



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-21 to 30-Sep-21

Parsons, Pam, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST): \$14,507.00
Transactions Processed as of: 30-Sep-21
Expenditures Processed to Date (Net of HST): \$7,253.46
Funds Available (Net of HST): \$7,253.54
Percent of Funds Expended to Date: 50.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-21	HOA006749	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-21	HOA006788	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-21	HOA006836	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-21	HOA006892	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-21	HOA006979	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-21	HOA007131	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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Member Accountability and Disclosure Report
Office Allowances - Rental of Short-term Accommodations
01-Apr-21 to 30-Sep-21

Parsons, Pam, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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 - Office Start-up Costs
01-Apr-21 to 30-Sep-21

Parsons, Pam, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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 - Office Operations
01-Apr-21 to 30-Sep-21

Parsons, Pam, 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:	30-Sep-21
Expenditures Processed to Date (Net of HST):	\$521.21
Funds Available (Net of HST):	\$9,913.79
Percent of Funds Expended to Date:	5.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-May-21	A00975245	DICKS AND COMPANY LIMITED	Push Pins, Item # 05010-30.	1.00
06-May-21	A00975245	DICKS AND COMPANY LIMITED	Pendaflex Pressboard Guides, Item # 29027-00.	16.00
06-May-21	A00975245	DICKS AND COMPANY LIMITED	Legal Size Hanging File Folders, Item # 24108-04.	11.34
06-May-21	A00975245	DICKS AND COMPANY LIMITED	Post-it Page Markers, Item # 49108-00.	9.40
06-May-21	A00975245	DICKS AND COMPANY LIMITED	Sharpie Fine Markers, Item # 43913-01.	6.00
06-May-21	A00975245	DICKS AND COMPANY LIMITED	Medium Ballpoint Pen, Item # 55050-02.	4.20
06-May-21	A00975245	DICKS AND COMPANY LIMITED	3" x 3" Post-it Super Sticky Notes, Item # 49035-00.	4.05
06-May-21	A00975245	DICKS AND COMPANY LIMITED	Paper Mate Dryline, Item # 19010-00.	3.00
06-May-21	A00975245	DICKS AND COMPANY LIMITED	1" Foldback Clips, Item # 12036-00.	2.40
06-May-21	A00975245	DICKS AND COMPANY LIMITED	Pencil Sharpener, Item # 63009-00.	2.00
06-May-21	A00975245	DICKS AND COMPANY LIMITED	HB Pencils, Item # 94212-00.	2.00
06-May-21	A00975245	DICKS AND COMPANY LIMITED	Transparent Tape, Item # 70110-00.	1.78
06-May-21	A00975245	DICKS AND COMPANY LIMITED	# 4 Corrugated Paperclips, Item # 12018-00.	1.26
06-May-21	A00975245	DICKS AND COMPANY LIMITED	Yellow Highlighter, Item # 43134-07.	1.00
06-May-21	A00975246	DICKS AND COMPANY LIMITED	1 1/2" Burgundy Binder, Item # 35116-31.	27.96
06-May-21	A00975246	DICKS AND COMPANY LIMITED	9" x 12" Press & Seal Envelope, Item # 17257-00.	8.59



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-May-21	A00975246	DICKS AND COMPANY LIMITED	Disposable Masks, Item # 84657-00.	25.98
06-May-21	A00975246	DICKS AND COMPANY LIMITED	Febreeze, Item # 46818-00.	17.97
06-May-21	A00975246	DICKS AND COMPANY LIMITED	Zytec 1 Litre Germ Buster, Item # 15013-00.	65.94
06-May-21	A00975246	DICKS AND COMPANY LIMITED	Screen Cleaner, Item # 74053-00.	14.99
06-May-21	A00975246	DICKS AND COMPANY LIMITED	Swiffer Refills, Item # 38603-00.	14.99
06-May-21	A00975246	DICKS AND COMPANY LIMITED	Trodat "E-Mailed" Stamp, Item # 67812-36.	14.99
06-May-21	A00975246	DICKS AND COMPANY LIMITED	Air Duster, Item # 74470-00.	11.99
06-May-21	A00975246	DICKS AND COMPANY LIMITED	Lysol Spray, Item # 38633-00.	31.96
06-May-21	A00975246	DICKS AND COMPANY LIMITED	Bic Mechanical Pencils, Item # 53445-00.	10.99
06-May-21	A00975246	DICKS AND COMPANY LIMITED	Swiffer Kit, Item # 38604-00.	10.99
06-May-21	A00975246	DICKS AND COMPANY LIMITED	8 1/2" x 11" Copy Paper, Item # 51018-00.	179.97
27-Jul-21	HOAJVNW-22025		Canada Post charges for Parcel Post for June 2021	18.47

Period Activity: 521.21
Opening Balance: 0.00
Ending Balance: 521.21

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-21 to 30-Sep-21

Parsons, Pam, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-21
Expenditures Processed to Date (Net of HST): \$4,231.75

