

House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report Expenditures Summarized by Category 01-Apr-21 to 31-Mar-22

PARSONS, ANDREW, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-21 to 31-Mar-22 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-22 (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	5,552.08	5,552.08	4,882.92	53.2%
Total Office Allowances		18,752.08	18,752.08		
Operational Resources					
Operational Resources		7,192.26	7,192.26		
Total Operational Resources		7,192.26	7,192.26		
Travel & Living Allowances					
House in Session		11,652.87	11,652.87		_
House Not in Session		96.86	96.86		-
Intra & Extra-Constituency Travel	9,826.00	904.01	904.01	8,921.99	9.2%
Helicopter Travel	18,261.00	0.00	0.00	18,261.00	0.0%
Total Travel & Living Allowances		12,653.74	12,653.74		
Constituency Allowance					
Constituency Allowance	2,609.00	334.28	334.28	2,274.72	12.8%
Total Constituency Allowance		334.28	334.28		
Total Expenditures		38,932.36	38,932.36		