



**House of Assembly Management Commission
Agenda**

Date: March 19, 2025
Time: 9:30 a.m.
Location: Videoconference

Televised

1. Approval of minutes:
 - a. July 17, 2024;
 - b. October 22, 2024;
 - c. November 25, 2024;
 - d. December 4, 2024;
 - e. December 20, 2024;
 - f. February 3, 2025.
2. Reports:
 - a. Speaker's report – rulings on allowance use;
 - b. Clerk's report – authorizations for furniture & equipment;
 - c. Financial reports – 30 September 2024 & 31 December 2024;
 - d. Audit Committee report.
3. Appointment of auditor – fiscal year ended 31 March 2025.
4. Approval for payment of invoice from previous fiscal year.
5. Budget transfer request.
6. Disposal of House of Assembly assets.



**House of Assembly
Newfoundland and Labrador**

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

Date: July 17, 2024

Location: HOA Committee Room

Time: 9:30 a.m.

Members Present:

Hon. Derek Bennett, Speaker (Chair)

Hon. John Hogan, Government House Leader

Barry Petten, Opposition House Leader

Hon. Lisa Dempster, MHA (LIB), Cartwright - L'Anse au Clair (by phone)

Craig Pardy, MHA (PC), Bonavista

Lucy Stoyles, MHA (LIB), Mount Pearl North

Kim Hawley George, Clerk of the House of Assembly/Secretary to the Commission (A)

Other

Bobbi Russell, Principal Clerk of Committees/Director of Policy

Gerrie Smith, Law Clerk and Parliamentary Counsel (A)

As required by the *House of Assembly Accountability, Integrity and Administration Act*, the Chair reported decisions from an *in camera* meeting held on July 2, 2024. Details of decisions made at that meeting were included with the Minutes circulated to the Commission for approval and posted on the House of Assembly website.

CM 2024-021 The Commission approved the Minutes of the May 21, 2024 and July 2, 2024 meetings.

The Speaker presented a report of rulings on allowance use, in accordance with Section 24 of the *House of Assembly Accountability, Integrity and Administration Act*. Since the last report, the Commission issued rulings to reimburse expenditures as follows:

St. John's Centre	Jim Dinn	\$73.57
Topsail - Paradise	Paul Dinn	\$1500.00

As required by the *House of Assembly Accountability, Integrity and Administration Act*, financial reports of the Legislature, as well as actual expenditures of Members, were presented to the Commission for the period from April 1, 2023 to March 31, 2024.

Annual expenditure reports as required by the Caucus Operational Funding Grants Policy for the

period from April 1, 2023 to March 31, 2024 were presented to the Commission for the Government Members' caucus, Official Opposition caucus, Third Party caucus, Office of the Speaker and unaffiliated Members.

The annual report of budget transfers as required by the House of Assembly Transfer of Funds Policy for the period from April 1, 2023 to March 31, 2024 was presented to the Commission.

CM 2024-022 The Commission approved the following transfer of funds:

From		
Members' Resources – Allowances and Assistance		\$2,300
To		
Members' Resources – Professional Fees		\$2,300

CM 2024-023 The Commission issued a Directive to establish the Transitional Allowance Policy for Members of the House of Assembly effective April 1, 2024.

The Commission, at an *in camera* meeting, approved the Office of the Child and Youth Advocate to enter into a temporary lease agreement with Beothuk Investments Inc., for the lease of premises located at 20 Crosbie Place, until such time as the Office's new space at that location is complete.

Adjournment: 9:51 a.m.

Derek Bennett
Speaker (Chair)

Kim Hawley George
Clerk of the House of Assembly/Secretary to the Commission (A)



**House of Assembly
Newfoundland and Labrador**

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

Date: October 22, 2024

Location: HOA Committee Room

Time: 1:30 p.m.

