

**House of Assembly Management Commission  
Agenda**

**Date:** December 4, 2019  
**Time:** 5:15 pm  
**Location:** HOA Committee Room

**In-Camera Meeting**

**Tab 1** HR Issue

**Televised Meeting**

**Tab 2** Approval of Minutes – November 6 2019

Speaker’s Report – Rulings on Allowance Use

**Tab 3** Financial Reports – September 30 2019

**Tab 4** Guidelines on Reimbursement of Legal Fees for Members

**Tab 5** Request from Press Gallery Association – Broadcasting of Committees



**House of Assembly  
Newfoundland and Labrador**

**Minutes of the House of Assembly  
Management Commission**

**Date:** November 6, 2019

**Location:** HOA Committee Room

**Time:** 5:15 pm

**Members Present:**

Hon. Scott Reid, Speaker (Chair)

Hon. Siobhan Coady, Government House Leader

Mr. David Brazil, Opposition House Leader

Ms. Alison Coffin, MHA (NDP), St. John's East-Quidi Vidi

Hon. John Haggie, MHA (Lib), Gander

Mr. Elvis Loveless, MHA (Lib), Fortune Bay-Cape La Hune

Mr. Barry Petten, MHA (PC), Conception Bay South

Ms. Sandra Barnes, Clerk of the House of Assembly

**Other**

Ms. Kim HawleyGeorge, Law Clerk

Ms. Bobbi Russell, Policy & Communications Officer

As required by the *House of Assembly Accountability, Integrity and Administration Act*, a decision made at an *in camera* session held prior to the regular meeting was reported into the public record as follows:

**CM 2019-027** The Commission, at an *in-camera* meeting, approved the renewal of the lease for premises occupied by the Office of the Seniors' Advocate for a further term of 2 years under the same terms and conditions contained in the present lease dated October 26, 2017. The Commission also approved a pre-commitment of funds for fiscal years 2020-21 & 2021-22.

**CM 2019-028** The Minutes of the Commission meeting held on September 25, 2019 were approved as read.

A report from the Clerk was presented to the Commission outlining approvals for expenditures on furniture and equipment as delegated under the Standard Office Allocation Package for Members and Constituency Assistants. An expenditure of \$489.00 was reported for Mr. Scott Reid, MHA for St. George's-Humber.

**CM 2019-029** The Commission approved the following transfer of funds, and waived the 2-day waiting period for Commission decisions:

**From:**

Subdivision 3.1.01.01 – Office of the Chief Electoral Officer Salaries - \$300,000

**To:**

Subdivision 3.1.01.10 – Office of the Chief Electoral Officer – Grants and Subsidies - \$300,000

**CM 2019-030** The Commission deferred a decision with respect to a policy on the reimbursement of legal fees for Members.

**Adjournment:** 6:20 p.m.

Hon. Scott Reid  
Speaker (Chair)

Sandra Barnes  
Clerk and Secretary to the Commission



**House of Assembly  
Newfoundland & Labrador**

**To:** House of Assembly Management Commission  
**From:** Speaker of the House of Assembly  
**Date:** November 28, 2019  
**Subject:** Rulings on Allowance Use

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The process for rulings on allowance use is outlined in Section 24 of the *House of Assembly Accountability, Integrity and Administration Act* (the Act). The Act gives authority for the Speaker to make rulings when expenditures of Members have been rejected for payment, provided that the ruling is distributed to and receives concurrence of the Management Commission.

The report below provides the details with respect to all such rulings for the **period ended: November 28, 2019**. These expenditures were rejected for payment because they were not submitted within 60-days of being made; however they are in compliance with all other provisions of the *Members' Resources and Allowances Rules*.

<b>DISTRICT</b>	<b>MEMBER</b>	<b>AMOUNT</b>	<b>DETAILS</b>
Bonavista	Mr. Craig Pardy	\$143.67	<p>These expenditures were rejected for payment because they were not submitted within 60-days of being incurred.</p> <p>The expenditures are in compliance with all other provisions of the <i>Members' Resources and Allowances Rules</i>.</p>
Torngat Mountains	Ms. Lela Evans	\$1482.93	<p>These expenditures were rejected for payment because they were not submitted within 60-days of being incurred.</p> <p>The expenditures are in compliance with all other provisions of the <i>Members' Resources and Allowances Rules</i>.</p>

**House of Assembly Management Commission  
Briefing Note**

**Title:** Financial Reports - April 1, 2019 to September 30, 2019

**Issue:** Review of:

1. Financial Performance of the Legislature; and
2. Approved Allocations and Actual Expenditures of Members of the House of Assembly.

**Background:**

- Paragraph 20(5)(a) of the *House of Assembly Accountability, Integrity and Administration Act* (the Act) states that the House of Assembly Management Commission shall “regularly, and at least quarterly, review the financial performance of the House of Assembly as well as the actual expenditures of members compared with approved allocations.”
- The details of the financial performance of the Legislature (excluding the Office of the Auditor General) are included in the attached Statement of Revenue and Expenditure for the six-month period ended September 30, 2019. The reports show the actual expenditures and revenues for the fiscal year. All known savings or overruns over budgeted amounts are identified in the report and explanations are provided for significant amounts.
- The details of the financial performance of the Office of the Auditor General are shown on a separate Statement of Revenue and Expenditure for the six-month period ended September 30, 2019. The reports show the actual expenditures and revenues for the fiscal year. All known savings or overruns over budgeted amounts are identified in the report and explanations are provided for any significant amounts.
- The actual expenditures compared with the approved allocations for each Member are included in the Members’ Expenditures Summarized by Category reports for the period April 1, 2019 to September 30, 2019. The Reports include the expenditures for September in the columns entitled “Expenditures Processed 01-Sep-19 to 30-Sep-19 (Net of HST)” and the expenditures for the second quarter of the year in the column entitled “Expenditures Year to Date 01-Apr-19 to 30-Sep-19 (Net of HST)”.

**Analysis:**

**Legal Consultation:**

Not applicable

**Internal Consultation(s):**

Not applicable

**External Consultation(s):**

Not applicable

**Comparison to Government Policy:**

Not applicable

**Financial Impact:**

Not applicable

**Legislative Impact:**

Not applicable

**Options:**

- Not applicable.

**Status:**

- Not applicable.

**Action Required:**

- For reporting purposes only.

Drafted by: Wanda Lee Mercer  
Date: November 25, 2019

Approved by: Sandra Barnes

**Attachments:**

1. Statement of Revenue and Expenditure – Legislature (excluding the Office of the Auditor General)
2. Statement of Revenue and Expenditure – Office of the Auditor General
3. Member Accountability and Disclosure Reports



**LEGISLATURE (excluding The Office of the Auditor General)**  
**STATEMENT OF REVENUE AND EXPENDITURE**  
**For the Period 1 April 2019 to 30 September 2019**  
**Unaudited**

	Original Estimates	Operating Budget	Expenditures Plus Encumbrances & Revenues	Projected Total Expenditures & Revenue	Projected Savings (Over- runs) from Original Budget		Projected Savings (Over- runs) from Operating Budget
<b>1.1.01. ADMINISTRATIVE SUPPORT</b>							
01. Salaries	1,932,600	1,932,600	937,615	1,862,600	70,000	1	70,000
Operating Accounts:							
<i>Employee Benefits</i>	4,500	5,500	5,436	5,500	(1,000)	2	-
<i>Transportation and Communications</i>	68,800	67,400	49,017	67,400	1,400	3	-
<i>Supplies</i>	36,200	36,200	15,983	36,200	-		-
<i>Professional Services</i>	61,100	61,100	52,200	61,100	-		-
<i>Purchased Services</i>	62,000	62,000	53,623	62,000	-		-
<i>Property, Furnishings and Equipment</i>	92,500	92,500	24,138	92,500	-		-
02. Operating Accounts	<b>325,100</b>	<b>324,700</b>	<b>200,397</b>	<b>324,700</b>	<b>400</b>		-
	<b>2,257,700</b>	<b>2,257,300</b>	<b>1,138,012</b>	<b>2,187,300</b>	<b>70,400</b>		<b>70,000</b>
02. Revenue - Provincial	-	-	(1,950)	(2,000)	2,000	4	2,000
<b>Total: Administrative Support</b>	<b>2,257,700</b>	<b>2,257,300</b>	<b>1,136,062</b>	<b>2,185,300</b>	<b>72,400</b>		<b>72,000</b>

1. Projected savings due to temporary vacancies.

2. Projected overruns due to conference and registration fees higher than anticipated.

3. Projected savings due to travel costs less than anticipated.

4. Revenue related to repayment of conference registration fees and membership fees.



**LEGISLATURE (excluding The Office of the Auditor General)**  
**STATEMENT OF REVENUE AND EXPENDITURE**  
**For the Period 1 April 2019 to 30 September 2019**  
**Unaudited**

	Original Estimates	Operating Budget	Expenditures Plus Encumbrances & Revenues	Projected Total Expenditures & Revenue	Projected Savings (Over- runs) from Original Budget	Projected Savings (Over- runs) from Operating Budget
<b>1.1.02. LEGISLATIVE LIBRARY AND RECORDS MANAGEMENT</b>						
01. Salaries	660,500	660,500	314,712	660,500	(0)	(0)
Operating Accounts:						
<i>Employee Benefits</i>	900	700	-	700	200	-
<i>Transportation and Communications</i>	10,200	10,200	2,722	10,200	-	-
<i>Supplies</i>	47,000	47,000	43,610	47,000	-	-
<i>Purchased Services</i>	8,500	8,500	1,879	8,500	-	-
<i>Property, Furnishings and Equipment</i>			-		-	-
02. Operating Accounts	<b>66,600</b>	<b>66,400</b>	<b>48,211</b>	<b>66,400</b>	<b>200</b>	<b>-</b>
<b>Total: Legislative Library and Records Management</b>	<b>727,100</b>	<b>726,900</b>	<b>362,923</b>	<b>726,900</b>	<b>200</b>	<b>(0)</b>





**LEGISLATURE (excluding The Office of the Auditor General)**  
**STATEMENT OF REVENUE AND EXPENDITURE**  
**For the Period 1 April 2019 to 30 September 2019**  
**Unaudited**

	Original Estimates	Operating Budget	Expenditures Plus Encumbrances & Revenues	Projected Total Expenditures & Revenue	Projected Savings (Over- runs) from Original Budget	Projected Savings (Over- runs) from Operating Budget
<b>1.1.03. HANSARD AND THE BROADCAST CENTRE</b>						
01. Salaries	638,000	638,000	309,976	638,000	-	-
Operating Accounts:						
<i>Employee Benefits</i>	600	800	710	800	(200)	-
<i>Transportation and Communications</i>	13,300	13,300	4,766	13,300	-	-
<i>Supplies</i>	26,600	26,600	18,679	26,600	-	-
<i>Professional Services</i>	20,000	20,000	-	20,000	-	-
<i>Purchased Services</i>	213,700	213,700	187,204	213,700	-	-
<i>Property, Furnishings and Equipment</i>	235,000	235,000	211,017	235,000	-	-
02. Operating Accounts	<b>509,200</b>	<b>509,400</b>	<b>422,376</b>	<b>509,400</b>	<b>(200)</b>	-
	<b>1,147,200</b>	<b>1,147,400</b>	<b>732,352</b>	<b>1,147,400</b>	<b>(200)</b>	-
02. Revenue - Provincial			-		-	-
<b>Total: Hansard and the Broadcast Centre</b>	<b>1,147,200</b>	<b>1,147,400</b>	<b>732,352</b>	<b>1,147,400</b>	<b>(200)</b>	-



**LEGISLATURE (excluding The Office of the Auditor General)**  
**STATEMENT OF REVENUE AND EXPENDITURE**  
**For the Period 1 April 2019 to 30 September 2019**  
**Unaudited**

	Original Estimates	Operating Budget	Expenditures Plus Encumbrances & Revenues	Projected Total Expenditures & Revenue	Projected Savings (Over- runs) from Original Budget		Projected Savings (Over- runs) from Operating Budget
<b>1.1.04. MEMBERS' RESOURCES</b>							
01. Salaries	6,532,600	6,492,100	3,560,794	6,462,000	70,600	1	30,100
Operating Accounts:							
<i>Transportation and Communications</i>	5,200	24,900	24,895	24,900	(19,700)	2	-
<i>Professional Services</i>	-	-	-	(0)	0		-
<i>Purchased Services</i>	10,000	17,700	17,674	17,700	(7,700)	3	-
02. Operating Accounts	<b>15,200</b>	<b>42,600</b>	<b>42,569</b>	<b>42,600</b>	<b>(27,400)</b>		-
09. Allowances and Assistance	2,362,800	2,355,300	957,888	2,355,300	7,500	4	-
10. Grants and Subsidies	4,500	4,500	1,488	4,500	-		-
	<b>8,915,100</b>	<b>8,894,500</b>	<b>4,562,739</b>	<b>8,864,400</b>	<b>50,700</b>		<b>30,100</b>
02. Revenue - Provincial	-	-	(55,030)	(55,100)	55,100	5	55,100
<b>Total: Members' Resources</b>	<b>8,915,100</b>	<b>8,894,500</b>	<b>4,507,709</b>	<b>8,809,300</b>	<b>105,800</b>		<b>85,200</b>

1. Projected savings due to costs of Constituency Assistants and Constituency Assistants Replacements are less than anticipated, partially offset by severance payments.

