

House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report Office Allowances - Office Accommodations

01-Apr-21 to 31-Mar-22

Page: 1 of 1 PARSONS, KEVIN, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22 Expenditures Processed to Date (Net of HST): \$0.00

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



Office Allowances - Rental of Short-term Accommodations

01-Apr-21 to 31-Mar-22

PARSONS, KEVIN, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22 Expenditures Processed to Date (Net of HST): \$0.00

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



House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report Office Allowances - Office Start-up Costs 01-Apr-21 to 31-Mar-22

Page: 1 of 1 PARSONS, KEVIN, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22 Expenditures Processed to Date (Net of HST): \$0.00

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



House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report Office Allowances - Office Operations 01-Apr-21 to 31-Mar-22

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22 Expenditures Processed to Date (Net of HST): \$0.00

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



Operational Resources 01-Apr-21 to 31-Mar-22

PARSONS, KEVIN, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22 Expenditures Processed to Date (Net of HST): \$25.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-21	HOA006809-APR	BELL CANADA	Bell Mobility Charges for the District of Cape St. Francis.	25.00

Period Activity: 25.00
Opening Balance: 0.00
Ending Balance: 25.00



House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report Travel & Living Allowances - House in Session 01-Apr-21 to 31-Mar-22

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22 Expenditures Processed to Date (Net of HST): \$0.00

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



Travel & Living Allowances - House Not in Session

01-Apr-21 to 31-Mar-22

PARSONS, KEVIN, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22 Expenditures Processed to Date (Net of HST): \$0.00

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



Travel & Living Allowances - Intra & Extra-Constituency Travel

01-Apr-21 to 31-Mar-22

PARSONS, KEVIN, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22 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



House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report Travel & Living Allowances - Helicopter Travel 01-Apr-21 to 31-Mar-22

Page: 1 of 1 PARSONS, KEVIN, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22 Expenditures Processed to Date (Net of HST): \$0.00

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



House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report Constituency Allowance 01-Apr-21 to 31-Mar-22

Page: 1 of 1 PARSONS, KEVIN, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22 Expenditures Processed to Date (Net of HST): \$0.00

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