



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-19 to 30-Sep-19

EDMUNDS, RANDY, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2019/20 (Net of HST)	Expenditures Processed 01-Apr-19 to 30-Sep-19 (Net of HST)	Expenditures Year to Date 01-Apr-19 to 30-Sep-19 (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	108.36	108.36	10,326.64	1.0%
Total Office Allowances		108.36	108.36		
Operational Resources					
Operational Resources	--	666.01	666.01	--	--
Total Operational Resources		666.01	666.01		
Travel & Living Allowances					
House in Session	--	4,087.60	4,087.60	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	18,000.00	193.77	193.77	17,806.23	1.1%
Helicopter Travel	9,130.00	0.00	0.00	9,130.00	0.0%
Total Travel & Living Allowances		4,281.37	4,281.37		
Constituency Allowance					
Constituency Allowance	2,609.00	0.00	0.00	2,609.00	0.0%
Total Constituency Allowance		0.00	0.00		
Total Expenditures					
		5,055.74	5,055.74		

---- End of Report ----