



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-18 to 30-Sep-18

PARSONS, ANDREW, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2018/19 (Net of HST)	Expenditures Processed 01-Apr-18 to 30-Sep-18 (Net of HST)	Expenditures Year to Date 01-Apr-18 to 30-Sep-18 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	12,000.00	6,000.00	6,000.00	6,000.00	50.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	1,915.24	1,915.24	8,519.76	18.4%
Total Office Allowances		7,915.24	7,915.24		
Operational Resources					
Operational Resources	--	7,042.26	7,042.26	--	--
Total Operational Resources		7,042.26	7,042.26		
Travel & Living Allowances					
House in Session	--	8,866.65	8,866.65	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	9,826.00	1,861.15	1,861.15	7,964.85	18.9%
Helicopter Travel	18,261.00	0.00	0.00	18,261.00	0.0%
Total Travel & Living Allowances		10,727.80	10,727.80		
Constituency Allowance					
Constituency Allowance	2,609.00	200.00	200.00	2,409.00	7.7%
Total Constituency Allowance		200.00	200.00		
Total Expenditures		25,885.30	25,885.30		

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