Members Present:

Hon. Derek Bennett, Speaker (Chair)

Hon. John Hogan, Government House Leader

Barry Petten, Opposition House Leader

Hon. Lisa Dempster, MHA (LIB), Cartwright - L'anse au Clair

Jim Dinn, MHA (NDP), St. John's Centre

Jamie Korab, MHA (LIB), Waterford Valley

Craig Pardy, MHA (PC), Bonavista

Kim Hawley George, Clerk of the House of Assembly/Secretary to the Commission (A)

Other

Sherry Gambin-Walsh, Deputy Speaker

Bobbi Russell, Principal Clerk of Committees/Director of Policy

Gerrie Smith, Law Clerk and Parliamentary Counsel (A)

As required by the *House of Assembly Accountability, Integrity and Administration Act*, the Chair reported decisions from *in camera* meetings held on August 27 and September 18, 2024. Details of decisions made at those meetings were included with the Minutes circulated to the Commission for approval and posted on the House of Assembly website.

CM 2024-026 The Commission approved the Minutes of the meetings held on August 27 and September 18, 2024.

As required by the *House of Assembly Accountability, Integrity and Administration Act*, financial reports of the Legislature, as well as actual expenditures of Members, were presented to the Commission for the period from April 1, 2024 to June 30, 2024.

CM 2024-027 The Commission approved the audited financial statements for the House of Assembly and statutory offices for the period from 1 April 2023 to 31 March 2024, as recommended by the Audit Committee.

CM 2024-028 The Commission approved payment of expenses in the amount of \$573.44 related to leased office accommodations for the District of Baie Verte - Green

Bay for the 2023-24 fiscal year, with the expenses to be charged to the applicable allocation for the current fiscal year (2024-25).

The Commission took a brief recess to transition to an *in camera* session.

The Commission, at an *in camera* meeting, approved payment of the annual registration fee for the NL Association of Social Workers for the Seniors' Advocate.

The Commission, at an *in camera* meeting, approved a pre-commitment of funds for fiscal year 2025-26 for the purpose of hosting the 2025 APCC/ALCC conference.

The Commission, at an *in camera* meeting, approved proposed amendments as presented to the *House of Assembly Accountability, Integrity and Administration Act* regarding applicability of the *Accessibility Act*, SNL 2021, c.A-1.001, to be forwarded to the Lieutenant-Governor in Council and subject to final wording by the Office of the Legislative Counsel.

Adjournment: 2:04 p.m.

Derek Bennett
Speaker (Chair)

Kim Hawley George
Clerk of the House of Assembly/Secretary to the Commission (A)



**House of Assembly
Newfoundland and Labrador**

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

Date: November 25, 2024

Location: HOA Committee Room

Time: 2 p.m.

Members Present:

Hon. Derek Bennett, Speaker (Chair)

Hon. John Hogan, Government House Leader

Barry Petten, Opposition House Leader

Hon. Lisa Dempster, MHA (LIB), Cartwright - L'anse au Clair

Jim Dinn, MHA (NDP), St. John's Centre

Jamie Korab, MHA (LIB), Waterford Valley

Craig Pardy, MHA (PC), Bonavista

Kim Hawley George, Clerk of the House of Assembly/Secretary to the Commission (A)

Other

Sherry Gambin-Walsh, Deputy Speaker

Gerrie Smith, Law Clerk and Parliamentary Counsel (A)

The Commission, at an *in camera* meeting, recommended to the Lieutenant-Governor in Council that Jackie Lake Kavanagh be appointed acting Information and Privacy Commissioner at the appropriate step on the EP 10 scale, with any step or general increases to apply, pursuant to section 89 of the *Access to Information and Protection of Privacy Act, 2015*; and waived the two-day waiting period for this decision.

Adjournment: 2:13 p.m.

Derek Bennett
Speaker (Chair)

Kim Hawley George
Clerk of the House of Assembly/Secretary to the Commission (A)



**House of Assembly
Newfoundland and Labrador**

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

Date: December 4, 2024

Location: HOA Committee Room

Time: 12:35 p.m.

