



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-22 to 31-Mar-23

PARSONS, ANDREW, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-22 to 31-Mar-23 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-23 (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	5,596.79	5,596.79	4,838.21	53.6%
Total Office Allowances		18,796.79	18,796.79		
Operational Resources					
Operational Resources	--	7,552.80	7,552.80	--	--
Total Operational Resources		7,552.80	7,552.80		
Travel & Living Allowances					
House in Session	--	16,864.43	16,864.43	--	--
House Not in Session	--	821.41	821.41	--	--
Intra & Extra-Constituency Travel	9,826.00	2,030.41	2,030.41	7,795.59	20.7%
Helicopter Travel	18,261.00	4,666.34	4,666.34	13,594.66	25.6%
Total Travel & Living Allowances		24,382.59	24,382.59		
Constituency Allowance					
Constituency Allowance	2,609.00	2,130.06	2,130.06	478.94	81.6%
Total Constituency Allowance		2,130.06	2,130.06		
Total Expenditures		52,862.24	52,862.24		

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