

House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report Expenditures Summarized by Category 01-Apr-23 to 30-Sep-23

Parsons, Pam, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-23 to 30-Sep-23 (Net of HST)	Expenditures Year to Date 01-Apr- to 30-Sep-23 (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	3,911.15	3,911.15	6,523.85	37.5%
Total Office Allowances		11,164.61	11,164.61		
Operational Resources					
Operational Resources		3,525.86	3,525.86		-
Total Operational Resources		3,525.86	3,525.86		
Travel & Living Allowances					
House in Session		1,296.24	1,296.24		
House Not in Session		0.00	0.00		
Intra & Extra-Constituency Travel	5,320.00	1,288.19	1,288.19	4,031.81	24.2%
Helicopter Travel		0.00	0.00		-
Total Travel & Living Allowances		2,584.43	2,584.43		
Constituency Allowance					
Constituency Allowance	2,609.00	1,427.09	1,427.09	1,181.91	54.7%
Total Constituency Allowance		1,427.09	1,427.09		
Total Expenditures		18,701.99	18,701.99		