

House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report Expenditures Summarized by Category 01-Apr-12 to 31-Mar-13

EDMUNDS, RANDY, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2012/13 (Net of HST)	Expenditures Processed 01-Apr-12 to 31-Mar-13 (Net of HST)	Expenditures Year to Date 01-Apr-12 to 31-Mar-13 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	6,195.00	0.00	0.00	6,195.00	0.0%
Rental of Short-term Accommodations	664.00	0.00	0.00	664.00	0.0%
Office Start-up Costs	294.00	66.34	66.34	227.66	22.6%
Office Operations	13,274.00	3,332.05	3,332.05	9,941.95	25.1%
Total Office Allowances		3,398.39	3,398.39		
Operational Resources					
Operational Resources		4,986.04	4,986.04		_
Total Operational Resources		4,986.04	4,986.04		
Travel & Living Allowances					
House in Session		33,137.83	33,137.83		-
House Not in Session		8,859.93	8,859.93		-
Intra & Extra-Constituency Travel	40,619.00	13,272.80	13,272.80	27,346.20	32.7%
Helicopter Travel		0.00	0.00		-
Total Travel & Living Allowances		55,270.56	55,270.56		
Constituency Allowance					
Constituency Allowance	2,655.00	135.27	135.27	2,519.73	5.1%
Total Constituency Allowance		135.27	135.27		
Total Expenditures		63,790.26	63,790.26		