



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-24 to 31-Mar-25

Parsons, Pam, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-24 to 31-Mar-25 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-25 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	14,507.00	14,506.92	14,506.92	0.08	100.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	6,194.31	6,194.31	4,240.69	59.4%
Total Office Allowances		20,701.23	20,701.23		
Operational Resources					
Operational Resources	--	9,169.37	9,169.37	--	--
Total Operational Resources		9,169.37	9,169.37		
Travel & Living Allowances					
House in Session	--	3,610.35	3,610.35	--	--
House Not in Session	--	50.54	50.54	--	--
Intra & Extra-Constituency Travel	4,870.00	3,497.63	3,497.63	1,372.37	71.8%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		7,158.52	7,158.52		
Constituency Allowance					
Constituency Allowance	2,609.00	0.00	0.00	2,609.00	0.0%
Total Constituency Allowance		0.00	0.00		
Total Expenditures					
		37,029.12	37,029.12		

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