



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-17 to 30-Sep-17

EDMUNDS, RANDY, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2017/18 (Net of HST)	Expenditures Processed 01-Apr-17 to 30-Sep-17 (Net of HST)	Expenditures Year to Date 01-Apr-17 to 30-Sep-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	270.00	270.00	10,165.00	2.6%
Total Office Allowances		270.00	270.00		
Operational Resources					
Operational Resources	--	1,787.67	1,787.67	--	--
Total Operational Resources		1,787.67	1,787.67		
Travel & Living Allowances					
House in Session	--	14,437.31	14,437.31	--	--
House Not in Session	--	2,009.26	2,009.26	--	--
Intra & Extra-Constituency Travel	18,000.00	4,311.70	4,311.70	13,688.30	24.0%
Helicopter Travel	9,130.00	0.00	0.00	9,130.00	0.0%
Total Travel & Living Allowances		20,758.27	20,758.27		
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					
		23,290.06	23,290.06		

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