



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-25 to 30-Sep-25

Parsons, Pam, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-25 to 30-Sep-25 (Net of HST)	Expenditures Year to Date 01-Apr- to 30-Sep-25 (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	5,635.00	1,765.88	1,765.88	3,869.12	31.3%
Total Office Allowances		9,019.34	9,019.34		
Operational Resources					
Operational Resources	--	2,721.57	2,721.57	--	--
Total Operational Resources		2,721.57	2,721.57		
Travel & Living Allowances					
House in Session	--	440.06	440.06	--	--
House Not in Session	--	17.54	17.54	--	--
Intra & Extra-Constituency Travel	2,630.00	1,411.04	1,411.04	1,218.96	53.7%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		1,868.64	1,868.64		
Constituency Allowance					
Constituency Allowance	1,409.00	0.00	0.00	1,409.00	0.0%
Total Constituency Allowance		0.00	0.00		
Total Expenditures					
		13,609.55	13,609.55		

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