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Mar-21	15362176	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace-Port de Grave	92.15
10-Apr-21	15675251	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace-Port de Grave	92.15
15-Apr-21	HOA006809-APR	BELL CANADA	Bell Mobility Charges for the District of Harbour Grace - Port de Grave.	45.00
18-Apr-21	HOA006810-APR	BELL CANADA	Bell Landline Charges for the District of Harbour Grace - Port de Grave.	114.47
18-Apr-21	HOA006810-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace-Port de Grave.	791.00
10-May-21	15990402	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace-Port de Grave	92.15
15-May-21	HOA006878-MAY	BELL CANADA	Bell Mobility Charges for the District of Harbour Grace - Port de Grave.	45.00
18-May-21	HOA006879-MAY	BELL CANADA	Bell Landline Charges for the District of Harbour Grace - Port de Grave.	115.55
18-May-21	HOA006879-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace-Port de Grave.	513.00
10-Jun-21	16306071	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace-Port de Grave	92.15
15-Jun-21	HOA007059-JUN	BELL CANADA	Bell Mobility Charges for the District of Harbour Grace - Port de Grave.	40.00
18-Jun-21	HOA007060-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace-Port de Grave.	513.00
18-Jun-21	HOA007060-JUN	BELL CANADA	Bell Landline Charges for the District of Harbour Grace - Port de Grave.	115.18
10-Jul-21	16622542	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace-Port de Grave	92.15
15-Jul-21	HOA007099-JUL	BELL CANADA	Bell Mobility Charges for the District of Harbour Grace - Port de Grave.	45.00
18-Jul-21	HOA007100-JUL	BELL CANADA	Bell Landline Charges for the District of Harbour Grace - Port de Grave.	91.70
18-Jul-21	HOA007100-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace-Port de Grave.	513.00



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Member Accountability and Disclosure Report
Operational Resources
01-Apr-21 to 30-Sep-21

Parsons, Pam, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Aug-21	16940464	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace-Port de Grave	92.15
15-Aug-21	HOA007169-AUG	BELL CANADA	Bell Mobility Charges for the District of Harbour Grace - Port de Grave.	40.00
18-Aug-21	HOA007170-AUG	BELL CANADA	Bell Landline Charges for the District of Harbour Grace - Port de Grave.	91.80
18-Aug-21	HOA007170-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Harbour Grace-Port de Grave.	513.00
10-Sep-21	17261420	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Harbour Grace-Port de Grave	92.15

Period Activity: 4,231.75
Opening Balance: 0.00
Ending Balance: 4,231.75

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-21 to 30-Sep-21

Parsons, Pam, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-21
Expenditures Processed to Date (Net of HST): \$2,089.11

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Apr-21	MECMS1128975		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Mount Pearl	8.56
12-Apr-21	MECMS1128975		HIS Per Diem	43.86
12-Apr-21 to 14-Apr-21	MECMS1128975		HIS Secondary Residence	159.00
14-Apr-21	MECMS1128975		HIS Dinner	21.93
18-Apr-21	MECMS1128975		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Mount Pearl	8.56
18-Apr-21 to 22-Apr-21	MECMS1128975		HIS Secondary Residence	265.00
19-Apr-21 to 22-Apr-21	MECMS1128975		HIS Per Diem	175.44
23-Apr-21	MECMS1128975		HIS Breakfast	8.77
23-Apr-21	MECMS1128975		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mount Pearl to Bay Roberts	8.56
31-May-21 to 02-Jun-21	MECMS1133921		HIS Secondary Residence	159.00
31-May-21	MECMS1133921		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Mount Pearl	8.56
31-May-21 to 03-Jun-21	MECMS1133921		HIS Per Diem	175.44
03-Jun-21	MECMS1133921		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mount Pearl to Bay Roberts	8.56
07-Jun-21 to 09-Jun-21	MECMS1133921		HIS Per Diem	131.58
07-Jun-21 to 10-Jun-21	MECMS1133921		HIS Secondary Residence	212.00
07-Jun-21	MECMS1133921		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Mount Pearl	8.56
10-Jun-21 to 11-Jun-21	MECMS1133921		HIS Lunch	26.32
10-Jun-21 to 11-Jun-21	MECMS1133921		HIS Breakfast	17.54
11-Jun-21	MECMS1133921		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mount Pearl to Bay Roberts	8.56



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Travel & Living Allowances - House in Session
01-Apr-21 to 30-Sep-21

Parsons, Pam, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Jun-21	MECMS1135361		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Mount Pearl	8.56
13-Jun-21 to 17-Jun-21	MECMS1135361		HIS Secondary Residence	265.00
13-Jun-21	MECMS1135361		HIS Dinner	21.93
14-Jun-21	MECMS1135361		HIS Per Diem	43.86
15-Jun-21 to 16-Jun-21	MECMS1135361		HIS Breakfast	17.54
15-Jun-21 to 16-Jun-21	MECMS1135361		HIS Lunch	26.32
17-Jun-21	MECMS1135361		HIS Per Diem	43.86
18-Jun-21	MECMS1135361		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mount Pearl to Bay Roberts	8.56
18-Jun-21	MECMS1135361		HIS Breakfast	8.77
22-Jun-21	MECMS1135361		HIS Per Diem	43.86
22-Jun-21 to 23-Jun-21	MECMS1135361		HIS Secondary Residence	106.00
22-Jun-21	MECMS1135361		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to Mount Pearl	8.56
23-Jun-21	MECMS1135361		HIS Lunch	13.16
24-Jun-21	MECMS1135361		HIS Breakfast	8.77
24-Jun-21	MECMS1135361		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mount Pearl to Bay Roberts	8.56

Period Activity: 2,089.11
Opening Balance: 0.00
Ending Balance: 2,089.11

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-21 to 30-Sep-21

Parsons, Pam, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-21
Expenditures Processed to Date (Net of HST): \$21.72

Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Apr-21	MECMS1128975		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bay Roberts to mount Pearl	8.56
06-Apr-21	MECMS1128975		HNIS Lunch	13.16

Period Activity: 21.72
Opening Balance: 0.00
Ending Balance: 21.72

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-21 to 30-Sep-21

Parsons, Pam, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$6,696.00
Transactions Processed as of:	30-Sep-21
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$6,696.00
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 ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-21 to 30-Sep-21

Parsons, Pam, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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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Member Accountability and Disclosure Report
Constituency Allowance
01-Apr-21 to 30-Sep-21

Parsons, Pam, 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:	30-Sep-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 ----