



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-17 to 31-Mar-18

EDMUNDS, RANDY, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2017/18 (Net of HST)	Expenditures Processed 01-Apr-17 to 31-Mar-18 (Net of HST)	Expenditures Year to Date 01-Apr-17 to 31-Mar-18 (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	1,060.20	1,060.20	9,374.80	10.2%
Total Office Allowances		1,060.20	1,060.20		
Operational Resources					
Operational Resources	--	4,177.99	4,177.99	--	--
Total Operational Resources		4,177.99	4,177.99		
Travel & Living Allowances					
House in Session	--	32,222.30	32,222.30	--	--
House Not in Session	--	11,311.01	11,311.01	--	--
Intra & Extra-Constituency Travel	18,000.00	11,243.69	11,243.69	6,756.31	62.5%
Helicopter Travel	9,130.00	0.00	0.00	9,130.00	0.0%
Total Travel & Living Allowances		54,777.00	54,777.00		
Constituency Allowance					
Constituency Allowance	2,609.00	474.12	474.12	2,134.88	18.2%
Total Constituency Allowance		474.12	474.12		
Total Expenditures					
		60,489.31	60,489.31		

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