

House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report **Expenditures Summarized by Category** 01-Apr-21 to 30-Sep-21

PARSONS, ANDREW, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-21 to 30-Sep-21 (Net of HST)	Expenditures Year to Date 01-Apr- to 30-Sep-21 (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	1,678.01	1,678.01	8,756.99	16.1%
Total Office Allowances		8,278.01	8,278.01		
Operational Resources					
Operational Resources		2,141.20	2,141.20		
Total Operational Resources		2,141.20	2,141.20		
Travel & Living Allowances					
House in Session		6,591.71	6,591.71		
House Not in Session		0.00	0.00		
Intra & Extra-Constituency Travel	9,826.00	498.60	498.60	9,327.40	5.1%
Helicopter Travel	18,261.00	0.00	0.00	18,261.00	0.0%
Total Travel & Living Allowances		7,090.31	7,090.31		
Constituency Allowance					
Constituency Allowance	2,609.00	180.08	180.08	2,428.92	6.9%
Total Constituency Allowance		180.08	180.08		
Total Expenditures		17,689.60	17,689.60		

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