



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-18 to 30-Sep-18

EDMUNDS, RANDY, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2018/19 (Net of HST)	Expenditures Processed 01-Apr-18 to 30-Sep-18 (Net of HST)	Expenditures Year to Date 01-Apr-18 to 30-Sep-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	358.50	358.50	10,076.50	3.4%
Total Office Allowances		358.50	358.50		
Operational Resources					
Operational Resources	--	3,460.50	3,460.50	--	--
Total Operational Resources		3,460.50	3,460.50		
Travel & Living Allowances					
House in Session	--	12,139.03	12,139.03	--	--
House Not in Session	--	5,386.48	5,386.48	--	--
Intra & Extra-Constituency Travel	18,000.00	3,857.22	3,857.22	14,142.78	21.4%
Helicopter Travel	9,130.00	0.00	0.00	9,130.00	0.0%
Total Travel & Living Allowances		21,382.73	21,382.73		
Constituency Allowance					
Constituency Allowance	2,609.00	758.94	758.94	1,850.06	29.1%
Total Constituency Allowance		758.94	758.94		
Total Expenditures					
		25,960.67	25,960.67		

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