Members Present:

Hon. Derek Bennett, Speaker (Chair)

Hon. John Hogan, Government House Leader

Barry Petten, Opposition House Leader

Hon. Lisa Dempster, MHA (LIB), Cartwright - L'anse au Clair

Jim Dinn, MHA (NDP), St. John's Centre

Jamie Korab, MHA (LIB), Waterford Valley

Craig Pardy, MHA (PC), Bonavista

Kim Hawley George, Clerk of the House of Assembly/Secretary to the Commission (A)

Other

Bobbi Russell, Principal Clerk of Committees/Director of Policy

Gerrie Smith, Law Clerk and Parliamentary Counsel (A)

The Commission, at an *in camera* meeting, recommended to the Lieutenant-Governor in Council that Travis Wooley be appointed acting Chief Electoral Officer at the appropriate step on the EP 06 scale with any step or general increases to apply, pursuant to subsection 5.5(1) of the *Elections Act, 1991*; and waived the two-day waiting period for the decision.

The Commission, at an *in camera* meeting, recommended to the Lieutenant-Governor in Council that Ann Chafe be appointed acting Commissioner for Legislative Standards at the appropriate step on the EP-06 scale with any step or general increases to apply, pursuant to subsection 34(8) of the *House of Assembly Act*; and waived the two-day waiting period for the decision.

The Commission, at an *in camera* meeting, issued direction with respect to recruitment of the Chief Electoral Officer and the Commissioner for Legislative Standards.

The Commission, at an *in camera* meeting, recommended to the Lieutenant-Governor in Council that Kerry Hatfield be compensated at the appropriate step on with the EP-10 scale, with regular step and general economic increases to apply; and that the Speaker be authorized to approve payment of Law Society Fees. The Commission further waived the two-day waiting period for the decision.

Adjournment: 12:53 p.m.

Derek Bennett
Speaker (Chair)

Kim Hawley George
Clerk of the House of Assembly/Secretary to the Commission (A)

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**House of Assembly
Newfoundland and Labrador**

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

Date: December 20, 2024

Location: Videoconference

Time: 1 p.m.

Members Present:

Hon. Derek Bennett, Speaker (Chair)

Hon. John Hogan, Government House Leader

Barry Petten, Opposition House Leader

Hon. Lisa Dempster, MHA (LIB), Cartwright - L'anse au Clair

Jim Dinn, MHA (NDP), St. John's Centre

Jamie Korab, MHA (LIB), Waterford Valley

Craig Pardy, MHA (PC), Bonavista

Kim Hawley George, Clerk of the House of Assembly/Secretary to the Commission (A)

Other

Bobbi Russell, Principal Clerk of Committees/Director of Policy

Gerrie Smith, Law Clerk and Parliamentary Counsel (A)

Wanda Lee Mercer, Chief Financial Officer

The Commission, at an *in camera* meeting, directed additional funding be allocated for the specific purpose of preparing for the extraordinary sitting of the House of Assembly in relation to the Memorandum of Understanding between Newfoundland and Labrador Hydro and Hydro-Québec only, using a proration of annual variable (per private Member) funding as follows:

- \$25,400 to Government caucus;
- \$88,900 to Official Opposition caucus;
- \$12,700 to Third Party caucus; and
- \$6,400 to each of the unaffiliated Members.

The Commission further directed that this decision will not create a precedent or constrain the Commission in future funding matters respecting caucuses and unaffiliated Members.

The Chair delivered a casting vote in favour of the above-noted motion and the motion carried.

The Commission, at an *in camera* meeting, approved use of the \$15,000 allocated for an automobile allowance and related receipts for both the Leaders of the Official Opposition and Third Party for the purpose of offsetting the additional funding requirements directed.

The Commission, at an *in camera* meeting, approved the following transfer of funds:

From:

1.1.04.09 Members' Resources – Allowances and Assistance \$112,100

To:

1.1.06.01 Government Members Caucus – Salaries	\$25,400
1.1.07.01 Official Opposition Caucus – Salaries	\$73,900
1.1.04.01 Members' Resources – Salaries	\$12,800

Adjournment: 1:54 p.m.

Derek Bennett
Speaker (Chair)

Kim Hawley George
Clerk of the House of Assembly/Secretary to the Commission (A)



**House of Assembly
Newfoundland and Labrador**

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

Date: February 3, 2025

Location: Videoconference

Time: 9:30 a.m.

