

House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report Expenditures Summarized by Category 01-Apr-23 to 30-Sep-23

PARSONS, ANDREW, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-23 to 30-Sep-23 (Net of HST)	Expenditures Year to Date 01-Apr- to 30-Sep-23 (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	3,869.69	3,869.69	6,565.31	37.1%
Total Office Allowances		10,469.69	10,469.69		
Operational Resources					
Operational Resources		3,335.91	3,335.91		-
Total Operational Resources		3,335.91	3,335.91		
Travel & Living Allowances		2.044.00	0.044.00		
House in Session		8,641.88	8,641.88		
House Not in Session		241.23	241.23		
Intra & Extra-Constituency Travel	11,663.00	856.07	856.07	10,806.93	7.3%
Helicopter Travel	18,261.00	0.00	0.00	18,261.00	0.0%
Total Travel & Living Allowances		9,739.18	9,739.18		
Constituency Allowance					
Constituency Allowance	2,609.00	701.00	701.00	1,908.00	26.9%
Total Constituency Allowance		701.00	701.00		
Total Expenditures		24,245.78	24,245.78		