2. Projected overruns due to travel costs associated with training for MHA's and CA's post General Election 2019.

3. Projected overruns due to moving and storage costs related to the General Election 2019.

4. Projected savings as Members may not avail of the maximum allowable funds.

5. Revenues mainly related to repayment of excess constituency allowance.



**LEGISLATURE (excluding The Office of the Auditor General)**  
**STATEMENT OF REVENUE AND EXPENDITURE**  
**For the Period 1 April 2019 to 30 September 2019**  
**Unaudited**

	Original Estimates	Operating Budget	Expenditures Plus Encumbrances & Revenues	Projected Total Expenditures & Revenue	Projected Savings (Over- runs) from Original Budget		Projected Savings (Over- runs) from Operating Budget
<b>1.1.05. HOUSE OPERATIONS</b>							
01. Salaries	193,700	193,700	81,364	177,700	16,000	1	16,000
Operating Accounts:							
<i>Employee Benefits</i>	5,900	5,900	5,100	5,900	-		-
<i>Transportation and Communications</i>	125,700	106,200	26,463	107,400	18,300	2	(1,200)
<i>Supplies</i>	14,500	14,500	2,553	14,500	-		-
<i>Professional Services</i>	3,900	3,900	480	3,900	-		-
<i>Purchased Services</i>	41,500	41,500	32,179	41,500	-		-
<i>Property, Furnishings and Equipment</i>	1,700	1,700	106	1,700	-		-
02. Operating Accounts	<b>193,200</b>	<b>173,700</b>	<b>66,881</b>	<b>174,900</b>	<b>18,300</b>		<b>(1,200)</b>
10. Grants and Subsidies	11,500	11,500	682	11,500	-		-
	<b>398,400</b>	<b>378,900</b>	<b>148,927</b>	<b>364,100</b>	<b>34,300</b>		<b>14,800</b>
02. Revenue - Provincial	-	-	-	-	-		-
<b>Total: House Operations</b>	<b>398,400</b>	<b>378,900</b>	<b>148,927</b>	<b>364,100</b>	<b>34,300</b>		<b>14,800</b>

1. Projected savings due to temporary vacancies.

2. Projected savings due to travel costs less than anticipated.



**LEGISLATURE (excluding The Office of the Auditor General)**  
**STATEMENT OF REVENUE AND EXPENDITURE**  
**For the Period 1 April 2019 to 30 September 2019**  
**Unaudited**

	Original Estimates	Operating Budget	Expenditures Plus Encumbrances & Revenues	Projected Total Expenditures & Revenue	Projected Savings (Over- runs) from Original Budget	Projected Savings (Over- runs) from Operating Budget
<b>1.1.06. GOVERNMENT MEMBERS CAUCUS</b>						
01. Salaries	475,300	354,500	195,745	354,500	120,800 <sup>1</sup>	-
Operating Accounts:						
<i>Employee Benefits</i>	1,700	1,700	-	1,700	0	0
<i>Transportation and Communications</i>	23,000	23,000	15,631	23,000	-	-
<i>Supplies</i>	13,200	13,200	4,715	13,200	-	-
<i>Purchased Services</i>	10,000	10,000	4,179	10,000	-	-
<i>Property, Furnishings and Equipment</i>	3,200	3,200	85	3,200	-	-
02. Operating Accounts	<b>51,100</b>	<b>51,100</b>	<b>24,610</b>	<b>51,100</b>	<b>0</b>	<b>0</b>
10. Grants and Subsidies	38,600	29,500	13,825	29,500	9,100 <sup>2</sup>	-
<b>Total: Government Members Caucus</b>	<b>565,000</b>	<b>435,100</b>	<b>234,180</b>	<b>435,100</b>	<b>129,900</b>	<b>0</b>

1. Projected savings due to a decrease in the number of Private Members as a result of the General Election 2019.

2. Projected savings due to a decrease in the number of Members as a result of the General Election 2019.



**LEGISLATURE (excluding The Office of the Auditor General)**  
**STATEMENT OF REVENUE AND EXPENDITURE**  
**For the Period 1 April 2019 to 30 September 2019**  
**Unaudited**

	Original Estimates	Operating Budget	Expenditures Plus Encumbrances & Revenues	Projected Total Expenditures & Revenue	Projected Savings (Over- runs) from Original Budget	Projected Savings (Over- runs) from Operating Budget
<b>1.1.07. OFFICIAL OPPOSITION CAUCUS</b>						
01. Salaries	950,600	1,091,700	489,517	1,091,700	(141,100) <sup>1</sup>	-
Operating Accounts:						
<i>Employee Benefits</i>	2,500	2,500	232	2,500	-	-
<i>Transportation and Communications</i>	75,900	75,900	13,910	75,900	-	-
<i>Supplies</i>	19,900	19,900	6,388	19,900	-	-
<i>Purchased Services</i>	18,700	18,700	10,188	18,700	-	-
<i>Property, Furnishings and Equipment</i>	4,700	4,700	2,830	4,700	-	-
02. Operating Accounts	<b>121,700</b>	<b>121,700</b>	<b>33,548</b>	<b>121,700</b>	-	-
10. Grants and Subsidies	11,900	21,000	9,366	21,000	(9,100) <sup>2</sup>	-
<b>Total: Official Opposition Caucus</b>	<b>1,084,200</b>	<b>1,234,400</b>	<b>532,431</b>	<b>1,234,400</b>	<b>(150,200)</b>	-

1. Projected overruns due to an increase in the number of Private Members as a result of the General Election 2019.

2. Projected overruns due to an increase in the number of Members as a result of the General Election 2019.



**LEGISLATURE (excluding The Office of the Auditor General)**  
**STATEMENT OF REVENUE AND EXPENDITURE**  
**For the Period 1 April 2019 to 30 September 2019**  
**Unaudited**

	Original Estimates	Operating Budget	Expenditures Plus Encumbrances & Revenues	Projected Total Expenditures & Revenue	Projected Savings (Over- runs) from Original Budget	Projected Savings (Over- runs) from Operating Budget
<b>1.1.08. THIRD PARTY CAUCUS</b>						
01. Salaries	391,800	412,000	186,595	412,000	(20,200) <sup>1</sup>	-
Operating Accounts:						
<i>Employee Benefits</i>	1,000	1,000	-	1,000	(0)	(0)
<i>Transportation and Communications</i>	21,100	20,700	8,701	20,700	400	-
<i>Supplies</i>	7,800	7,800	6,192	7,800	-	-
<i>Purchased Services</i>	8,400	8,400	2,795	8,400	-	-
<i>Property, Furnishings and Equipment</i>	1,900	2,300	2,287	2,300	(400)	-
02. Operating Accounts	<b>40,200</b>	<b>40,200</b>	<b>19,975</b>	<b>40,200</b>	<b>(0)</b>	<b>(0)</b>
10. Grants and Subsidies	11,900	11,900	5,457	11,900	-	-
<b>Total: Third Party Caucus</b>	<b>443,900</b>	<b>464,100</b>	<b>212,027</b>	<b>464,100</b>	<b>(20,200)</b>	<b>(0)</b>
<b>TOTAL HOUSE OF ASSEMBLY</b>	<b>15,538,600</b>	<b>15,538,600</b>	<b>7,866,611</b>	<b>15,366,600</b>	<b>172,000</b>	<b>172,000</b>

1. Projected overruns due to an increase in the number of Private Members as a result of the General Election 2019.



**LEGISLATURE (excluding The Office of the Auditor General)**  
**STATEMENT OF REVENUE AND EXPENDITURE**  
**For the Period 1 April 2019 to 30 September 2019**  
**Unaudited**

	Original Estimates	Operating Budget	Expenditures Plus Encumbrances & Revenues	Projected Total Expenditures & Revenue	Projected Savings (Over- runs) from Original Budget		Projected Savings (Over- runs) from Operating Budget
<b>3.1.01. OFFICE OF THE CHIEF ELECTORAL OFFICER</b>							
01. Salaries	4,631,600	4,631,600	2,973,569	3,431,600	1,200,000	1	1,200,000
Operating Accounts:							
<i>Employee Benefits</i>	4,500	4,500	1,840	4,500	-		-
<i>Transportation and Communications</i>	1,346,000	1,346,000	697,640	1,346,000	-		-
<i>Supplies</i>	134,100	134,100	49,450	134,100	-		-
<i>Professional Services</i>	33,000	33,000	19,005	33,000	-		-
<i>Purchased Services</i>	1,124,900	1,124,900	885,347	1,124,900	-		-
<i>Property, Furnishings and Equipment</i>	73,300	73,300	10,339	73,300	-		-
02. Operating Accounts	<b>2,715,800</b>	<b>2,715,800</b>	<b>1,663,621</b>	<b>2,715,800</b>	-		-
10. Grants and Subsidies	132,000	132,000	-	132,000	-		-
	7,479,400	7,479,400	4,637,190	6,279,400	1,200,000		1,200,000
02. Revenue - Provincial			(2,507)	(2,600)	2,600	2	2,600
<b>Total: Office of the Chief Electoral</b>	<b>7,479,400</b>	<b>7,479,400</b>	<b>4,634,683</b>	<b>6,276,800</b>	<b>1,202,600</b>		<b>1,202,600</b>

1. Projected savings due to temporary vacancies, hiring on a lower level and less than anticipated costs for 2019 General Election.

2. Revenue related to repayment of legal fees.



**LEGISLATURE (excluding The Office of the Auditor General)**  
**STATEMENT OF REVENUE AND EXPENDITURE**  
**For the Period 1 April 2019 to 30 September 2019**  
**Unaudited**

	Original Estimates	Operating Budget	Expenditures Plus Encumbrances & Revenues	Projected Total Expenditures & Revenue	Projected Savings (Over- runs) from Original Budget	Projected Savings (Over- runs) from Operating Budget
<b>4.1.01. OFFICE OF THE CITIZENS' REPRESENTATIVE</b>						
01. Salaries	677,000	677,000	332,931	677,000	-	-
Operating Accounts:						
<i>Employee Benefits</i>	8,000	8,000	263	8,000	-	-
<i>Transportation and Communications</i>	34,800	34,800	7,927	34,800	-	-
<i>Supplies</i>	5,000	5,000	631	5,000	0	0
<i>Professional Services</i>	12,000	12,000	4,557	12,000	0	0
<i>Purchased Services</i>	92,700	92,700	38,254	92,700	-	-
<i>Property, Furnishings and Equipment</i>	4,000	4,000	2,054	4,000	-	-
02. Operating Accounts	<b>156,500</b>	<b>156,500</b>	<b>53,686</b>	<b>156,500</b>	<b>0</b>	<b>0</b>
<b>Total: Office of the Citizens' Representative</b>	<b>833,500</b>	<b>833,500</b>	<b>386,617</b>	<b>833,500</b>	<b>0</b>	<b>0</b>





**LEGISLATURE (excluding The Office of the Auditor General)**  
**STATEMENT OF REVENUE AND EXPENDITURE**  
**For the Period 1 April 2019 to 30 September 2019**  
**Unaudited**

	Original Estimates	Operating Budget	Expenditures Plus Encumbrances & Revenues	Projected Total Expenditures & Revenue	Projected Savings (Over- runs) from Original Budget	Projected Savings (Over- runs) from Operating Budget
<b>5.1.01. OFFICE OF THE CHILD AND YOUTH ADVOCATE</b>						
01. Salaries	1,150,100	1,150,100	576,170	1,150,100	-	-
Operating Accounts:						
<i>Employee Benefits</i>	3,500	3,500	-	3,500	-	-
<i>Transportation and Communications</i>	65,400	65,400	38,069	65,400	-	-
<i>Supplies</i>	6,000	6,000	3,945	6,000	-	-
<i>Professional Services</i>	9,000	9,000	4,230	9,000	-	-
<i>Purchased Services</i>	160,900	160,900	145,770	160,900	-	-
<i>Property, Furnishings and Equipment</i>	4,000	4,000	3,883	4,000	-	-
02. Operating Accounts	<b>248,800</b>	<b>248,800</b>	<b>195,897</b>	<b>248,800</b>	-	-
<b>Total: Office of the Child and Youth Advocate</b>	<b>1,398,900</b>	<b>1,398,900</b>	<b>772,067</b>	<b>1,398,900</b>	-	-



**LEGISLATURE (excluding The Office of the Auditor General)**  
**STATEMENT OF REVENUE AND EXPENDITURE**  
**For the Period 1 April 2019 to 30 September 2019**  
**Unaudited**

	Original Estimates	Operating Budget	Expenditures Plus Encumbrances & Revenues	Projected Total Expenditures & Revenue	Projected Savings (Over- runs) from Original Budget		Projected Savings (Over- runs) from Operating Budget
<b>6.1.01. OFFICE OF THE INFORMATION AND PRIVACY COMMISSIONER</b>							
01. Salaries	1,116,800	1,116,800	487,492	1,036,800	80,000	1	80,000
Operating Accounts:							
<i>Employee Benefits</i>	6,500	6,500	2,076	6,500	-		-
<i>Transportation and Communications</i>	32,800	31,600	16,161	31,600	1,200	2	-
<i>Supplies</i>	7,700	7,700	2,857	7,700	0		0
<i>Professional Services</i>	50,000	50,000	17,123	50,000	-		-
<i>Purchased Services</i>	122,400	122,400	118,445	122,400	-		-
<i>Property, Furnishings and Equipment</i>	1,000	2,200	2,130	2,200	(1,200)	3	-
02. Operating Accounts	<b>220,400</b>	<b>220,400</b>	<b>158,792</b>	<b>220,400</b>	<b>0</b>		<b>0</b>
<b>Total: Office of the Information and Commissioner</b>	<b>1,337,200</b>	<b>1,337,200</b>	<b>646,284</b>	<b>1,257,200</b>	<b>80,000</b>		<b>80,000</b>

1. Projected savings due to temporary vacancies.
2. Projected savings due to travel costs less than anticipated.
3. Projected overruns due to equipment costs more than anticipated.