Members Present:

Hon. Derek Bennett, Speaker (Chair)

Hon. John Hogan, Government House Leader

Barry Petten, Opposition House Leader

Jim Dinn, MHA (NDP), St. John's Centre

Jamie Korab, MHA (LIB), Waterford Valley

Craig Pardy, MHA (PC), Bonavista

Kim Hawley George, Clerk of the House of Assembly/Secretary to the Commission (A)

Other

Bobbi Russell, Principal Clerk of Committees/Director of Policy

Regrets

Hon. Lisa Dempster, MHA (LIB), Cartwright - L'anse au Clair

The Commission, at an *in camera* meeting, recommended to the Lieutenant-Governor in Council that Karen Gray be appointed Child and Youth Advocate on an acting basis in accordance with section 8.1 of the *Child and Youth Advocate Act*, with compensation at step 1 of the EP-10 pay plan. The Commission waived the 2-day waiting period for the decision.

Adjournment: 9:37 a.m.

Derek Bennett
Speaker (Chair)

Kim Hawley George
Clerk of the House of Assembly/Secretary to the Commission (A)



**House of Assembly
Newfoundland & Labrador**

To: House of Assembly Management Commission
From: Speaker of the House of Assembly
Date: March 18, 2025
Subject: Rulings of Allowance Use

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 table below provides details with respect to all such rulings since the last report.

DISTRICT	MEMBER	AMOUNT	DETAILS
Bonavista	Craig Pardy	\$828.00	Expenditures initially rejected for payment because they were not submitted within 30 days of the end of the fiscal year as required under subsection 7(2) of the <i>Members' Resources and Allowances Rules</i> (the Rules). The expenditures are in compliance with all other provisions of the Rules.
Burin - Grand Bank	Paul Pike	\$575.00	Expenditures initially rejected for payment because they were not submitted within 30 days of the end of the fiscal year as required under subsection 7(2) of the <i>Members' Resources and Allowances Rules</i> (the Rules). The expenditures are in compliance with all other provisions of the Rules.

DISTRICT	MEMBER	AMOUNT	DETAILS
Mount Pearl - Southlands	Paul Lane	\$22.22 \$70.29	Expenditures initially rejected for payment because they were not submitted within 60-days of being made. These expenditures are in compliance with all other provisions of the <i>Members' Resources and Allowances Rules</i> .
Stephenville - Port au Port	Tony Wakeham	\$60.00 \$1132.18	Expenditures initially rejected for payment because they were not submitted within 30 days of the end of the fiscal year as required under subsection 7(2) of the <i>Members' Resources and Allowances Rules</i> (the Rules). The expenditures are in compliance with all other provisions of the Rules.



To: House of Assembly Management Commission
From: Clerk of the House of Assembly
Date: March 18, 2025
Subject: Report on Authorizations for Furniture and Equipment Expenditures

The Standard Office Allocation Package for Members and Constituency Assistants delegates authority to the Clerk to pre-approve expenditures for other furniture and equipment to a maximum of \$1000.00 (per item), with the Clerk to report all such approvals at a subsequent meeting of the Management Commission.

The following report details the approvals of the Clerk under the Standard Office Allocation Package up to March 18, 2025.

DISTRICT	MEMBER	TYPE OF EXPENDITURE	COST	DETAILS
Harbour Main	Helen Conway Ottenheimer	Office furniture	\$529.99	Additional filing cabinet for the office.

**House of Assembly Management Commission
Briefing Note**

Title: Financial Reports of Legislature

Issue: Review of financial reports for the period April 1, 2024 to September 30, 2024; and April 1, 2024 to December 31, 2024.

Background:

- Paragraph 20(5)(a) of the *House of Assembly Accountability, Integrity and Administration Act* (the Act) states that the 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 are attached, as follows for the periods ended September 30, 2024 and December 31, 2024:
 1. Statements of Revenue and Expenditure (excluding the Office of the Auditor General);
 2. Statements of Revenue and Expenditure for the Office of the Auditor General;
 3. Actual expenditures compared with the approved allocations for each MHA.
- Reports 1 & 2 noted above show the actual expenditures and revenues for the fiscal year, as well as all known savings or overruns over budgeted amounts and explanations for significant amounts.

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 – for reporting purposes only.

Status:

- Not applicable.

Action Required:

- For reporting purposes only – no decision required.

