



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-13 to 31-Mar-14

EDMUNDS, RANDY, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2013/14 (Net of HST)	Expenditures Processed 01-Apr-13 to 31-Mar-14 (Net of HST)	Expenditures Year to Date 01-Apr-13 to 31-Mar-14 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	--	0.00	0.00	--	--
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	228.00	226.44	226.44	1.56	99.3%
Office Operations	10,801.00	2,493.11	2,493.11	8,307.89	23.1%
Total Office Allowances		2,719.55	2,719.55		
Operational Resources					
Operational Resources	--	4,149.76	4,149.76	--	--
Total Operational Resources		4,149.76	4,149.76		
Travel & Living Allowances					
House in Session	--	28,070.65	28,070.65	--	--
House Not in Session	--	8,416.55	8,416.55	--	--
Intra & Extra-Constituency Travel	19,290.00	17,180.85	17,180.85	2,109.15	89.1%
Helicopter Travel	8,656.00	0.00	0.00	8,656.00	0.0%
Total Travel & Living Allowances		53,668.05	53,668.05		
Constituency Allowance					
Constituency Allowance	2,655.00	1,287.02	1,287.02	1,367.98	48.5%
Total Constituency Allowance		1,287.02	1,287.02		
Total Expenditures					
		61,824.38	61,824.38		

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