**LEGISLATURE (excluding The Office of the Auditor General)**  
**STATEMENT OF REVENUE AND EXPENDITURE**  
**For the Period 1 April 2019 to 30 September 2019**  
**Unaudited**

	Original Estimates	Operating Budget	Expenditures Plus Encumbrances & Revenues	Projected Total Expenditures & Revenue	Projected Savings (Over- runs) from Original Budget		Projected Savings (Over- runs) from Operating Budget
<b>7.1.01. OFFICE OF THE SENIORS' ADVOCATE</b>							
01. Salaries	386,400	386,400	181,465	354,400	32,000	1	32,000
Operating Accounts:							
<i>Employee Benefits</i>	5,700	5,700	500	5,700	-		-
<i>Transportation and Communications</i>	45,900	45,900	13,621	45,900	-		-
<i>Supplies</i>	5,000	5,000	1,082	5,000	-		-
<i>Professional Services</i>	9,000	9,000	-	9,000	-		-
<i>Purchased Services</i>	44,000	44,000	34,619	44,000	-		-
<i>Property, Furnishings and Equipment</i>	4,000	4,000	3,111	4,000	-		-
02. Operating Accounts	<b>113,600</b>	<b>113,600</b>	<b>52,933</b>	<b>113,600</b>	-		-
<b>Total: Office of the Seniors' Advocate</b>	<b>500,000</b>	<b>500,000</b>	<b>234,398</b>	<b>468,000</b>	<b>32,000</b>		<b>32,000</b>
<b>TOTAL LEGISLATURE (Excluding the Office of the Auditor General)</b>	<b>27,087,600</b>	<b>27,087,600</b>	<b>14,540,660</b>	<b>25,601,000</b>	-		<b>1,486,600</b>

1. Projected savings due to hiring on a lower level.



**OFFICE OF THE AUDITOR GENERAL  
STATEMENT OF REVENUE AND EXPENDITURE  
For the Period 1 April 2019 to 30 September 2019  
Unaudited**

	Original Estimates	Operating Budget	Actual Expenditures and Revenue	Projected Total Expenditures and Revenue	Projected Savings (Over- runs) from Original Budget	Projected Savings (Over- runs) from Operating Budget
<b>2.1.012. Office of the Auditor General</b>						
01. Salaries	3,234,800	3,234,800	1,369,459	3,084,800	150,000 <sup>1</sup>	150,000
02. Employee Benefits	94,800	94,800	52,364	94,800	- <sup>2</sup>	-
03. Transportation and Communications	80,000	80,000	22,342	80,000	- <sup>3</sup>	-
04. Supplies	55,000	55,000	22,625	55,000	- <sup>4</sup>	-
05. Professional Services	99,000	99,000	144,641	249,000	(150,000) <sup>5</sup>	(150,000)
06. Purchased Services	225,000	225,000	130,472	225,000	- <sup>6</sup>	-
07. Property, Furnishings and Equipment	21,100	21,100	81	21,100	- <sup>7</sup>	-
<b>Total: Office of the Auditor General</b>	<b>3,809,700</b>	<b>3,809,700</b>	<b>1,741,984</b>	<b>3,809,700</b>	<b>-</b>	<b>-</b>



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Expenditures Summarized by Category**  
01-Apr-19 to 30-Sep-19

**BALL, DWIGHT, MHA**

Allowance Category	Expenditure Limit for Fiscal Year 2019/20 (Net of HST)	Expenditures Processed 01-Apr-19 to 30-Sep-19 (Net of HST)	Expenditures Year to Date 01-Apr-19 to 30-Sep-19 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	12,300.00	6,150.00	6,150.00	6,150.00	50.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	1,554.48	1,554.48	8,880.52	14.9%
<b>Total Office Allowances</b>		<b>7,704.48</b>	<b>7,704.48</b>		
<b>Operational Resources</b>					
Operational Resources	--	1,414.14	1,414.14	--	--
<b>Total Operational Resources</b>		<b>1,414.14</b>	<b>1,414.14</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	3,603.94	3,603.94	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	10,957.00	159.61	159.61	10,797.39	1.5%
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>3,763.55</b>	<b>3,763.55</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,609.00	0.00	0.00	2,609.00	0.0%
<b>Total Constituency Allowance</b>		<b>0.00</b>	<b>0.00</b>		
<b>Total Expenditures</b>		<b>12,882.17</b>	<b>12,882.17</b>		

---- End of Report ----



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Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Expenditures Summarized by Category**  
01-Apr-19 to 30-Sep-19

**Bennett, Derek, MHA**

Allowance Category	Expenditure Limit for Fiscal Year 2019/20 (Net of HST)	Expenditures Processed 01-Apr-19 to 30-Sep-19 (Net of HST)	Expenditures Year to Date 01-Apr-19 to 30-Sep-19 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	--	0.00	0.00	--	--
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	1,932.51	1,932.51	8,502.49	18.5%
<b>Total Office Allowances</b>		<b>1,932.51</b>	<b>1,932.51</b>		
<b>Operational Resources</b>					
Operational Resources	--	2,200.93	2,200.93	--	--
<b>Total Operational Resources</b>		<b>2,200.93</b>	<b>2,200.93</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	5,658.91	5,658.91	--	--
House Not in Session	--	1,658.36	1,658.36	--	--
Intra & Extra-Constituency Travel	8,000.00	2,029.08	2,029.08	5,970.92	25.4%
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>9,346.35</b>	<b>9,346.35</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,609.00	227.54	227.54	2,381.46	8.7%
<b>Total Constituency Allowance</b>		<b>227.54</b>	<b>227.54</b>		
<b>Total Expenditures</b>					
		<b>13,707.33</b>	<b>13,707.33</b>		

---- End of Report ----



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Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Expenditures Summarized by Category**  
01-Apr-19 to 30-Sep-19

**Bragg, Derrick, MHA**

Allowance Category	Expenditure Limit for Fiscal Year 2019/20 (Net of HST)	Expenditures Processed 01-Apr-19 to 30-Sep-19 (Net of HST)	Expenditures Year to Date 01-Apr-19 to 30-Sep-19 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	14,400.00	7,200.00	7,200.00	7,200.00	50.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	205.87	205.87	10,229.13	2.0%
<b>Total Office Allowances</b>		<b>7,405.87</b>	<b>7,405.87</b>		
<b>Operational Resources</b>					
Operational Resources	--	2,551.82	2,551.82	--	--
<b>Total Operational Resources</b>		<b>2,551.82</b>	<b>2,551.82</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	3,987.50	3,987.50	--	--
House Not in Session	--	2,683.06	2,683.06	--	--
Intra & Extra-Constituency Travel	11,043.00	3,154.11	3,154.11	7,888.89	28.6%
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>9,824.67</b>	<b>9,824.67</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,609.00	344.78	344.78	2,264.22	13.2%
<b>Total Constituency Allowance</b>		<b>344.78</b>	<b>344.78</b>		
<b>Total Expenditures</b>					
		<b>20,127.14</b>	<b>20,127.14</b>		

---- End of Report ----



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Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Expenditures Summarized by Category**  
01-Apr-19 to 30-Sep-19

**BRAZIL, DAVID, MHA**

Allowance Category	Expenditure Limit for Fiscal Year 2019/20 (Net of HST)	Expenditures Processed 01-Apr-19 to 30-Sep-19 (Net of HST)	Expenditures Year to Date 01-Apr-19 to 30-Sep-19 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	--	0.00	0.00	--	--
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	3,837.87	3,837.87	6,597.13	36.8%
<b>Total Office Allowances</b>		<b>3,837.87</b>	<b>3,837.87</b>		
<b>Operational Resources</b>					
Operational Resources	--	4,542.70	4,542.70	--	--
<b>Total Operational Resources</b>		<b>4,542.70</b>	<b>4,542.70</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	6,696.00	3,257.73	3,257.73	3,438.27	48.7%
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>3,257.73</b>	<b>3,257.73</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,609.00	526.49	526.49	2,082.51	20.2%
<b>Total Constituency Allowance</b>		<b>526.49</b>	<b>526.49</b>		
<b>Total Expenditures</b>					
		<b>12,164.79</b>	<b>12,164.79</b>		

---- End of Report ----





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Member Accountability and Disclosure Report  
**Expenditures Summarized by Category**  
01-Apr-19 to 30-Sep-19

**Browne, Mark, MHA**

Allowance Category	Expenditure Limit for Fiscal Year 2019/20 (Net of HST)	Expenditures Processed 01-Apr-19 to 30-Sep-19 (Net of HST)	Expenditures Year to Date 01-Apr-19 to 30-Sep-19 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	16,000.00	2,666.66	2,666.66	13,333.34	16.7%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	349.85	349.85	10,085.15	3.4%
<b>Total Office Allowances</b>		<b>3,016.51</b>	<b>3,016.51</b>		
<b>Operational Resources</b>					
Operational Resources	--	1,290.22	1,290.22	--	--
<b>Total Operational Resources</b>		<b>1,290.22</b>	<b>1,290.22</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	1,806.60	1,806.60	--	--
House Not in Session	--	78.03	78.03	--	--
Intra & Extra-Constituency Travel	12,000.00	1,699.69	1,699.69	10,300.31	14.2%
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>3,584.32</b>	<b>3,584.32</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,609.00	0.00	0.00	2,609.00	0.0%
<b>Total Constituency Allowance</b>		<b>0.00</b>	<b>0.00</b>		
<b>Total Expenditures</b>		<b>7,891.05</b>	<b>7,891.05</b>		

---- End of Report ----



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Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Expenditures Summarized by Category**  
01-Apr-19 to 30-Sep-19

**BROWN, JORDAN, MHA**

Allowance Category	Expenditure Limit for Fiscal Year 2019/20 (Net of HST)	Expenditures Processed 01-Apr-19 to 30-Sep-19 (Net of HST)	Expenditures Year to Date 01-Apr-19 to 30-Sep-19 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	--	0.00	0.00	--	--
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	870.00	42.34	42.34	827.66	4.9%
Office Operations	9,152.00	376.96	376.96	8,775.04	4.1%
<b>Total Office Allowances</b>		<b>419.30</b>	<b>419.30</b>		
<b>Operational Resources</b>					
Operational Resources	--	5,276.35	5,276.35	--	--
<b>Total Operational Resources</b>		<b>5,276.35</b>	<b>5,276.35</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	4,484.32	4,484.32	--	--
House Not in Session	--	256.77	256.77	--	--
Intra & Extra-Constituency Travel	5,034.00	167.59	167.59	4,866.41	3.3%
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>4,908.68</b>	<b>4,908.68</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,288.00	19.66	19.66	2,268.34	0.9%
<b>Total Constituency Allowance</b>		<b>19.66</b>	<b>19.66</b>		
<b>Total Expenditures</b>		<b>10,623.99</b>	<b>10,623.99</b>		

---- End of Report ----



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Newfoundland and Labrador  
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**Expenditures Summarized by Category**  
01-Apr-19 to 30-Sep-19

Byrne, Gerry, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2019/20 (Net of HST)	Expenditures Processed 01-Apr-19 to 30-Sep-19 (Net of HST)	Expenditures Year to Date 01-Apr-19 to 30-Sep-19 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	--	0.00	0.00	--	--
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	1,999.77	1,999.77	8,435.23	19.2%
<b>Total Office Allowances</b>		<b>1,999.77</b>	<b>1,999.77</b>		
<b>Operational Resources</b>					
Operational Resources	--	1,247.06	1,247.06	--	--
<b>Total Operational Resources</b>		<b>1,247.06</b>	<b>1,247.06</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	11,477.34	11,477.34	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	5,217.00	0.00	0.00	5,217.00	0.0%
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>11,477.34</b>	<b>11,477.34</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,609.00	0.00	0.00	2,609.00	0.0%
<b>Total Constituency Allowance</b>		<b>0.00</b>	<b>0.00</b>		
<b>Total Expenditures</b>					
		<b>14,724.17</b>	<b>14,724.17</b>		

---- End of Report ----



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Newfoundland and Labrador  
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**Expenditures Summarized by Category**  
01-Apr-19 to 30-Sep-19

Coady, Siobhan, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2019/20 (Net of HST)	Expenditures Processed 01-Apr-19 to 30-Sep-19 (Net of HST)	Expenditures Year to Date 01-Apr-19 to 30-Sep-19 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	--	0.00	0.00	--	--
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	105.07	105.07	10,329.93	1.0%
<b>Total Office Allowances</b>		<b>105.07</b>	<b>105.07</b>		
<b>Operational Resources</b>					
Operational Resources	--	980.15	980.15	--	--
<b>Total Operational Resources</b>		<b>980.15</b>	<b>980.15</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	5,217.00	0.00	0.00	5,217.00	0.0%
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>0.00</b>	<b>0.00</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,609.00	94.75	94.75	2,514.25	3.6%
<b>Total Constituency Allowance</b>		<b>94.75</b>	<b>94.75</b>		
<b>Total Expenditures</b>		<b>1,179.97</b>	<b>1,179.97</b>		

