



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-22 to 30-Sep-22

PARSONS, ANDREW, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-22 to 30-Sep-22 (Net of HST)	Expenditures Year to Date 01-Apr- to 30-Sep-22 (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	2,319.24	2,319.24	8,115.76	22.2%
Total Office Allowances		8,919.24	8,919.24		
Operational Resources					
Operational Resources	--	3,547.78	3,547.78	--	--
Total Operational Resources		3,547.78	3,547.78		
Travel & Living Allowances					
House in Session	--	5,495.44	5,495.44	--	--
House Not in Session	--	821.41	821.41	--	--
Intra & Extra-Constituency Travel	9,826.00	1,023.98	1,023.98	8,802.02	10.4%
Helicopter Travel	18,261.00	0.00	0.00	18,261.00	0.0%
Total Travel & Living Allowances		7,340.83	7,340.83		
Constituency Allowance					
Constituency Allowance	2,609.00	1,400.83	1,400.83	1,208.17	53.7%
Total Constituency Allowance		1,400.83	1,400.83		
Total Expenditures		21,208.68	21,208.68		

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