



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-24 to 30-Sep-24

Parsons, Pam, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-24 to 30-Sep-24 (Net of HST)	Expenditures Year to Date 01-Apr- to 30-Sep-24 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	14,507.00	7,253.46	7,253.46	7,253.54	50.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	2,314.59	2,314.59	8,120.41	22.2%
Total Office Allowances		9,568.05	9,568.05		
Operational Resources					
Operational Resources	--	4,212.62	4,212.62	--	--
Total Operational Resources		4,212.62	4,212.62		
Travel & Living Allowances					
House in Session	--	1,664.73	1,664.73	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	4,870.00	1,221.68	1,221.68	3,648.32	25.1%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		2,886.41	2,886.41		
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					
		16,667.08	16,667.08		

---- End of Report ----