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Expenditures Summarized by Category**  
01-Apr-19 to 30-Sep-19

COFFIN, ALISON, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2019/20 (Net of HST)	Expenditures Processed 01-Apr-19 to 30-Sep-19 (Net of HST)	Expenditures Year to Date 01-Apr-19 to 30-Sep-19 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	--	0.00	0.00	--	--
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	870.00	0.00	0.00	870.00	0.0%
Office Operations	9,152.00	0.00	0.00	9,152.00	0.0%
<b>Total Office Allowances</b>		<b>0.00</b>	<b>0.00</b>		
<b>Operational Resources</b>					
Operational Resources	--	3,588.49	3,588.49	--	--
<b>Total Operational Resources</b>		<b>3,588.49</b>	<b>3,588.49</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	4,576.00	0.00	0.00	4,576.00	0.0%
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>0.00</b>	<b>0.00</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,288.00	0.00	0.00	2,288.00	0.0%
<b>Total Constituency Allowance</b>		<b>0.00</b>	<b>0.00</b>		
<b>Total Expenditures</b>		<b>3,588.49</b>	<b>3,588.49</b>		

---- End of Report ----



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Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Expenditures Summarized by Category**  
01-Apr-19 to 30-Sep-19

CONWAY OTTENHEIMER, HELEN, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2019/20 (Net of HST)	Expenditures Processed 01-Apr-19 to 30-Sep-19 (Net of HST)	Expenditures Year to Date 01-Apr-19 to 30-Sep-19 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	16,500.00	6,600.00	6,600.00	9,900.00	40.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	870.00	50.99	50.99	819.01	5.9%
Office Operations	9,152.00	2,698.78	2,698.78	6,453.22	29.5%
<b>Total Office Allowances</b>		<b>9,349.77</b>	<b>9,349.77</b>		
<b>Operational Resources</b>					
Operational Resources	--	2,634.65	2,634.65	--	--
<b>Total Operational Resources</b>		<b>2,634.65</b>	<b>2,634.65</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	2,371.57	2,371.57	--	--
House Not in Session	--	265.23	265.23	--	--
Intra & Extra-Constituency Travel	5,797.00	365.20	365.20	5,431.80	6.3%
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>3,002.00</b>	<b>3,002.00</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,288.00	131.27	131.27	2,156.73	5.7%
<b>Total Constituency Allowance</b>		<b>131.27</b>	<b>131.27</b>		
<b>Total Expenditures</b>					
		<b>15,117.69</b>	<b>15,117.69</b>		

---- End of Report ----



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Newfoundland and Labrador  
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**Expenditures Summarized by Category**  
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**CROCKER, STEVE, MHA**

Allowance Category	Expenditure Limit for Fiscal Year 2019/20 (Net of HST)	Expenditures Processed 01-Apr-19 to 30-Sep-19 (Net of HST)	Expenditures Year to Date 01-Apr-19 to 30-Sep-19 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	13,101.00	6,550.02	6,550.02	6,550.98	50.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	279.79	279.79	10,155.21	2.7%
<b>Total Office Allowances</b>		<b>6,829.81</b>	<b>6,829.81</b>		
<b>Operational Resources</b>					
Operational Resources	--	3,043.05	3,043.05	--	--
<b>Total Operational Resources</b>		<b>3,043.05</b>	<b>3,043.05</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	2,940.66	2,940.66	--	--
House Not in Session	--	359.02	359.02	--	--
Intra & Extra-Constituency Travel	7,478.00	621.85	621.85	6,856.15	8.3%
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>3,921.53</b>	<b>3,921.53</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,609.00	469.68	469.68	2,139.32	18.0%
<b>Total Constituency Allowance</b>		<b>469.68</b>	<b>469.68</b>		
<b>Total Expenditures</b>					
		<b>14,264.07</b>	<b>14,264.07</b>		

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Newfoundland and Labrador  
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**Expenditures Summarized by Category**  
01-Apr-19 to 30-Sep-19

CROSBIE, CHES, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2019/20 (Net of HST)	Expenditures Processed 01-Apr-19 to 30-Sep-19 (Net of HST)	Expenditures Year to Date 01-Apr-19 to 30-Sep-19 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	--	0.00	0.00	--	--
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	1,727.07	1,727.07	8,707.93	16.6%
<b>Total Office Allowances</b>		<b>1,727.07</b>	<b>1,727.07</b>		
<b>Operational Resources</b>					
Operational Resources	--	633.15	633.15	--	--
<b>Total Operational Resources</b>		<b>633.15</b>	<b>633.15</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	5,217.00	0.00	0.00	5,217.00	0.0%
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>0.00</b>	<b>0.00</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,609.00	0.00	0.00	2,609.00	0.0%
<b>Total Constituency Allowance</b>		<b>0.00</b>	<b>0.00</b>		
<b>Total Expenditures</b>					
		<b>2,360.22</b>	<b>2,360.22</b>		

---- End of Report ----





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**Expenditures Summarized by Category**  
01-Apr-19 to 30-Sep-19

Davis, Bernard, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2019/20 (Net of HST)	Expenditures Processed 01-Apr-19 to 30-Sep-19 (Net of HST)	Expenditures Year to Date 01-Apr-19 to 30-Sep-19 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	--	0.00	0.00	--	--
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	0.00	0.00	10,435.00	0.0%
<b>Total Office Allowances</b>		<b>0.00</b>	<b>0.00</b>		
<b>Operational Resources</b>					
Operational Resources	--	709.10	709.10	--	--
<b>Total Operational Resources</b>		<b>709.10</b>	<b>709.10</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	5,217.00	14.13	14.13	5,202.87	0.3%
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>14.13</b>	<b>14.13</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,609.00	594.83	594.83	2,014.17	22.8%
<b>Total Constituency Allowance</b>		<b>594.83</b>	<b>594.83</b>		
<b>Total Expenditures</b>					
		<b>1,318.06</b>	<b>1,318.06</b>		

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**Expenditures Summarized by Category**  
01-Apr-19 to 30-Sep-19

Dean, Jerry, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2019/20 (Net of HST)	Expenditures Processed 01-Apr-19 to 30-Sep-19 (Net of HST)	Expenditures Year to Date 01-Apr-19 to 30-Sep-19 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	19,200.00	3,200.00	3,200.00	16,000.00	16.7%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	43.58	43.58	10,391.42	0.4%
<b>Total Office Allowances</b>		<b>3,243.58</b>	<b>3,243.58</b>		
<b>Operational Resources</b>					
Operational Resources	--	1,824.48	1,824.48	--	--
<b>Total Operational Resources</b>		<b>1,824.48</b>	<b>1,824.48</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	2,569.75	2,569.75	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	9,391.00	250.66	250.66	9,140.34	2.7%
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>2,820.41</b>	<b>2,820.41</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,609.00	176.46	176.46	2,432.54	6.8%
<b>Total Constituency Allowance</b>		<b>176.46</b>	<b>176.46</b>		
<b>Total Expenditures</b>		<b>8,064.93</b>	<b>8,064.93</b>		

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Member Accountability and Disclosure Report  
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**DEMPSTER, LISA, MHA**

Allowance Category	Expenditure Limit for Fiscal Year 2019/20 (Net of HST)	Expenditures Processed 01-Apr-19 to 30-Sep-19 (Net of HST)	Expenditures Year to Date 01-Apr-19 to 30-Sep-19 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	14,433.00	6,930.00	6,930.00	7,503.00	48.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	2,775.13	2,775.13	7,659.87	26.6%
<b>Total Office Allowances</b>		<b>9,705.13</b>	<b>9,705.13</b>		
<b>Operational Resources</b>					
Operational Resources	--	3,182.70	3,182.70	--	--
<b>Total Operational Resources</b>		<b>3,182.70</b>	<b>3,182.70</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	6,836.55	6,836.55	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	22,261.00	2,580.99	2,580.99	19,680.01	11.6%
Helicopter Travel	18,261.00	0.00	0.00	18,261.00	0.0%
<b>Total Travel &amp; Living Allowances</b>		<b>9,417.54</b>	<b>9,417.54</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,609.00	90.59	90.59	2,518.41	3.5%
<b>Total Constituency Allowance</b>		<b>90.59</b>	<b>90.59</b>		
<b>Total Expenditures</b>					
		<b>22,395.96</b>	<b>22,395.96</b>		

---- End of Report ----



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DINN, JIM, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2019/20 (Net of HST)	Expenditures Processed 01-Apr-19 to 30-Sep-19 (Net of HST)	Expenditures Year to Date 01-Apr-19 to 30-Sep-19 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	--	0.00	0.00	--	--
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	870.00	0.00	0.00	870.00	0.0%
Office Operations	9,152.00	0.00	0.00	9,152.00	0.0%
<b>Total Office Allowances</b>		<b>0.00</b>	<b>0.00</b>		
<b>Operational Resources</b>					
Operational Resources	--	2,974.75	2,974.75	--	--
<b>Total Operational Resources</b>		<b>2,974.75</b>	<b>2,974.75</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	4,576.00	0.00	0.00	4,576.00	0.0%
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>0.00</b>	<b>0.00</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,288.00	0.00	0.00	2,288.00	0.0%
<b>Total Constituency Allowance</b>		<b>0.00</b>	<b>0.00</b>		
<b>Total Expenditures</b>		<b>2,974.75</b>	<b>2,974.75</b>		

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
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01-Apr-19 to 30-Sep-19

DINN, PAUL, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2019/20 (Net of HST)	Expenditures Processed 01-Apr-19 to 30-Sep-19 (Net of HST)	Expenditures Year to Date 01-Apr-19 to 30-Sep-19 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	16,000.00	7,999.98	7,999.98	8,000.02	50.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	1,942.24	1,942.24	8,492.76	18.6%
<b>Total Office Allowances</b>		<b>9,942.22</b>	<b>9,942.22</b>		
<b>Operational Resources</b>					
Operational Resources	--	1,145.49	1,145.49	--	--
<b>Total Operational Resources</b>		<b>1,145.49</b>	<b>1,145.49</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	5,217.00	2,216.56	2,216.56	3,000.44	42.5%
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>2,216.56</b>	<b>2,216.56</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,609.00	121.75	121.75	2,487.25	4.7%
<b>Total Constituency Allowance</b>		<b>121.75</b>	<b>121.75</b>		
<b>Total Expenditures</b>		<b>13,426.02</b>	<b>13,426.02</b>		

---- End of Report ----



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Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Expenditures Summarized by Category**  
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DWYER, JEFF, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2019/20 (Net of HST)	Expenditures Processed 01-Apr-19 to 30-Sep-19 (Net of HST)	Expenditures Year to Date 01-Apr-19 to 30-Sep-19 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	13,334.00	5,333.32	5,333.32	8,000.68	40.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	870.00	156.41	156.41	713.59	18.0%
Office Operations	9,152.00	1,254.94	1,254.94	7,897.06	13.7%
<b>Total Office Allowances</b>		<b>6,744.67</b>	<b>6,744.67</b>		
<b>Operational Resources</b>					
Operational Resources	--	2,659.10	2,659.10	--	--
<b>Total Operational Resources</b>		<b>2,659.10</b>	<b>2,659.10</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	866.56	866.56	--	--
House Not in Session	--	4,349.05	4,349.05	--	--
Intra & Extra-Constituency Travel	10,525.00	3,340.19	3,340.19	7,184.81	31.7%
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>8,555.80</b>	<b>8,555.80</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,288.00	213.25	213.25	2,074.75	9.3%
<b>Total Constituency Allowance</b>		<b>213.25</b>	<b>213.25</b>		
<b>Total Expenditures</b>					
		<b>18,172.82</b>	<b>18,172.82</b>		

---- End of Report ----



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**EDMUNDS, RANDY, MHA**

Allowance Category	Expenditure Limit for Fiscal Year 2019/20 (Net of HST)	Expenditures Processed 01-Apr-19 to 30-Sep-19 (Net of HST)	Expenditures Year to Date 01-Apr-19 to 30-Sep-19 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	--	0.00	0.00	--	--
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	108.36	108.36	10,326.64	1.0%
<b>Total Office Allowances</b>		<b>108.36</b>	<b>108.36</b>		
<b>Operational Resources</b>					
Operational Resources	--	666.01	666.01	--	--
<b>Total Operational Resources</b>		<b>666.01</b>	<b>666.01</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	4,087.60	4,087.60	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	18,000.00	193.77	193.77	17,806.23	1.1%
Helicopter Travel	9,130.00	0.00	0.00	9,130.00	0.0%
<b>Total Travel &amp; Living Allowances</b>		<b>4,281.37</b>	<b>4,281.37</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,609.00	0.00	0.00	2,609.00	0.0%
<b>Total Constituency Allowance</b>		<b>0.00</b>	<b>0.00</b>		
<b>Total Expenditures</b>					
		<b>5,055.74</b>	<b>5,055.74</b>		