Drafted by: Bobb Russell
Date: March 14, 2025

Approved by: Kim Hawley George, KC

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 2024 to 30 September 2024
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
1.1.01. ADMINISTRATIVE SUPPORT							
01. Salaries	1,700,500	1,700,500	810,863	1,700,500	-		-
Operating Accounts:							
<i>Employee Benefits</i>	4,500	6,900	6,843	7,000	(2,500)	¹	(100)
<i>Transportation and Communications</i>	59,400	59,400	33,996	59,400	-		-
<i>Supplies</i>	36,200	36,200	34,145	38,700	(2,500)	²	(2,500)
<i>Professional Services</i>	88,500	88,500	77,206	111,700	(23,200)	³	(23,200)
<i>Purchased Services</i>	62,000	57,800	22,527	31,800	30,200	⁴	26,000
<i>Property, Furnishings and Equipment</i>	92,500	92,500	13,428	92,500	-		-
02. Operating Accounts	343,100	341,300	188,145	341,100	2,000		200
	2,043,600	2,041,800	999,009	2,041,600	2,000		200
02. Revenue - Provincial		-	(1,343)	(2,000)	2,000	⁵	2,000
Total: Administrative Support	2,043,600	2,041,800	997,666	2,039,600	4,000		2,200

1. Projected overruns as conference registration fees are higher than anticipated.
2. Projected overruns as software costs are higher than anticipated.
3. Projected overruns due to higher consulting services than anticipated.
4. Projected savings as metering, training and other purchased services less than anticipated.
5. Revenue related to repayment of airfare for cancelled flights related to fiscal year 2023/2024



LEGISLATURE (excluding The Office of the Auditor General)
STATEMENT OF REVENUE AND EXPENDITURE
For the Period 1 April 2024 to 30 September 2024
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
1.1.02. LEGISLATIVE LIBRARY, PROCEEDINGS						
SUPPORT AND RESEARCH, RECORDS						
MANAGEMENT, AND HANSARD						
01. Salaries	1,183,800	1,183,800	560,802	1,183,800	-	-
Operating Accounts:						
<i>Employee Benefits</i>	1,200	1,200	592	1,200	-	-
<i>Transportation and Communications</i>	10,500	10,500	4,108	10,500	-	-
<i>Supplies</i>	111,200	111,200	91,040	111,200	-	-
<i>Purchased Services</i>	6,000	6,000	1,500	6,000	-	-
<i>Property, Furnishings and Equipment</i>					-	-
02. Operating Accounts	128,900	128,900	97,240	128,900	-	-
Total: Legislative Library, Proceedings Support and Research, Records Management, and Hansard	1,312,700	1,312,700	658,041	1,312,700	-	-



LEGISLATURE (excluding The Office of the Auditor General)
STATEMENT OF REVENUE AND EXPENDITURE
For the Period 1 April 2024 to 30 September 2024
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
1.1.03. COMMITTEES, POLICY AND COMMUNICATIONS						
01. Salaries	638,100	638,100	246,168	638,100	-	-
Operating Accounts:						
<i>Employee Benefits</i>	1,300	1,300	950	1,300	-	-
<i>Transportation and Communications</i>	18,300	18,300	1,200	18,300	-	-
<i>Supplies</i>	7,700	7,700	773	7,700	-	-
<i>Professional Services</i>	-	-	-	-	-	-
<i>Purchased Services</i>	320,000	166,000	121,486	166,000	154,000	1
<i>Property, Furnishings and Equipment</i>	575,000	729,000	692,504	729,000	(154,000)	2
02. Operating Accounts	922,300	922,300	816,913	922,300	-	-
	1,560,400	1,560,400	1,063,081	1,560,400	-	-
02. Revenue - Provincial	(6,300)	-	(2,178)	(2,200)	(4,100)	3
Total: Committees, Policy and Communications	1,554,100	1,560,400	1,060,903	1,558,200	(4,100)	2,200

1. Projected savings as funds available for Broadcast System Upgrade not required in purchased services.

2. Projected overruns as funds available for Broadcast System Upgrade not required in purchased services and required in Property, Furnishings and Equipment.

