grave.	109.11
10-Jun-20	12606471	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace - Port de Grave.	87.15
15-Jun-20	HOA006286-JUN	BELL CANADA	Bell Mobility Charges for the District of Harbour Grace - Port de Grave.	50.00
18-Jun-20	HOA006287-JUN	BELL CANADA	Bell Landline Charges for the District of Harbour Grace - Port de Grave.	109.05
18-Jun-20	HOA006287-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace - Port de Grave.	152.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Jul-20	12905998	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace - Port de Grave.	87.15
15-Jul-20	53710397	CORPORATE EXPRESS CANADA, INC	Global 96" x 30" Folding Table, Item # GLBMVLFRT96	180.79
15-Jul-20	53710397	CORPORATE EXPRESS CANADA, INC	Delivery Charge for Folding Table	23.00
15-Jul-20	HOA006356-JUL	BELL CANADA	Bell Mobility Charges for the District of Harbour Grace - Port de Grave.	45.00
18-Jul-20	HOA006355-JUL	BELL CANADA	Bell Landline Charges for the District of Harbour Grace - Port de Grave.	114.00
18-Jul-20	HOA006355-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace - Port de Grave.	152.00
10-Aug-20	13207026	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace - Port de Grave.	87.15
15-Aug-20	HOA006391-AUG	BELL CANADA	Bell Mobility Charges for the District of Harbour Grace - Port de Grave.	40.00
18-Aug-20	HOA006392-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace - Port de Grave.	152.00
18-Aug-20	HOA006392-AUG	BELL CANADA	Bell Landline Charges for the District of Harbour Grace - Port de Grave.	119.18
10-Sep-20	13510505	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace - Port de Grave.	87.15

Period Activity:	3,653.36
Opening Balance:	0.00
Ending Balance:	3,653.36

---- End of Report ----



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Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-20 to 30-Sep-20

Parsons, Pam, MHA

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Summary of Transactions Processed to Date for Fiscal 2020/21

Transactions Processed as of: 30-Sep-20
Expenditures Processed to Date (Net of HST): \$1,186.95

Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Jun-20	MECMS1108178		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Mount Pearl	7.62
09-Jun-20 to 10-Jun-20	MECMS1108178		HIS Secondary Residence	106.00
09-Jun-20 to 11-Jun-20	MECMS1108178		HIS Per Diem	131.58
11-Jun-20	MECMS1108178		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mount Pearl to Bay Roberts	7.62
14-Jun-20	MECMS1108178		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Mount Pearl	7.62
14-Jun-20 to 18-Jun-20	MECMS1108178		HIS Secondary Residence	265.00
15-Jun-20 to 18-Jun-20	MECMS1108178		HIS Per Diem	175.44
19-Jun-20	MECMS1108178		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mount Pearl to bay Roberts	7.62
09-Sep-20	MECMS1113587		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Mount Pearl	8.04
13-Sep-20 to 17-Sep-20	MECMS1113587		HIS Secondary Residence	265.00
14-Sep-20 to 17-Sep-20	MECMS1113587		HIS Per Diem	175.44
18-Sep-20	MECMS1113587		HIS Lunch	13.16
18-Sep-20	MECMS1113587		HIS Breakfast	8.77
18-Sep-20	MECMS1113587		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mount Pearl to Bay Roberts	8.04

Period Activity: 1,186.95
Opening Balance: 0.00
Ending Balance: 1,186.95

---- End of Report ----



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Travel & Living Allowances - House Not in Session
01-Apr-20 to 30-Sep-20

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Summary of Transactions Processed to Date for Fiscal 2020/21

Transactions Processed as of: 30-Sep-20
Expenditures Processed to Date (Net of HST): \$1,073.13

Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Jul-20	MECMS1110662		HNIS Dinner	21.93
28-Jul-20	MECMS1110662		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Mount Pearl	8.04
28-Jul-20	MECMS1110662		HNIS Secondary Residence	53.00
29-Jul-20	MECMS1110662		HNIS Per Diem	43.86
29-Jul-20	MECMS1110662		HNIS Secondary Residence	53.00
30-Jul-20	MECMS1110662		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mount Pearl to Bay Roberts	8.04
30-Jul-20	MECMS1110662		HNIS Breakfast	8.77
30-Jul-20	MECMS1110662		HNIS Lunch	13.16
11-Aug-20	MECMS1112164		HNIS Dinner	21.93
11-Aug-20	MECMS1112164		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to mount Pearl	8.04
11-Aug-20 to 12-Aug-20	MECMS1112164		HNIS Secondary Residence	106.00
12-Aug-20	MECMS1112164		HNIS Per Diem	43.86
13-Aug-20	MECMS1112164		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mount Pearl to Bay Roberts	8.04
18-Aug-20 to 19-Aug-20	MECMS1112164		HNIS Secondary Residence	106.00
18-Aug-20	MECMS1112164		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Mount Pearl	8.04
19-Aug-20	MECMS1112164		HNIS Per Diem	43.86
20-Aug-20	MECMS1112164		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: mount pearl to bay roberts	8.04
20-Aug-20	MECMS1112164		HNIS Breakfast	8.77
20-Aug-20	MECMS1112164		HNIS Lunch	13.16
25-Aug-20 to 26-Aug-20	MECMS1112164		HNIS Secondary Residence	106.00



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Travel & Living Allowances - House Not in Session
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Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Aug-20	MECMS1112164		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Mount Pearl	8.04
26-Aug-20	MECMS1112164		HNIS Per Diem	43.86
27-Aug-20	MECMS1112164		HNIS Breakfast	8.77
27-Aug-20	MECMS1112164		HNIS Lunch	13.16
27-Aug-20	MECMS1112164		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mount Pearl to Bay Roberts	8.04
09-Sep-20 to 12-Sep-20	MECMS1113587		HNIS Secondary Residence	212.00
10-Sep-20 to 11-Sep-20	MECMS1113587		HNIS Per Diem	87.72

Period Activity: 1,073.13
Opening Balance: 0.00
Ending Balance: 1,073.13

---- End of Report ----



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Travel & Living Allowances - Helicopter Travel
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Summary of Transactions Processed to Date for Fiscal 2020/21

Transactions Processed as of: 30-Sep-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 ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
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Summary of Transactions Processed to Date for Fiscal 2020/21

Expenditure Limit (Net of HST):	\$4,500.00
Transactions Processed as of:	30-Sep-20
Expenditures Processed to Date (Net of HST):	\$146.47
Funds Available (Net of HST):	\$4,353.53
Percent of Funds Expended to Date:	3.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Jun-20	MECMS1108178		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Port de Grave Return	4.82
31-Jul-20	MECMS1110662		I&EConst Priv Vehicle Usage - Description: Clarkes Beach to Port de Grave	3.39
31-Jul-20	MECMS1110662		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Clarkes Beach	2.54
31-Jul-20	MECMS1110662		I&EConst Priv Vehicle Usage - Description: Port de Grave to Spaniards Bay	4.65
05-Aug-20	MECMS1113589		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace Return	16.91
12-Aug-20	MECMS1113589		I&EConst Priv Vehicle Usage - Description: Bay Roberts to North River Return	6.76
14-Aug-20	MECMS1113589		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace Return	16.91
20-Aug-20	MECMS1113589		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay Return	4.23
21-Aug-20	MECMS1112164		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace Return	16.91
25-Aug-20	MECMS1113589		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace Return	16.91
02-Sep-20	MECMS1113589		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace Return	16.91
08-Sep-20	MECMS1113589		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Shearstown Return	3.39
10-Sep-20	MECMS1113589		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Spaniards Bay Return	4.23
15-Sep-20	MECMS1113589		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Shearstown Return	3.39
16-Sep-20	MECMS1113589		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Tilton Return	7.61
18-Sep-20	MECMS1113589		I&EConst Priv Vehicle Usage - Description: Bay Roberts to Harbour Grace Return	16.91

Period Activity:	146.47
Opening Balance:	0.00
Ending Balance:	146.47

---- End of Report ----



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Travel & Living Allowances - Intra & Extra-Constituency Travel
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Constituency Allowance
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Summary of Transactions Processed to Date for Fiscal 2020/21

Expenditure Limit (Net of HST):	\$1,700.00
Transactions Processed as of:	30-Sep-20
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$1,700.00
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 ----