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01-Apr-19 to 30-Sep-19

EVANS, LELA, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2019/20 (Net of HST)	Expenditures Processed 01-Apr-19 to 30-Sep-19 (Net of HST)	Expenditures Year to Date 01-Apr-19 to 30-Sep-19 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	--	0.00	0.00	--	--
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	870.00	0.00	0.00	870.00	0.0%
Office Operations	9,152.00	0.00	0.00	9,152.00	0.0%
<b>Total Office Allowances</b>		<b>0.00</b>	<b>0.00</b>		
<b>Operational Resources</b>					
Operational Resources	--	5,530.34	5,530.34	--	--
<b>Total Operational Resources</b>		<b>5,530.34</b>	<b>5,530.34</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	2,574.12	2,574.12	--	--
Intra & Extra-Constituency Travel	15,787.00	387.19	387.19	15,399.81	2.5%
Helicopter Travel	8,008.00	0.00	0.00	8,008.00	0.0%
<b>Total Travel &amp; Living Allowances</b>		<b>2,961.31</b>	<b>2,961.31</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,288.00	0.00	0.00	2,288.00	0.0%
<b>Total Constituency Allowance</b>		<b>0.00</b>	<b>0.00</b>		
<b>Total Expenditures</b>		<b>8,491.65</b>	<b>8,491.65</b>		

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01-Apr-19 to 30-Sep-19

Finn, John, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2019/20 (Net of HST)	Expenditures Processed 01-Apr-19 to 30-Sep-19 (Net of HST)	Expenditures Year to Date 01-Apr-19 to 30-Sep-19 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	8,963.00	1,493.80	1,493.80	7,469.20	16.7%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	0.00	0.00	10,435.00	0.0%
<b>Total Office Allowances</b>		<b>1,493.80</b>	<b>1,493.80</b>		
<b>Operational Resources</b>					
Operational Resources	--	1,197.81	1,197.81	--	--
<b>Total Operational Resources</b>		<b>1,197.81</b>	<b>1,197.81</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	2,956.05	2,956.05	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	5,913.00	1,497.44	1,497.44	4,415.56	25.3%
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>4,453.49</b>	<b>4,453.49</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,609.00	0.00	0.00	2,609.00	0.0%
<b>Total Constituency Allowance</b>		<b>0.00</b>	<b>0.00</b>		
<b>Total Expenditures</b>					
		<b>7,145.10</b>	<b>7,145.10</b>		

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FORSEY, PLEAMAN, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2019/20 (Net of HST)	Expenditures Processed 01-Apr-19 to 30-Sep-19 (Net of HST)	Expenditures Year to Date 01-Apr-19 to 30-Sep-19 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	16,000.00	6,400.00	6,400.00	9,600.00	40.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	870.00	56.61	56.61	813.39	6.5%
Office Operations	9,152.00	1,948.96	1,948.96	7,203.04	21.3%
<b>Total Office Allowances</b>		<b>8,405.57</b>	<b>8,405.57</b>		
<b>Operational Resources</b>					
Operational Resources	--	5,135.05	5,135.05	--	--
<b>Total Operational Resources</b>		<b>5,135.05</b>	<b>5,135.05</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	2,765.83	2,765.83	--	--
House Not in Session	--	1,684.12	1,684.12	--	--
Intra & Extra-Constituency Travel	8,237.00	1,679.77	1,679.77	6,557.23	20.4%
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>6,129.72</b>	<b>6,129.72</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,288.00	110.00	110.00	2,178.00	4.8%
<b>Total Constituency Allowance</b>		<b>110.00</b>	<b>110.00</b>		
<b>Total Expenditures</b>					
		<b>19,780.34</b>	<b>19,780.34</b>		

---- End of Report ----



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Gambin - Walsh, Sherry, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2019/20 (Net of HST)	Expenditures Processed 01-Apr-19 to 30-Sep-19 (Net of HST)	Expenditures Year to Date 01-Apr-19 to 30-Sep-19 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	19,000.00	9,499.98	9,499.98	9,500.02	50.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	3,365.71	3,365.71	7,069.29	32.3%
<b>Total Office Allowances</b>		<b>12,865.69</b>	<b>12,865.69</b>		
<b>Operational Resources</b>					
Operational Resources	--	3,467.35	3,467.35	--	--
<b>Total Operational Resources</b>		<b>3,467.35</b>	<b>3,467.35</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	2,672.97	2,672.97	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	10,000.00	2,743.92	2,743.92	7,256.08	27.4%
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>5,416.89</b>	<b>5,416.89</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,609.00	1,039.73	1,039.73	1,569.27	39.9%
<b>Total Constituency Allowance</b>		<b>1,039.73</b>	<b>1,039.73</b>		
<b>Total Expenditures</b>		<b>22,789.66</b>	<b>22,789.66</b>		

---- End of Report ----



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Haggie, John, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2019/20 (Net of HST)	Expenditures Processed 01-Apr-19 to 30-Sep-19 (Net of HST)	Expenditures Year to Date 01-Apr-19 to 30-Sep-19 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	--	0.00	0.00	--	--
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	1,663.46	1,663.46	8,771.54	15.9%
<b>Total Office Allowances</b>		<b>1,663.46</b>	<b>1,663.46</b>		
<b>Operational Resources</b>					
Operational Resources	--	1,792.19	1,792.19	--	--
<b>Total Operational Resources</b>		<b>1,792.19</b>	<b>1,792.19</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	3,263.52	3,263.52	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	6,696.00	318.44	318.44	6,377.56	4.8%
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>3,581.96</b>	<b>3,581.96</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,609.00	84.45	84.45	2,524.55	3.2%
<b>Total Constituency Allowance</b>		<b>84.45</b>	<b>84.45</b>		
<b>Total Expenditures</b>					
		<b>7,122.06</b>	<b>7,122.06</b>		

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Haley, Carol Anne, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2019/20 (Net of HST)	Expenditures Processed 01-Apr-19 to 30-Sep-19 (Net of HST)	Expenditures Year to Date 01-Apr-19 to 30-Sep-19 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	15,545.00	7,772.16	7,772.16	7,772.84	50.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	2,875.75	2,875.75	7,559.25	27.6%
<b>Total Office Allowances</b>		<b>10,647.91</b>	<b>10,647.91</b>		
<b>Operational Resources</b>					
Operational Resources	--	2,642.27	2,642.27	--	--
<b>Total Operational Resources</b>		<b>2,642.27</b>	<b>2,642.27</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	6,917.53	6,917.53	--	--
House Not in Session	--	21.93	21.93	--	--
Intra & Extra-Constituency Travel	11,043.00	1,142.79	1,142.79	9,900.21	10.3%
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>8,082.25</b>	<b>8,082.25</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,609.00	10.53	10.53	2,598.47	0.4%
<b>Total Constituency Allowance</b>		<b>10.53</b>	<b>10.53</b>		
<b>Total Expenditures</b>					
		<b>21,382.96</b>	<b>21,382.96</b>		

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Hawkins, Allan, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2019/20 (Net of HST)	Expenditures Processed 01-Apr-19 to 30-Sep-19 (Net of HST)	Expenditures Year to Date 01-Apr-19 to 30-Sep-19 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	--	0.00	0.00	--	--
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	81.08	81.08	10,353.92	0.8%
<b>Total Office Allowances</b>		<b>81.08</b>	<b>81.08</b>		
<b>Operational Resources</b>					
Operational Resources	--	668.18	668.18	--	--
<b>Total Operational Resources</b>		<b>668.18</b>	<b>668.18</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	2,936.76	2,936.76	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	7,913.00	819.96	819.96	7,093.04	10.4%
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>3,756.72</b>	<b>3,756.72</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,609.00	10.61	10.61	2,598.39	0.4%
<b>Total Constituency Allowance</b>		<b>10.61</b>	<b>10.61</b>		
<b>Total Expenditures</b>					
		<b>4,516.59</b>	<b>4,516.59</b>		

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Holloway, Colin, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2019/20 (Net of HST)	Expenditures Processed 01-Apr-19 to 30-Sep-19 (Net of HST)	Expenditures Year to Date 01-Apr-19 to 30-Sep-19 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	10,960.00	1,826.66	1,826.66	9,133.34	16.7%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	39.29	39.29	--	--
Office Operations	10,435.00	693.17	693.17	9,741.83	6.6%
<b>Total Office Allowances</b>		<b>2,559.12</b>	<b>2,559.12</b>		
<b>Operational Resources</b>					
Operational Resources	--	1,414.12	1,414.12	--	--
<b>Total Operational Resources</b>		<b>1,414.12</b>	<b>1,414.12</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	1,945.85	1,945.85	--	--
House Not in Session	--	264.19	264.19	--	--
Intra & Extra-Constituency Travel	11,043.00	300.38	300.38	10,742.62	2.7%
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>2,510.42</b>	<b>2,510.42</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,609.00	0.00	0.00	2,609.00	0.0%
<b>Total Constituency Allowance</b>		<b>0.00</b>	<b>0.00</b>		
<b>Total Expenditures</b>					
		<b>6,483.66</b>	<b>6,483.66</b>		

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HUTCHINGS, KEITH, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2019/20 (Net of HST)	Expenditures Processed 01-Apr-19 to 30-Sep-19 (Net of HST)	Expenditures Year to Date 01-Apr-19 to 30-Sep-19 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	--	0.00	0.00	--	--
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	11.31	11.31	10,423.69	0.1%
<b>Total Office Allowances</b>		<b>11.31</b>	<b>11.31</b>		
<b>Operational Resources</b>					
Operational Resources	--	336.48	336.48	--	--
<b>Total Operational Resources</b>		<b>336.48</b>	<b>336.48</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	8,783.00	491.51	491.51	8,291.49	5.6%
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>491.51</b>	<b>491.51</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,609.00	0.00	0.00	2,609.00	0.0%
<b>Total Constituency Allowance</b>		<b>0.00</b>	<b>0.00</b>		
<b>Total Expenditures</b>					
		<b>839.30</b>	<b>839.30</b>		

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JOYCE, EDDIE, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2019/20 (Net of HST)	Expenditures Processed 01-Apr-19 to 30-Sep-19 (Net of HST)	Expenditures Year to Date 01-Apr-19 to 30-Sep-19 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	--	0.00	0.00	--	--
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	1,157.30	1,157.30	9,277.70	11.1%
<b>Total Office Allowances</b>		<b>1,157.30</b>	<b>1,157.30</b>		
<b>Operational Resources</b>					
Operational Resources	--	2,848.69	2,848.69	--	--
<b>Total Operational Resources</b>		<b>2,848.69</b>	<b>2,848.69</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	7,704.38	7,704.38	--	--
House Not in Session	--	797.71	797.71	--	--
Intra & Extra-Constituency Travel	10,870.00	2,645.41	2,645.41	8,224.59	24.3%
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>11,147.50</b>	<b>11,147.50</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,609.00	260.96	260.96	2,348.04	10.0%
<b>Total Constituency Allowance</b>		<b>260.96</b>	<b>260.96</b>		
<b>Total Expenditures</b>					
		<b>15,414.45</b>	<b>15,414.45</b>		

---- End of Report ----



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King, Neil, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2019/20 (Net of HST)	Expenditures Processed 01-Apr-19 to 30-Sep-19 (Net of HST)	Expenditures Year to Date 01-Apr-19 to 30-Sep-19 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	17,700.00	2,950.00	2,950.00	14,750.00	16.7%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	0.00	0.00	10,435.00	0.0%
<b>Total Office Allowances</b>		<b>2,950.00</b>	<b>2,950.00</b>		
<b>Operational Resources</b>					
Operational Resources	--	1,196.64	1,196.64	--	--
<b>Total Operational Resources</b>		<b>1,196.64</b>	<b>1,196.64</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	2,794.85	2,794.85	--	--
House Not in Session	--	311.08	311.08	--	--
Intra & Extra-Constituency Travel	9,739.00	238.08	238.08	9,500.92	2.4%
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>3,344.01</b>	<b>3,344.01</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,609.00	101.32	101.32	2,507.68	3.9%
<b>Total Constituency Allowance</b>		<b>101.32</b>	<b>101.32</b>		
<b>Total Expenditures</b>					
		<b>7,591.97</b>	<b>7,591.97</b>		

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**KIRBY, DALE, MHA**

Allowance Category	Expenditure Limit for Fiscal Year 2019/20 (Net of HST)	Expenditures Processed 01-Apr-19 to 30-Sep-19 (Net of HST)	Expenditures Year to Date 01-Apr-19 to 30-Sep-19 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	--	0.00	0.00	--	--
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	576.25	576.25	9,858.75	5.5%
<b>Total Office Allowances</b>		<b>576.25</b>	<b>576.25</b>		
<b>Operational Resources</b>					
Operational Resources	--	827.52	827.52	--	--
<b>Total Operational Resources</b>		<b>827.52</b>	<b>827.52</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	5,217.00	0.00	0.00	5,217.00	0.0%
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>0.00</b>	<b>0.00</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,609.00	309.80	309.80	2,299.20	11.9%
<b>Total Constituency Allowance</b>		<b>309.80</b>	<b>309.80</b>		
<b>Total Expenditures</b>		<b>1,713.57</b>	<b>1,713.57</b>		

