



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-16 to 31-Mar-17

EDMUNDS, RANDY, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2016/17 (Net of HST)	Expenditures Processed 01-Apr-16 to 31-Mar-17 (Net of HST)	Expenditures Year to Date 01-Apr-16 to 31-Mar-17 (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	10,435.00	1,126.69	1,126.69	9,308.31	10.8%
Total Office Allowances		1,126.69	1,126.69		
Operational Resources					
Operational Resources	--	3,952.95	3,952.95	--	--
Total Operational Resources		3,952.95	3,952.95		
Travel & Living Allowances					
House in Session	--	35,885.27	35,885.27	--	--
House Not in Session	--	10,668.68	10,668.68	--	--
Intra & Extra-Constituency Travel	18,000.00	12,243.51	12,243.51	5,756.49	68.0%
Helicopter Travel	9,130.00	0.00	0.00	9,130.00	0.0%
Total Travel & Living Allowances		58,797.46	58,797.46		
Constituency Allowance					
Constituency Allowance	2,609.00	1,723.51	1,723.51	885.49	66.1%
Total Constituency Allowance		1,723.51	1,723.51		
Total Expenditures					
		65,600.61	65,600.61		

---- End of Report ----