



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-14 to 31-Mar-15

EDMUNDS, RANDY, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2014/15 (Net of HST)	Expenditures Processed 01-Apr-14 to 31-Mar-15 (Net of HST)	Expenditures Year to Date 01-Apr-14 to 31-Mar-15 (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	2.00	0.00	0.00	2.00	0.0%
Office Operations	10,619.00	1,386.75	1,386.75	9,232.25	13.1%
Total Office Allowances		1,386.75	1,386.75		
Operational Resources					
Operational Resources	--	2,926.50	2,926.50	--	--
Total Operational Resources		2,926.50	2,926.50		
Travel & Living Allowances					
House in Session	--	34,506.79	34,506.79	--	--
House Not in Session	--	11,341.80	11,341.80	--	--
Intra & Extra-Constituency Travel	18,319.00	10,604.29	10,604.29	7,714.71	57.9%
Helicopter Travel	9,292.00	0.00	0.00	9,292.00	0.0%
Total Travel & Living Allowances		56,452.88	56,452.88		
Constituency Allowance					
Constituency Allowance	2,655.00	1,412.50	1,412.50	1,242.50	53.2%
Total Constituency Allowance		1,412.50	1,412.50		
Total Expenditures					
		62,178.63	62,178.63		

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