



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

PARSONS, ANDREW, 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	13,200.00	6,000.00	6,000.00	7,200.00	45.5%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	1,863.05	1,863.05	8,571.95	17.9%
Total Office Allowances		7,863.05	7,863.05		
Operational Resources					
Operational Resources	--	2,340.26	2,340.26	--	--
Total Operational Resources		2,340.26	2,340.26		
Travel & Living Allowances					
House in Session	--	10,640.65	10,640.65	--	--
House Not in Session	--	1,738.15	1,738.15	--	--
Intra & Extra-Constituency Travel	9,826.00	2,724.61	2,724.61	7,101.39	27.7%
Helicopter Travel	18,261.00	0.00	0.00	18,261.00	0.0%
Total Travel & Living Allowances		15,103.41	15,103.41		
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		25,306.72	25,306.72		

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