---- End of Report ----



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LANE, PAUL, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2019/20 (Net of HST)	Expenditures Processed 01-Apr-19 to 30-Sep-19 (Net of HST)	Expenditures Year to Date 01-Apr-19 to 30-Sep-19 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	--	0.00	0.00	--	--
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	4,555.51	4,555.51	5,879.49	43.7%
<b>Total Office Allowances</b>		<b>4,555.51</b>	<b>4,555.51</b>		
<b>Operational Resources</b>					
Operational Resources	--	1,321.85	1,321.85	--	--
<b>Total Operational Resources</b>		<b>1,321.85</b>	<b>1,321.85</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	5,217.00	2,546.26	2,546.26	2,670.74	48.8%
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>2,546.26</b>	<b>2,546.26</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,609.00	519.15	519.15	2,089.85	19.9%
<b>Total Constituency Allowance</b>		<b>519.15</b>	<b>519.15</b>		
<b>Total Expenditures</b>		<b>8,942.77</b>	<b>8,942.77</b>		

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LESTER, JIM, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2019/20 (Net of HST)	Expenditures Processed 01-Apr-19 to 30-Sep-19 (Net of HST)	Expenditures Year to Date 01-Apr-19 to 30-Sep-19 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	--	0.00	0.00	--	--
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	503.40	503.40	9,931.60	4.8%
<b>Total Office Allowances</b>		<b>503.40</b>	<b>503.40</b>		
<b>Operational Resources</b>					
Operational Resources	--	1,227.80	1,227.80	--	--
<b>Total Operational Resources</b>		<b>1,227.80</b>	<b>1,227.80</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	5,217.00	2,216.56	2,216.56	3,000.44	42.5%
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>2,216.56</b>	<b>2,216.56</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,609.00	169.57	169.57	2,439.43	6.5%
<b>Total Constituency Allowance</b>		<b>169.57</b>	<b>169.57</b>		
<b>Total Expenditures</b>					
		<b>4,117.33</b>	<b>4,117.33</b>		

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Letto, Graham, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2019/20 (Net of HST)	Expenditures Processed 01-Apr-19 to 30-Sep-19 (Net of HST)	Expenditures Year to Date 01-Apr-19 to 30-Sep-19 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	--	0.00	0.00	--	--
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	182.00	182.00	10,253.00	1.7%
<b>Total Office Allowances</b>		<b>182.00</b>	<b>182.00</b>		
<b>Operational Resources</b>					
Operational Resources	--	1,383.35	1,383.35	--	--
<b>Total Operational Resources</b>		<b>1,383.35</b>	<b>1,383.35</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	1,498.73	1,498.73	--	--
House Not in Session	--	905.64	905.64	--	--
Intra & Extra-Constituency Travel	5,739.00	0.00	0.00	5,739.00	0.0%
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>2,404.37</b>	<b>2,404.37</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,609.00	0.00	0.00	2,609.00	0.0%
<b>Total Constituency Allowance</b>		<b>0.00</b>	<b>0.00</b>		
<b>Total Expenditures</b>		<b>3,969.72</b>	<b>3,969.72</b>		

---- End of Report ----



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**Expenditures Summarized by Category**  
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LOVELESS, ELVIS, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2019/20 (Net of HST)	Expenditures Processed 01-Apr-19 to 30-Sep-19 (Net of HST)	Expenditures Year to Date 01-Apr-19 to 30-Sep-19 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	7,910.00	3,728.97	3,728.97	4,181.03	47.1%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	870.00	0.00	0.00	870.00	0.0%
Office Operations	9,152.00	340.46	340.46	8,811.54	3.7%
<b>Total Office Allowances</b>		<b>4,069.43</b>	<b>4,069.43</b>		
<b>Operational Resources</b>					
Operational Resources	--	4,960.89	4,960.89	--	--
<b>Total Operational Resources</b>		<b>4,960.89</b>	<b>4,960.89</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	1,390.89	1,390.89	--	--
House Not in Session	--	3,935.05	3,935.05	--	--
Intra & Extra-Constituency Travel	12,432.00	2,042.85	2,042.85	10,389.15	16.4%
Helicopter Travel	18,762.00	0.00	0.00	18,762.00	0.0%
<b>Total Travel &amp; Living Allowances</b>		<b>7,368.79</b>	<b>7,368.79</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,288.00	0.00	0.00	2,288.00	0.0%
<b>Total Constituency Allowance</b>		<b>0.00</b>	<b>0.00</b>		
<b>Total Expenditures</b>					
		<b>16,399.11</b>	<b>16,399.11</b>		

---- End of Report ----



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**MICHAEL, LORRAINE, MHA**

Allowance Category	Expenditure Limit for Fiscal Year 2019/20 (Net of HST)	Expenditures Processed 01-Apr-19 to 30-Sep-19 (Net of HST)	Expenditures Year to Date 01-Apr-19 to 30-Sep-19 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	--	0.00	0.00	--	--
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	254.53	254.53	10,180.47	2.4%
<b>Total Office Allowances</b>		<b>254.53</b>	<b>254.53</b>		
<b>Operational Resources</b>					
Operational Resources	--	364.40	364.40	--	--
<b>Total Operational Resources</b>		<b>364.40</b>	<b>364.40</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	5,217.00	0.00	0.00	5,217.00	0.0%
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>0.00</b>	<b>0.00</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,609.00	0.00	0.00	2,609.00	0.0%
<b>Total Constituency Allowance</b>		<b>0.00</b>	<b>0.00</b>		
<b>Total Expenditures</b>					
		<b>618.93</b>	<b>618.93</b>		

---- End of Report ----





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**Expenditures Summarized by Category**  
01-Apr-19 to 30-Sep-19

**MITCHELMORE, CHRISTOPHER, MHA**

Allowance Category	Expenditure Limit for Fiscal Year 2019/20 (Net of HST)	Expenditures Processed 01-Apr-19 to 30-Sep-19 (Net of HST)	Expenditures Year to Date 01-Apr-19 to 30-Sep-19 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	--	0.00	0.00	--	--
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	769.94	769.94	9,665.06	7.4%
<b>Total Office Allowances</b>		<b>769.94</b>	<b>769.94</b>		
<b>Operational Resources</b>					
Operational Resources	--	2,413.50	2,413.50	--	--
<b>Total Operational Resources</b>		<b>2,413.50</b>	<b>2,413.50</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	10,077.21	10,077.21	--	--
House Not in Session	--	1,096.26	1,096.26	--	--
Intra & Extra-Constituency Travel	10,609.00	4,010.21	4,010.21	6,598.79	37.8%
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>15,183.68</b>	<b>15,183.68</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,609.00	343.92	343.92	2,265.08	13.2%
<b>Total Constituency Allowance</b>		<b>343.92</b>	<b>343.92</b>		
<b>Total Expenditures</b>					
		<b>18,711.04</b>	<b>18,711.04</b>		

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**O'DRISCOLL, LOYOLA, MHA**

Allowance Category	Expenditure Limit for Fiscal Year 2019/20 (Net of HST)	Expenditures Processed 01-Apr-19 to 30-Sep-19 (Net of HST)	Expenditures Year to Date 01-Apr-19 to 30-Sep-19 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	--	0.00	0.00	--	--
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	870.00	188.99	188.99	681.01	21.7%
Office Operations	9,152.00	1,013.61	1,013.61	8,138.39	11.1%
<b>Total Office Allowances</b>		<b>1,202.60</b>	<b>1,202.60</b>		
<b>Operational Resources</b>					
Operational Resources	--	462.23	462.23	--	--
<b>Total Operational Resources</b>		<b>462.23</b>	<b>462.23</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	7,703.00	1,577.88	1,577.88	6,125.12	20.5%
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>1,577.88</b>	<b>1,577.88</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,288.00	50.00	50.00	2,238.00	2.2%
<b>Total Constituency Allowance</b>		<b>50.00</b>	<b>50.00</b>		
<b>Total Expenditures</b>					
		<b>3,292.71</b>	<b>3,292.71</b>		

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OSBORNE, TOM, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2019/20 (Net of HST)	Expenditures Processed 01-Apr-19 to 30-Sep-19 (Net of HST)	Expenditures Year to Date 01-Apr-19 to 30-Sep-19 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	--	0.00	0.00	--	--
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	771.24	771.24	9,663.76	7.4%
<b>Total Office Allowances</b>		<b>771.24</b>	<b>771.24</b>		
<b>Operational Resources</b>					
Operational Resources	--	1,516.34	1,516.34	--	--
<b>Total Operational Resources</b>		<b>1,516.34</b>	<b>1,516.34</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	5,217.00	0.00	0.00	5,217.00	0.0%
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>0.00</b>	<b>0.00</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,609.00	365.95	365.95	2,243.05	14.0%
<b>Total Constituency Allowance</b>		<b>365.95</b>	<b>365.95</b>		
<b>Total Expenditures</b>		<b>2,653.53</b>	<b>2,653.53</b>		

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01-Apr-19 to 30-Sep-19

**PARDY, CRAIG, MHA**

Allowance Category	Expenditure Limit for Fiscal Year 2019/20 (Net of HST)	Expenditures Processed 01-Apr-19 to 30-Sep-19 (Net of HST)	Expenditures Year to Date 01-Apr-19 to 30-Sep-19 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	14,750.00	5,900.00	5,900.00	8,850.00	40.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	870.00	144.38	144.38	725.62	16.6%
Office Operations	9,152.00	823.26	823.26	8,328.74	9.0%
<b>Total Office Allowances</b>		<b>6,867.64</b>	<b>6,867.64</b>		
<b>Operational Resources</b>					
Operational Resources	--	4,906.61	4,906.61	--	--
<b>Total Operational Resources</b>		<b>4,906.61</b>	<b>4,906.61</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	2,025.27	2,025.27	--	--
House Not in Session	--	537.17	537.17	--	--
Intra & Extra-Constituency Travel	8,542.00	1,631.11	1,631.11	6,910.89	19.1%
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>4,193.55</b>	<b>4,193.55</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,288.00	89.36	89.36	2,198.64	3.9%
<b>Total Constituency Allowance</b>		<b>89.36</b>	<b>89.36</b>		
<b>Total Expenditures</b>		<b>16,057.16</b>	<b>16,057.16</b>		

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**Expenditures Summarized by Category**  
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PARROTT, LLOYD, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2019/20 (Net of HST)	Expenditures Processed 01-Apr-19 to 30-Sep-19 (Net of HST)	Expenditures Year to Date 01-Apr-19 to 30-Sep-19 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	9,134.00	3,653.32	3,653.32	5,480.68	40.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	870.00	133.44	133.44	736.56	15.3%
Office Operations	9,152.00	2,857.63	2,857.63	6,294.37	31.2%
<b>Total Office Allowances</b>		<b>6,644.39</b>	<b>6,644.39</b>		
<b>Operational Resources</b>					
Operational Resources	--	2,231.80	2,231.80	--	--
<b>Total Operational Resources</b>		<b>2,231.80</b>	<b>2,231.80</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	3,284.62	3,284.62	--	--
House Not in Session	--	1,223.86	1,223.86	--	--
Intra & Extra-Constituency Travel	9,686.00	2,775.97	2,775.97	6,910.03	28.7%
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>7,284.45</b>	<b>7,284.45</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,288.00	151.32	151.32	2,136.68	6.6%
<b>Total Constituency Allowance</b>		<b>151.32</b>	<b>151.32</b>		
<b>Total Expenditures</b>					
		<b>16,311.96</b>	<b>16,311.96</b>		

---- End of Report ----



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**Expenditures Summarized by Category**  
01-Apr-19 to 30-Sep-19

Parsley, Betty, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2019/20 (Net of HST)	Expenditures Processed 01-Apr-19 to 30-Sep-19 (Net of HST)	Expenditures Year to Date 01-Apr-19 to 30-Sep-19 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	19,800.00	3,300.00	3,300.00	16,500.00	16.7%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	120.00	120.00	10,315.00	1.1%
<b>Total Office Allowances</b>		<b>3,420.00</b>	<b>3,420.00</b>		
<b>Operational Resources</b>					
Operational Resources	--	1,145.75	1,145.75	--	--
<b>Total Operational Resources</b>		<b>1,145.75</b>	<b>1,145.75</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	6,609.00	0.00	0.00	6,609.00	0.0%
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>0.00</b>	<b>0.00</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,609.00	0.00	0.00	2,609.00	0.0%
<b>Total Constituency Allowance</b>		<b>0.00</b>	<b>0.00</b>		
<b>Total Expenditures</b>		<b>4,565.75</b>	<b>4,565.75</b>		

---- End of Report ----



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01-Apr-19 to 30-Sep-19

**PARSONS, ANDREW, MHA**

Allowance Category	Expenditure Limit for Fiscal Year 2019/20 (Net of HST)	Expenditures Processed 01-Apr-19 to 30-Sep-19 (Net of HST)	Expenditures Year to Date 01-Apr-19 to 30-Sep-19 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	13,200.00	6,600.00	6,600.00	6,600.00	50.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	1,445.75	1,445.75	8,989.25	13.9%
<b>Total Office Allowances</b>		<b>8,045.75</b>	<b>8,045.75</b>		
<b>Operational Resources</b>					
Operational Resources	--	2,409.90	2,409.90	--	--
<b>Total Operational Resources</b>		<b>2,409.90</b>	<b>2,409.90</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	5,397.88	5,397.88	--	--
House Not in Session	--	35.09	35.09	--	--
Intra & Extra-Constituency Travel	9,826.00	1,700.67	1,700.67	8,125.33	17.3%
Helicopter Travel	18,261.00	0.00	0.00	18,261.00	0.0%
<b>Total Travel &amp; Living Allowances</b>		<b>7,133.64</b>	<b>7,133.64</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,609.00	0.00	0.00	2,609.00	0.0%
<b>Total Constituency Allowance</b>		<b>0.00</b>	<b>0.00</b>		
<b>Total Expenditures</b>					
		<b>17,589.29</b>	<b>17,589.29</b>		

