

House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report **Expenditures Summarized by Category** 01-Apr-22 to 30-Sep-22

Parsons, Pam, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-22 to 30-Sep-22 (Net of HST)	Expenditures Year to Date 01-Apr- to 30-Sep-22 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	14,507.00	7,253.46	7,253.46	7,253.54	50.0%
Rental of Short-term Accommodations		0.00	0.00		-
Office Start-up Costs		0.00	0.00		-
Office Operations	10,435.00	3,953.32	3,953.32	6,481.68	37.9%
Total Office Allowances		11,206.78	11,206.78		
Operational Resources					
Operational Resources		3,268.79	3,268.79		-
Total Operational Resources		3,268.79	3,268.79		
Travel & Living Allowances					
House in Session		2,270.65	2,270.65		-
House Not in Session		8.77	8.77		-
Intra & Extra-Constituency Travel	6,696.00	878.38	878.38	5,817.62	13.19
Helicopter Travel		0.00	0.00		-
Total Travel & Living Allowances		3,157.80	3,157.80		
Constituency Allowance					
Constituency Allowance	2,609.00	160.00	160.00	2,449.00	6.1%
Total Constituency Allowance	,	160.00	160.00	,	
Total Expenditures		17,793.37	17,793.37		

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