



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-20 to 31-Mar-21

PARSONS, ANDREW, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-20 to 31-Mar-21 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-21 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	13,200.00	13,200.00	13,200.00	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	4,379.08	4,379.08	6,055.92	42.0%
Total Office Allowances		17,579.08	17,579.08		
Operational Resources					
Operational Resources	--	5,440.41	5,440.41	--	--
Total Operational Resources		5,440.41	5,440.41		
Travel & Living Allowances					
House in Session	--	10,498.30	10,498.30	--	--
House Not in Session	--	201.50	201.50	--	--
Intra & Extra-Constituency Travel	9,826.00	1,409.22	1,409.22	8,416.78	14.3%
Helicopter Travel	18,261.00	0.00	0.00	18,261.00	0.0%
Total Travel & Living Allowances		12,109.02	12,109.02		
Constituency Allowance					
Constituency Allowance	2,609.00	208.05	208.05	2,400.95	8.0%
Total Constituency Allowance		208.05	208.05		
Total Expenditures		35,336.56	35,336.56		

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