---- End of Report ----



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**PARSONS, KEVIN, MHA**

Allowance Category	Expenditure Limit for Fiscal Year 2019/20 (Net of HST)	Expenditures Processed 01-Apr-19 to 30-Sep-19 (Net of HST)	Expenditures Year to Date 01-Apr-19 to 30-Sep-19 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	--	0.00	0.00	--	--
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	714.44	714.44	9,720.56	6.8%
<b>Total Office Allowances</b>		<b>714.44</b>	<b>714.44</b>		
<b>Operational Resources</b>					
Operational Resources	--	1,406.98	1,406.98	--	--
<b>Total Operational Resources</b>		<b>1,406.98</b>	<b>1,406.98</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	6,261.00	0.00	0.00	6,261.00	0.0%
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>0.00</b>	<b>0.00</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,609.00	0.00	0.00	2,609.00	0.0%
<b>Total Constituency Allowance</b>		<b>0.00</b>	<b>0.00</b>		
<b>Total Expenditures</b>		<b>2,121.42</b>	<b>2,121.42</b>		

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Parsons, Pam, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2019/20 (Net of HST)	Expenditures Processed 01-Apr-19 to 30-Sep-19 (Net of HST)	Expenditures Year to Date 01-Apr-19 to 30-Sep-19 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	12,716.00	6,357.54	6,357.54	6,358.46	50.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	385.34	385.34	10,049.66	3.7%
<b>Total Office Allowances</b>		<b>6,742.88</b>	<b>6,742.88</b>		
<b>Operational Resources</b>					
Operational Resources	--	3,152.69	3,152.69	--	--
<b>Total Operational Resources</b>		<b>3,152.69</b>	<b>3,152.69</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	2,566.37	2,566.37	--	--
House Not in Session	--	480.81	480.81	--	--
Intra & Extra-Constituency Travel	6,696.00	963.49	963.49	5,732.51	14.4%
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>4,010.67</b>	<b>4,010.67</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,609.00	0.00	0.00	2,609.00	0.0%
<b>Total Constituency Allowance</b>		<b>0.00</b>	<b>0.00</b>		
<b>Total Expenditures</b>		<b>13,906.24</b>	<b>13,906.24</b>		

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**PERRY, TRACEY, MHA**

Allowance Category	Expenditure Limit for Fiscal Year 2019/20 (Net of HST)	Expenditures Processed 01-Apr-19 to 30-Sep-19 (Net of HST)	Expenditures Year to Date 01-Apr-19 to 30-Sep-19 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	9,492.00	1,582.00	1,582.00	7,910.00	16.7%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	36.75	36.75	10,398.25	0.4%
<b>Total Office Allowances</b>		<b>1,618.75</b>	<b>1,618.75</b>		
<b>Operational Resources</b>					
Operational Resources	--	1,926.34	1,926.34	--	--
<b>Total Operational Resources</b>		<b>1,926.34</b>	<b>1,926.34</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	3,235.10	3,235.10	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	14,174.00	110.60	110.60	14,063.40	0.8%
Helicopter Travel	21,391.00	0.00	0.00	21,391.00	0.0%
<b>Total Travel &amp; Living Allowances</b>		<b>3,345.70</b>	<b>3,345.70</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,609.00	0.00	0.00	2,609.00	0.0%
<b>Total Constituency Allowance</b>		<b>0.00</b>	<b>0.00</b>		
<b>Total Expenditures</b>		<b>6,890.79</b>	<b>6,890.79</b>		

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Expenditures Summarized by Category**  
01-Apr-19 to 30-Sep-19

Petten, Barry, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2019/20 (Net of HST)	Expenditures Processed 01-Apr-19 to 30-Sep-19 (Net of HST)	Expenditures Year to Date 01-Apr-19 to 30-Sep-19 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	14,280.00	7,140.00	7,140.00	7,140.00	50.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	3,312.70	3,312.70	7,122.30	31.7%
<b>Total Office Allowances</b>		<b>10,452.70</b>	<b>10,452.70</b>		
<b>Operational Resources</b>					
Operational Resources	--	3,903.23	3,903.23	--	--
<b>Total Operational Resources</b>		<b>3,903.23</b>	<b>3,903.23</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	5,304.00	2,216.56	2,216.56	3,087.44	41.8%
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>2,216.56</b>	<b>2,216.56</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,609.00	78.28	78.28	2,530.72	3.0%
<b>Total Constituency Allowance</b>		<b>78.28</b>	<b>78.28</b>		
<b>Total Expenditures</b>		<b>16,650.77</b>	<b>16,650.77</b>		

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Expenditures Summarized by Category**  
01-Apr-19 to 30-Sep-19

REID, SCOTT, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2019/20 (Net of HST)	Expenditures Processed 01-Apr-19 to 30-Sep-19 (Net of HST)	Expenditures Year to Date 01-Apr-19 to 30-Sep-19 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	--	0.00	0.00	--	--
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	1,599.08	1,599.08	8,835.92	15.3%
<b>Total Office Allowances</b>		<b>1,599.08</b>	<b>1,599.08</b>		
<b>Operational Resources</b>					
Operational Resources	--	2,508.15	2,508.15	--	--
<b>Total Operational Resources</b>		<b>2,508.15</b>	<b>2,508.15</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	5,307.12	5,307.12	--	--
House Not in Session	--	2,047.63	2,047.63	--	--
Intra & Extra-Constituency Travel	7,304.00	2,152.18	2,152.18	5,151.82	29.5%
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>9,506.93</b>	<b>9,506.93</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,609.00	120.93	120.93	2,488.07	4.6%
<b>Total Constituency Allowance</b>		<b>120.93</b>	<b>120.93</b>		
<b>Total Expenditures</b>					
		<b>13,735.09</b>	<b>13,735.09</b>		

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Expenditures Summarized by Category**  
01-Apr-19 to 30-Sep-19

**ROGERS, GERRY, MHA**

Allowance Category	Expenditure Limit for Fiscal Year 2019/20 (Net of HST)	Expenditures Processed 01-Apr-19 to 30-Sep-19 (Net of HST)	Expenditures Year to Date 01-Apr-19 to 30-Sep-19 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	--	0.00	0.00	--	--
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	296.54	296.54	10,138.46	2.8%
<b>Total Office Allowances</b>		<b>296.54</b>	<b>296.54</b>		
<b>Operational Resources</b>					
Operational Resources	--	508.74	508.74	--	--
<b>Total Operational Resources</b>		<b>508.74</b>	<b>508.74</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	5,217.00	0.00	0.00	5,217.00	0.0%
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>0.00</b>	<b>0.00</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,609.00	0.00	0.00	2,609.00	0.0%
<b>Total Constituency Allowance</b>		<b>0.00</b>	<b>0.00</b>		
<b>Total Expenditures</b>		<b>805.28</b>	<b>805.28</b>		

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Expenditures Summarized by Category**  
01-Apr-19 to 30-Sep-19

**STOODLEY, SARAH, MHA**

Allowance Category	Expenditure Limit for Fiscal Year 2019/20 (Net of HST)	Expenditures Processed 01-Apr-19 to 30-Sep-19 (Net of HST)	Expenditures Year to Date 01-Apr-19 to 30-Sep-19 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	--	0.00	0.00	--	--
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	870.00	0.00	0.00	870.00	0.0%
Office Operations	9,152.00	244.45	244.45	8,907.55	2.7%
<b>Total Office Allowances</b>		<b>244.45</b>	<b>244.45</b>		
<b>Operational Resources</b>					
Operational Resources	--	1,057.61	1,057.61	--	--
<b>Total Operational Resources</b>		<b>1,057.61</b>	<b>1,057.61</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	4,576.00	2,103.23	2,103.23	2,472.77	46.0%
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>2,103.23</b>	<b>2,103.23</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,288.00	209.29	209.29	2,078.71	9.1%
<b>Total Constituency Allowance</b>		<b>209.29</b>	<b>209.29</b>		
<b>Total Expenditures</b>					
		<b>3,614.58</b>	<b>3,614.58</b>		

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Expenditures Summarized by Category**  
01-Apr-19 to 30-Sep-19

TIBBS, CHRIS, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2019/20 (Net of HST)	Expenditures Processed 01-Apr-19 to 30-Sep-19 (Net of HST)	Expenditures Year to Date 01-Apr-19 to 30-Sep-19 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	--	0.00	0.00	--	--
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	870.00	382.29	382.29	487.71	43.9%
Office Operations	9,152.00	584.49	584.49	8,567.51	6.4%
<b>Total Office Allowances</b>		<b>966.78</b>	<b>966.78</b>		
<b>Operational Resources</b>					
Operational Resources	--	2,574.02	2,574.02	--	--
<b>Total Operational Resources</b>		<b>2,574.02</b>	<b>2,574.02</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	2,530.05	2,530.05	--	--
House Not in Session	--	558.81	558.81	--	--
Intra & Extra-Constituency Travel	6,941.00	692.39	692.39	6,248.61	10.0%
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>3,781.25</b>	<b>3,781.25</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,288.00	268.70	268.70	2,019.30	11.7%
<b>Total Constituency Allowance</b>		<b>268.70</b>	<b>268.70</b>		
<b>Total Expenditures</b>		<b>7,590.75</b>	<b>7,590.75</b>		

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Expenditures Summarized by Category**  
01-Apr-19 to 30-Sep-19

Trimper, Perry, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2019/20 (Net of HST)	Expenditures Processed 01-Apr-19 to 30-Sep-19 (Net of HST)	Expenditures Year to Date 01-Apr-19 to 30-Sep-19 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	--	0.00	0.00	--	--
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	2,273.14	2,273.14	8,161.86	21.8%
<b>Total Office Allowances</b>		<b>2,273.14</b>	<b>2,273.14</b>		
<b>Operational Resources</b>					
Operational Resources	--	2,413.45	2,413.45	--	--
<b>Total Operational Resources</b>		<b>2,413.45</b>	<b>2,413.45</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	8,171.83	8,171.83	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	6,957.00	0.00	0.00	6,957.00	0.0%
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>8,171.83</b>	<b>8,171.83</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,609.00	330.26	330.26	2,278.74	12.7%
<b>Total Constituency Allowance</b>		<b>330.26</b>	<b>330.26</b>		
<b>Total Expenditures</b>					
		<b>13,188.68</b>	<b>13,188.68</b>		

---- End of Report ----





House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Expenditures Summarized by Category**  
01-Apr-19 to 30-Sep-19

**WAKEHAM, TONY, MHA**

Allowance Category	Expenditure Limit for Fiscal Year 2019/20 (Net of HST)	Expenditures Processed 01-Apr-19 to 30-Sep-19 (Net of HST)	Expenditures Year to Date 01-Apr-19 to 30-Sep-19 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	7,469.00	2,987.60	2,987.60	4,481.40	40.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	870.00	0.00	0.00	870.00	0.0%
Office Operations	9,152.00	807.76	807.76	8,344.24	8.8%
<b>Total Office Allowances</b>		<b>3,795.36</b>	<b>3,795.36</b>		
<b>Operational Resources</b>					
Operational Resources	--	3,382.52	3,382.52	--	--
<b>Total Operational Resources</b>		<b>3,382.52</b>	<b>3,382.52</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	4,424.78	4,424.78	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	5,187.00	1,434.21	1,434.21	3,752.79	27.7%
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>5,858.99</b>	<b>5,858.99</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,288.00	120.00	120.00	2,168.00	5.2%
<b>Total Constituency Allowance</b>		<b>120.00</b>	<b>120.00</b>		
<b>Total Expenditures</b>					
		<b>13,156.87</b>	<b>13,156.87</b>		

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Expenditures Summarized by Category**  
01-Apr-19 to 30-Sep-19

**Warr, Brian, MHA**

Allowance Category	Expenditure Limit for Fiscal Year 2019/20 (Net of HST)	Expenditures Processed 01-Apr-19 to 30-Sep-19 (Net of HST)	Expenditures Year to Date 01-Apr-19 to 30-Sep-19 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	9,987.00	4,993.50	4,993.50	4,993.50	50.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	476.64	476.64	9,958.36	4.6%
<b>Total Office Allowances</b>		<b>5,470.14</b>	<b>5,470.14</b>		
<b>Operational Resources</b>					
Operational Resources	--	1,663.55	1,663.55	--	--
<b>Total Operational Resources</b>		<b>1,663.55</b>	<b>1,663.55</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	4,236.40	4,236.40	--	--
House Not in Session	--	244.70	244.70	--	--
Intra & Extra-Constituency Travel	10,957.00	2,092.23	2,092.23	8,864.77	19.1%
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>6,573.33</b>	<b>6,573.33</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,609.00	380.44	380.44	2,228.56	14.6%
<b>Total Constituency Allowance</b>		<b>380.44</b>	<b>380.44</b>		
<b>Total Expenditures</b>					
		<b>14,087.46</b>	<b>14,087.46</b>		

---- End of Report ----

**House of Assembly Management Commission**

**Briefing Note**

**Title:** Reimbursement of Legal Fees for Members

**Issue:** Consideration of draft *Guidelines on Reimbursement of Legal Expenses for Members of the House of Assembly*.

**Background:**

- The Management Commission directed the development of a policy on the reimbursement of legal fees for Members at its November 7, 2018 meeting (**CM 2018-042**). The matter was considered at the September 25 and November 6, 2019 meetings, with a decision deferred pending further research and analysis (**CM 2019-024 and CM 2019-030 refers**).
- Based on the direction provided at the November 6 meeting, the attached draft *Guidelines on the Reimbursement of Legal Fees for Members* is provided for the Commission's consideration (see Attachment 1).

