



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-15 to 31-Mar-16

EDMUNDS, RANDY, MHA

| Allowance Category | Expenditure Limit for Fiscal Year 2015/16 (Net of HST) | Expenditures Processed 01-Apr-15 to 31-Mar-16 (Net of HST) | Expenditures Year to Date 01-Apr-15 to 31-Mar-16 (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 | -- | 0.00 | 0.00 | -- | -- |
| Office Operations | 10,619.00 | 2,282.38 | 2,282.38 | 8,336.62 | 21.5% |
| Total Office Allowances | | 2,282.38 | 2,282.38 | | |
| Operational Resources | | | | | |
| Operational Resources | -- | 5,894.73 | 5,894.73 | -- | -- |
| Total Operational Resources | | 5,894.73 | 5,894.73 | | |
| Travel & Living Allowances | | | | | |
| House in Session | -- | 29,847.22 | 29,847.22 | -- | -- |
| House Not in Session | -- | 12,874.36 | 12,874.36 | -- | -- |
| Intra & Extra-Constituency Travel | 13,760.00 | 12,743.12 | 12,743.12 | 1,016.88 | 92.6% |
| Helicopter Travel | 9,292.00 | 0.00 | 0.00 | 9,292.00 | 0.0% |
| Total Travel & Living Allowances | | 55,464.70 | 55,464.70 | | |
| Constituency Allowance | | | | | |
| Constituency Allowance | 2,655.00 | 973.61 | 973.61 | 1,681.39 | 36.7% |
| Total Constituency Allowance | | 973.61 | 973.61 | | |
| Total Expenditures | | 64,615.42 | 64,615.42 | | |

---- End of Report ----