3. Revenue maily related to conference registration fees for Parliamentary Visitor Services Association Annual Conference



LEGISLATURE (excluding The Office of the Auditor General)
STATEMENT OF REVENUE AND EXPENDITURE
For the Period 1 April 2024 to 30 September 2024
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
1.1.04. MEMBERS' RESOURCES							
01. Salaries	7,082,300	7,082,300	3,466,166	7,095,100	(12,800)	1	(12,800)
Operating Accounts:							
<i>Transportation and Communications</i>	5,200	5,200	1,713	15,200	(10,000)	2	(10,000)
<i>Supplies</i>	-	-	-	-	-		-
<i>Professional Services</i>	-	2,300	2,250	2,300	(2,300)	3	-
<i>Purchased Services</i>	10,000	15,600	15,568	28,400	(18,400)	4	(12,800)
02. Operating Accounts	15,200	23,100	19,531	45,900	(30,700)		(22,800)
09. Allowances and Assistance	2,360,900	2,358,600	834,415	1,918,500	442,400	5	440,100
10. Grants and Subsidies	5,200	5,200	1,710	5,200	-		-
	9,463,600	9,469,200	4,321,822	9,064,700	398,900		404,500
02. Revenue - Provincial	-	-	(1,269)	(1,300)	1,300	6	1,300
Total: Members' Resources	9,463,600	9,469,200	4,320,553	9,063,400	400,200		405,800

1. Projected overruns due to special sitting of the HOA on January 6, 2025 in relation to MOU between NL Hydro and Hydro-Québec.

2. Projected overruns related to travel for members to mandatory training.

3. Projected overruns due to unbudgeted costs of consulting fees.

4. Projected overruns due to unbudgeted costs of mandatory training.

5. Projected savings as Members may not avail of the maximum allowable funds, partially offset by special sitting of the HOA on January 6, 2025.

6. Revenue related mainly to refund for interent services for fiscal year 2023/2024.



LEGISLATURE (excluding The Office of the Auditor General)
STATEMENT OF REVENUE AND EXPENDITURE
For the Period 1 April 2024 to 30 September 2024
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
1.1.05. HOUSE OPERATIONS						
01. Salaries	216,100	216,100	83,620	216,100	-	-
Operating Accounts:						
<i>Employee Benefits</i>	5,900	5,900	3,200	5,900	-	-
<i>Transportation and Communications</i>	125,000	121,200	32,103	121,200	3,800 ¹	-
<i>Supplies</i>	14,500	14,500	3,866	14,500	-	-
<i>Professional Services</i>	3,900	3,900	-	3,900	-	-
<i>Purchased Services</i>	41,500	41,500	6,350	41,500	-	-
<i>Property, Furnishings and Equipment</i>	1,700	1,700	-	1,700	-	-
02. Operating Accounts	192,500	188,700	45,519	188,700	3,800	-
10. Grants and Subsidies	11,800	11,800	855	11,800	-	-
	420,400	416,600	129,994	416,600	3,800	-
02. Revenue - Provincial	-	-	-	-	-	-
Total: House Operations	420,400	416,600	129,994	416,600	3,800	-

1. Projected savings due to less travel than anticipated.



LEGISLATURE (excluding The Office of the Auditor General)
STATEMENT OF REVENUE AND EXPENDITURE
For the Period 1 April 2024 to 30 September 2024
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
1.1.06. GOVERNMENT MEMBERS CAUCUS						
01. Salaries	372,700	372,700	169,705	398,100	(25,400) ¹	(25,400)
Operating Accounts:						
<i>Employee Benefits</i>	1,000	1,000	-	1,000	-	-
<i>Transportation and Communications</i>	22,200	22,200	8,426	21,900	300	300
<i>Supplies</i>	8,900	8,900	5,896	9,200	(300)	(300)
<i>Purchased Services</i>	7,700	7,700	3,961	7,700	-	-
<i>Property, Furnishings and Equipment</i>	2,200	2,200	478	2,200	-	-
02. Operating Accounts	42,000	42,000	18,761	42,000	-	-
10. Grants and Subsidies	37,700	37,700	17,546	37,700	-	-
Total: Government Members Caucus	452,400	452,400	206,012	477,800	(25,400)	(25,400)

1. Projected overrun due to special sitting of the HOA on January 6, 2025 in relation to MOU between NL Hydro and Hydro-Québec.