**Analysis:**

**Legal Consultation:**

Law Clerk

**Internal Consultation(s):**

Corporate and Members' Services.

**External Consultation(s):**

Jurisdictional scan

**Comparison to Government Policy:**

It is the understanding of House officials that the Executive Branch will defend, negotiate, or settle actions arising out of acts performed by Ministers in good faith in the course of their duties generally in accordance with the Employee Liability Policy.

**Financial Impact:**

Not known at this time. Depends on the level of reimbursement required in accordance with guidelines.

**Legislative Impact:**

Not applicable.

**Options:**

1. Approve the draft *Guidelines on Reimbursement of Legal Expenses for Members of the House of Assembly* as presented in Attachment 1, and provide direction on the amount for financial assistance for initial legal consultation.
2. Provide direction on changes to the draft *Guidelines on Reimbursement of Legal Expenses for Members of the House of Assembly* as presented in Attachment 1, and approve the draft with directed changes.

**Status:**

- The Commission's direction in **CM 2018-042** remains outstanding.
- Requests for reimbursement of legal fees continue to be dealt with in accordance with the **established practice** (considered by the **Management Commission** on a **case-by-case basis**).

**Action Required:**

- The direction of the Commission is requested.

Prepared by: Bobbi Russell  
Date: November 21, 2019

Approved by: Sandra Barnes



**House of Assembly**

**Guidelines on the Reimbursement of Legal Fees for Members of the  
House of Assembly**

**December 2019**

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**1.0 Approval**

**2.0 Purpose**

**3.0 Guidelines**

**4.0 Requests for Reimbursement**

**5.0 Financial Assistance for Initial Legal Consultation**

## 1.0 Approval

Under the authority of subparagraph 20(6)(b)(ii) of the *House of Assembly Accountability, Integrity and Administration Act*, the House of Assembly Management Commission establishes these guidelines respecting the reimbursement of legal fees for Members of the House of Assembly.

## 2.0 Purpose

These guidelines are intended to provide guidance to Members of the House of Assembly as to the various considerations that will be applied by the Management Commission in considering requests for reimbursement of legal fees for Members.

## 3.0 Guidelines

**All requests for reimbursement** of legal fees for Members of the House of Assembly will be dealt with by the Management Commission on a **case-by-case basis with consideration of the following**:

- Whether the legal expenses arise out of, or are directly related to the Member carrying out duties as a Member (e.g. not electoral or personal in nature);
- Whether the Member initiated the proceedings;
- Whether the allegations against the Member have been substantiated at the conclusion of the matter;
- The Management Commission determines that the reimbursement is appropriate in the circumstance.

The Management Commission may, at its discretion, grant an exception to the above-noted guidelines if it determines that reimbursement of legal expenses is appropriate and in the public interest.

#### 4.0 Requests for Reimbursement

Requests for reimbursement **can only be made** to the Management Commission **at the conclusion of the matter**, once all applicable recourse mechanisms have been exhausted (i.e. appeals, court costs awarded, etc.).

Requests must be submitted to the Speaker (as Chair of the Management Commission), and must include the following supporting documentation:

- Details with respect to the legal matter for which expenses were incurred;
- Total amount of legal expenses incurred;
- Detailed invoices for legal expenses incurred; and
- Any other information the Member feels pertinent to include with the request.

The Management Commission may request additional information from the Member at its discretion.

In accordance with Section 19 of the *House of Assembly Accountability, Integrity and Administration Act*, the matter will be considered at an *in-camera* meeting. **Any amounts approved for reimbursement and the name of the Member will be disclosed in the public Minutes of the Management Commission.**

#### 5.0 Financial Assistance for Initial Legal Consultation

While requests for reimbursement of legal expenses will only be accepted and considered by the Management Commission at the conclusion of the matter, a Member may submit a request for financial assistance toward the initial legal consultation.

Requests must be submitted to the Speaker (as Chair of the Management Commission), and must include details with respect to the matter for which legal counsel is being sought.

For those requests approved, **INSERT AMOUNT** will be provided to the Member for the initial legal consultation. Should the Member later proceed with a request for reimbursement of additional legal expenses on the same matter, the amount provided for financial assistance will be deducted from any future reimbursement approved by the Management Commission.

Requests for financial assistance for the initial legal consultation will be considered by the Management Commission **within 30 business days of receipt of the request by the Chair.**



In accordance with Section 19 of the *House of Assembly Accountability, Integrity and Administration Act*, the matter will be considered at an *in-camera* meeting. Any amounts approved for reimbursement and the name of the Member will be disclosed in the public Minutes of the Management Commission.

Should the Commission not be able to deal with the request within 30 days, authority is delegated to the Speaker to consider the request in consultation with the Government House Leader, Opposition House Leader and representative of the Third Party on the Management Commission. **Any amounts approved for reimbursement under this delegated authority and the name of the Member will be reported at a subsequent meeting of the Management Commission, and recorded in the public Minutes.**

DRAFT

**House of Assembly Management Commission**

**Briefing Note**

**Title:** Request from House of Assembly Press Gallery Association

**Issue:** Request from Press Gallery Association regarding broadcasting of House of Assembly Committee proceedings.

**Background:**

- On May 27, 2019 the former Speaker received a request from the House of Assembly Press Gallery Association regarding consideration of broadcasting of Committee proceedings (see Attachment 1).
- The Association is requesting that consideration be given to full broadcasting of public Committee proceedings (TV broadcast via HOA channel and webcast via HOA website); or at a minimum, that consideration be given to having a webcast available on the HOA website.
- The Standing Orders provide for House of Assembly Committees to meet *in-camera* should it be considered necessary by the Committee. **Any request to broadcast/webcast Committee proceedings would apply to public meetings only.**
- Presently, audio of **public** Committee meetings is recorded for the purpose of completing Hansard (which is made available on the HOA website), and a complete copy of the audio is posted to the website at the conclusion of a meeting. In September 2019, a link was made available on the website to a live audio feed for public meetings of the Government Services Committee (there were no additional costs/resources required to make the audio feed available live).
- As there are various budgetary/resource implications for TV broadcasting and/or webcasting of public Committee proceedings, specific direction is required from the Management Commission.
- With its current staff complement, HOA Broadcast Services is capable of broadcasting/webcasting **occasional non-concurrent** (i.e. not taking place at the same time) **public Committee meetings held in either the Chamber or Committee Room**. If there were public Committee meetings held over multiple successive days when the House is in Session (e.g. Estimates Committee meetings during budget process), additional staff resources would be required to broadcast/webcast.
- The cost/resource analysis which follows includes **TV broadcasting/webcasting non-concurrent meetings from Chamber or Committee Room only**. Broadcasting from other locations would require additional costs/resources.

	<b>Vendor-provided service cost</b>	<b>Staffing cost/resources</b>	<b>Closed-captioning cost</b>
<p><b>TV broadcast</b> (via HOA television channel)</p> <p><b><u>AND</u></b></p> <p><b>Webcast</b> (via HOA website)</p>	<p>Satellite time - hourly rate; \$450/hour under current contract.</p> <p>Webcast platform - <b>no additional cost</b> for webcasting from <b>HOA Chamber or Committee Room</b> (2 locations included in current contract).</p>	<p><b>Occasional meetings*</b> can be accommodated with current staff complement in Broadcast Services <b>(for non-concurrent meetings in Chamber or Committee Room only)</b>.</p> <p>Overtime would be required for meetings outside regular business hours.</p> <p><i>*Additional staff resources would be required for public Committee meetings held over <b>multiple successive days when the House is in Session</b> (e.g. Estimates Committee meetings during budget process)</i></p>	<p>Hourly rate; \$139/hour under current contract*</p> <p><i>*Currently, closed-captioning is available for the routine proceedings portion of daily HOA proceedings; meetings of the Management Commission; and special events (Budget Speech, Throne Speech)</i></p>
<p><b>Webcast <u>ONLY</u></b> (via HOA website)</p>	<p>Webcast platform - <b>no additional cost</b> for webcasting from <b>HOA Chamber or Committee Room</b> (2 locations included in current contract).</p>	<p>Same as above.</p>	<p>Same as above.</p>

- Direction is requested as to whether the Management Commission wishes to proceed with:
  1. **TV broadcast and webcast (with or without closed-captioning)** of non-concurrent public meetings of House of Assembly Committee proceedings (held in Chamber or Committee Room); **OR**
  2. **Webcast only (with or without closed-captioning)** of non-concurrent public meetings of House of Assembly Committee proceedings (held in Chamber or Committee Room); **OR**
  3. **Continue with current practice** for public meetings of House of Assembly Committee proceedings (audio feed streamed live and archived on HOA website).

**NOTE:** Regardless of direction provided on broadcasting/webcasting, Hansard will still be produced for all public Committee meetings, and the audio feed streamed live and archived on HOA website.

- If the Commission directs TV broadcasts and/or webcasts of public House of Assembly Committee proceedings, a **detailed budget submission will be brought forward in the upcoming 2020-21 budget process**. Implementation will occur once the budget process is complete.

**Analysis:**

**Legal Consultation:**

Not applicable.

**Internal Consultation(s):**

HOA Broadcast Services

**External Consultation(s):**

Jurisdictional scan:

TV broadcast & webcast (either all or some Committee proceedings) – 8 jurisdictions

Webcast only (either all or some Committee proceedings) – 1 jurisdiction (PEI)

**Comparison to Government Policy:**

Not applicable.

**Financial Impact:**

Cost implications outlined in the previous table. Once direction is provided by the Commission, a detailed budget submission will be brought forward in the upcoming 2020-21 budget process.

**Legislative Impact:**

Not applicable.

**Options:**

1. Provide direction to proceed with **TV broadcast and webcast (with or without closed-captioning)** of non-concurrent public meetings of House of Assembly Committee proceedings (held in Chamber or Committee Room).
2. Provide direction to proceed with **webcast only (with or without closed-captioning)** of non-concurrent public meetings of House of Assembly Committee proceedings (held in Chamber or Committee Room).
3. **Continue with the current practice** for public meetings of House of Assembly Committee proceedings (audio feed available live and archived on HOA website).

**Status:**

- Request from the House of Assembly Press Gallery remains outstanding.

**Action Required:**

- The direction of the Commission is requested.

Prepared by: Bobbi Russell  
Date: November 22, 2019

Approved by: Sandra Barnes

**From:** Mike Connors <mconnors@ntv.ca>  
**Sent:** Monday, May 27, 2019 1:56 PM  
**To:** Russell, Bobbi <BobbiRussell@gov.nl.ca>; Trimper, Perry <PerryTrimper@gov.nl.ca>  
**Subject:** Letter requesting broadcasting of committee meetings

May 27, 2019

Mr. Speaker and Members of the House of Assembly Management Commission,

I am writing on behalf of the Press Gallery Association to request that the House of Assembly Management Commission amend the guidelines for broadcasting proceedings of the legislature to include committee meetings.

The current Television Guidelines were drafted by the Speaker in consultation with the former Commission of Internal Economy. They were approved by a resolution of the legislature on Nov. 19, 2001, when the House of Assembly channel went on the air. Guideline 3 (1) allows the Broadcast Centre to televise proceedings of the House of Assembly, including Committee of the Whole House and Committee of Supply. Broadcasting was expanded to the new House of Assembly Management Commission on June 14, 2007, when Section 19 (7) of the House of Assembly Accountability, Integrity and Administration Act allowed for the Commission to be televised in the same manner as regular proceedings of the House. All proceedings are also livestreamed on the House of Assembly's web site.

But none of these rules include the House of Assembly's standing, select or budget estimates committees. I have consulted my colleagues in the press gallery and we believe it is time to expand broadcasting and webcasting to these committees, as well.

On April 10, 2019, the House of Assembly referred Bill 4, an Act Respecting the Regulation of Real Estate Trading, to the Government Services Committee for review. Government House Leader Andrew Parsons stated in a media scrum on April 11 that this would be a test case for using standing committees to review all major legislation in the future. This may be a positive sign for democratic reform, but it will unfortunately remove the committee phase of the legislative process from the House broadcasts.

There are signs that, regardless of the Television Guidelines, the House of Assembly is contemplating broadcasting committee meetings. The new committee room has been equipped with microphones and cameras, and Minister Parsons also stated on April 11 that committee members can give consent to have their meetings broadcast.

But I believe it would be preferable to entrench the broadcasting of committee meetings in the Television Guidelines rather than to seek unanimous consent of members at the beginning of each meeting. Amending the Television Guidelines would provide certainty and clarity for journalists and members of the public who may wish to cover and observe committee meetings.

I recognize the Management Commission will have to consider certain costs. The Broadcast Centre would have to be staffed for all committee meetings, and I understand there are expenses associated

with televising the proceedings on cable. Full broadcasting is preferable, but perhaps, at a minimum, the Commission could agree to livestream all standing, select and budget estimates committee meetings on the House of Assembly web site, and make the audio/video feed available to the Press Room.

Michael Connors

President

Newfoundland and Labrador Press Gallery Association