



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-18 to 31-Mar-19

PARSONS, ANDREW, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2018/19 (Net of HST)	Expenditures Processed 01-Apr-18 to 31-Mar-19 (Net of HST)	Expenditures Year to Date 01-Apr-18 to 31-Mar-19 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	12,200.00	12,200.00	12,200.00	0.00	100.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	5,447.32	5,447.32	4,987.68	52.2%
Total Office Allowances		17,647.32	17,647.32		
Operational Resources					
Operational Resources	--	10,178.25	10,178.25	--	--
Total Operational Resources		10,178.25	10,178.25		
Travel & Living Allowances					
House in Session	--	23,021.08	23,021.08	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	9,826.00	3,547.38	3,547.38	6,278.62	36.1%
Helicopter Travel	18,261.00	0.00	0.00	18,261.00	0.0%
Total Travel & Living Allowances		26,568.46	26,568.46		
Constituency Allowance					
Constituency Allowance	2,609.00	390.67	390.67	2,218.33	15.0%
Total Constituency Allowance		390.67	390.67		
Total Expenditures		54,784.70	54,784.70		

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