LEGISLATURE (excluding The Office of the Auditor General)
STATEMENT OF REVENUE AND EXPENDITURE
For the Period 1 April 2024 to 30 September 2024
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
1.1.07. OFFICIAL OPPOSITION CAUCUS							
01. Salaries	1,116,800	1,116,800	665,834	1,600,600	(483,800)	1	(483,800)
Operating Accounts:							
<i>Employee Benefits</i>	2,800	2,800	300	2,800	-		-
<i>Transportation and Communications</i>	74,200	74,200	25,547	70,800	3,400	2	3,400
<i>Supplies</i>	23,100	23,100	17,639	23,200	(100)		(100)
<i>Purchased Services</i>	21,300	21,300	9,510	24,600	(3,300)	3	(3,300)
<i>Property, Furnishings and Equipment</i>	5,500	5,500	1,365	5,500	-		-
02. Operating Accounts	126,900	126,900	54,361	126,900	-		-
10. Grants and Subsidies	18,900	18,900	11,142	18,900	-		-
Total: Official Opposition Caucus	1,262,600	1,262,600	731,338	1,746,400	(483,800)		(483,800)

1. Projected overrun due to paid leave payouts and due to special sitting of the HOA on January 6, 2025 in relation to MOU between NL Hydro and Hydro-Québec.

2. Projected savings due to less travel than anticipated.

3. Projected overrun as metering, training and other services are less than anticipated.



LEGISLATURE (excluding The Office of the Auditor General)
STATEMENT OF REVENUE AND EXPENDITURE
For the Period 1 April 2024 to 30 September 2024
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
1.1.08. THIRD PARTY CAUCUS						
01. Salaries	452,700	452,700	208,584	452,700	-	-
Operating Accounts:						
<i>Employee Benefits</i>	1,100	1,100	-	1,100	-	-
<i>Transportation and Communications</i>	24,300	24,300	5,772	24,100	200	200
<i>Supplies</i>	9,000	9,000	7,492	9,000	-	-
<i>Purchased Services</i>	7,800	7,800	7,538	8,000	(200)	(200)
<i>Property, Furnishings and Equipment</i>	2,200	2,200	170	2,200	-	-
02. Operating Accounts	44,400	44,400	20,972	44,400	-	-
10. Grants and Subsidies	13,700	13,700	6,838	13,700	-	-
Total: Third Party Caucus	510,800	510,800	236,394	510,800	-	-
TOTAL HOUSE OF ASSEMBLY	17,020,200	17,026,500	8,340,901	17,125,500	(105,300)	(99,000)



LEGISLATURE (excluding The Office of the Auditor General)
STATEMENT OF REVENUE AND EXPENDITURE
For the Period 1 April 2024 to 30 September 2024
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
3.1.01. OFFICE OF THE CHIEF ELECTORAL OFFICER						
01. Salaries	1,363,000	1,363,000	761,161	1,363,000	-	-
Operating Accounts:						
<i>Employee Benefits</i>	4,500	6,300	6,261	10,900	(6,400) ¹	(4,600)
<i>Transportation and Communications</i>	578,400	578,400	256,068	578,400	-	-
<i>Supplies</i>	205,000	205,000	143,498	205,000	-	-
<i>Professional Services</i>	38,000	38,000	14,316	38,000	-	-
<i>Purchased Services</i>	1,508,600	1,506,800	556,772	1,502,200	6,400 ²	4,600
<i>Property, Furnishings and Equipment</i>	117,000	117,000	30,839	117,000	-	-
02. Operating Accounts	2,451,500	2,451,500	1,007,754	2,451,500	-	-
10. Grants and Subsidies	112,000	112,000	15,288	112,000	-	-
	3,926,500	3,926,500	1,784,203	3,926,500	-	-
02. Revenue - Provincial			(9,899)	(10,000)	10,000 ³	10,000
Total: Office of the Chief Electoral	3,926,500	3,926,500	1,774,304	3,916,500	10,000	10,000

