

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

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Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-22 to 30-Sep-22 (Net of HST)	Expenditures Year to Date 01-Apr- to 30-Sep-22 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations		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	4,195.36	4,195.36	6,239.64	40.2%
Total Office Allowances		4,195.36	4,195.36		
Operational Resources					
Operational Resources		2,773.16	2,773.16		-
Total Operational Resources		2,773.16	2,773.16		
Travel & Living Allowances					
House in Session		4,842.53	4,842.53		-
House Not in Session		4,305.58	4,305.58		-
Intra & Extra-Constituency Travel	7,304.00	2,641.18	2,641.18	4,662.82	36.2%
Helicopter Travel		0.00	0.00		-
Total Travel & Living Allowances		11,789.29	11,789.29		
Constituency Allowance					
Constituency Allowance	2,609.00	209.57	209.57	2,399.43	8.0%
Total Constituency Allowance		209.57	209.57		
Total Expenditures		18,967.38	18,967.38		