



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-12 to 31-Mar-13

PARSONS, KEVIN, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2012/13 (Net of HST)	Expenditures Processed 01-Apr-12 to 31-Mar-13 (Net of HST)	Expenditures Year to Date 01-Apr-12 to 31-Mar-13 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	6,195.00	0.00	0.00	6,195.00	0.0%
Rental of Short-term Accommodations	541.00	0.00	0.00	541.00	0.0%
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	13,274.00	5,440.64	5,440.64	7,833.36	41.0%
Total Office Allowances		5,440.64	5,440.64		
Operational Resources					
Operational Resources	--	3,931.31	3,931.31	--	--
Total Operational Resources		3,931.31	3,931.31		
Travel & Living Allowances					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	7,965.00	1,771.13	1,771.13	6,193.87	22.2%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		1,771.13	1,771.13		
Constituency Allowance					
Constituency Allowance	2,655.00	2,606.21	2,606.21	48.79	98.2%
Total Constituency Allowance		2,606.21	2,606.21		
Total Expenditures		13,749.29	13,749.29		

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