

House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report **Expenditures Summarized by Category** 01-Apr-19 to 30-Sep-19

PARSONS, ANDREW, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2019/20 (Net of HST)	Expenditures Processed 01-Apr-19 to 30-Sep-19 (Net of HST)	Expenditures Year to Date 01-Apr-19 to 30-Sep-19 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	13,200.00	6,600.00	6,600.00	6,600.00	50.0%
Rental of Short-term Accommodations		0.00	0.00		
Office Start-up Costs		0.00	0.00		
Office Operations	10,435.00	1,445.75	1,445.75	8,989.25	13.9%
Total Office Allowances		8,045.75	8,045.75		
Operational Resources					
Operational Resources		2,409.90	2,409.90		
Total Operational Resources		2,409.90	2,409.90		
Travel & Living Allowances					
House in Session		5,397.88	5,397.88		
House Not in Session		35.09	35.09		
Intra & Extra-Constituency Travel	9,826.00	1,700.67	1,700.67	8,125.33	17.3%
Helicopter Travel	18,261.00	0.00	0.00	18,261.00	0.0%
Total Travel & Living Allowances		7,133.64	7,133.64		
Constituency Allowance					
Constituency Allowance	2,609.00	0.00	0.00	2,609.00	0.0%
Total Constituency Allowance		0.00	0.00		
Total Expenditures		17,589.29	17,589.29		

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