



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-16 to 31-Mar-17

PARSONS, ANDREW, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2016/17 (Net of HST)	Expenditures Processed 01-Apr-16 to 31-Mar-17 (Net of HST)	Expenditures Year to Date 01-Apr-16 to 31-Mar-17 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	12,000.00	12,000.00	12,000.00	0.00	100.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	5,880.02	5,880.02	4,554.98	56.3%
Total Office Allowances		17,880.02	17,880.02		
Operational Resources					
Operational Resources	--	7,404.20	7,404.20	--	--
Total Operational Resources		7,404.20	7,404.20		
Travel & Living Allowances					
House in Session	--	33,708.72	33,708.72	--	--
House Not in Session	--	624.81	624.81	--	--
Intra & Extra-Constituency Travel	9,826.00	4,975.57	4,975.57	4,850.43	50.6%
Helicopter Travel	18,261.00	0.00	0.00	18,261.00	0.0%
Total Travel & Living Allowances		39,309.10	39,309.10		
Constituency Allowance					
Constituency Allowance	2,609.00	981.35	981.35	1,627.65	37.6%
Total Constituency Allowance		981.35	981.35		
Total Expenditures					
		65,574.67	65,574.67		

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