1. Projected overruns as conference fees and other fees are higher than anticipated.

2. Projected savings as metering, training and other purchased services less than anticipated.

3. 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 2024 to 30 September 2024
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
4.1.01. OFFICE OF THE CITIZENS' REPRESENTATIVE						
01. Salaries	873,100	873,100	439,586	873,100	-	-
Operating Accounts:						
<i>Employee Benefits</i>	7,000	7,000	1,773	7,000	-	-
<i>Transportation and Communications</i>	34,800	34,800	9,309	34,800	-	-
<i>Supplies</i>	5,000	5,000	2,735	5,000	-	-
<i>Professional Services</i>	69,600	69,600	10,951	69,600	-	-
<i>Purchased Services</i>	113,000	113,000	88,679	113,000	-	-
<i>Property, Furnishings and Equipment</i>	8,000	8,000	-	8,000	-	-
02. Operating Accounts	237,400	237,400	113,446	237,400	-	-
	1,110,500	1,110,500	553,032	1,110,500	-	-
02. Revenue - Provincial	(3,800)		(870)	(3,800)	-	3,800
Total: Office of the Citizens' Representative	1,106,700	1,110,500	552,163	1,106,700	-	3,800



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	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
5.1.01. OFFICE OF THE CHILD AND YOUTH ADVOCATE						
01. Salaries	1,281,500	1,281,500	616,115	1,281,500	-	-
Operating Accounts:						
<i>Employee Benefits</i>	3,500	3,500	1,399	3,500	-	-
<i>Transportation and Communications</i>	55,400	55,400	19,018	55,400	-	-
<i>Supplies</i>	6,000	6,000	5,163	6,000	-	-
<i>Professional Services</i>	19,000	19,000	3,322	19,000	-	-
<i>Purchased Services</i>	160,900	160,900	129,009	160,900	-	-
<i>Property, Furnishings and Equipment</i>	4,000	4,000	-	4,000	-	-
02. Operating Accounts	248,800	248,800	157,911	248,800	-	-
Total: Office of the Child and Youth Advocate	1,530,300	1,530,300	774,026	1,530,300	-	-



LEGISLATURE (excluding The Office of the Auditor General)
STATEMENT OF REVENUE AND EXPENDITURE
For the Period 1 April 2024 to 30 September 2024
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
6.1.01. OFFICE OF THE INFORMATION AND PRIVACY COMMISSIONER						
01. Salaries	1,288,200	1,288,200	636,414	1,288,200	-	-
Operating Accounts:						
<i>Employee Benefits</i>	4,500	4,500	3,016	4,500	-	-
<i>Transportation and Communications</i>	35,300	35,300	14,900	35,300	-	-
<i>Supplies</i>	6,700	6,700	4,930	6,700	-	-
<i>Professional Services</i>	75,000	75,000	19,433	75,000	-	-
<i>Purchased Services</i>	129,900	129,900	73,110	129,900	-	-
<i>Property, Furnishings and Equipment</i>	7,000	7,000	488	7,000	-	-
02. Operating Accounts	258,400	258,400	115,878	258,400	-	-
02. Revenue - Provincial	-	-	-	-	-	-
Total: Office of the Information and Commissioner	1,546,600	1,546,600	752,292	1,546,600	-	-



LEGISLATURE (excluding The Office of the Auditor General)
STATEMENT OF REVENUE AND EXPENDITURE
For the Period 1 April 2024 to 30 September 2024
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
7.1.01. OFFICE OF THE SENIORS' ADVOCATE						
01. Salaries	530,500	530,500	265,477	530,500	-	-
Operating Accounts:						
<i>Employee Benefits</i>	5,700	5,700	1,064	5,700	-	-
<i>Transportation and Communications</i>	61,900	61,000	20,357	61,000	900	-
<i>Supplies</i>	5,000	5,000	2,265	5,000	-	-
<i>Professional Services</i>	9,000	9,000	270	9,000	-	-
<i>Purchased Services</i>	44,000	44,000	38,203	44,000	-	-
<i>Property, Furnishings and Equipment</i>	4,000	4,900	4,882	4,900	(900)	-
02. Operating Accounts	129,600	129,600	67,042	129,600	-	-
Total: Office of the Seniors' Advocate	660,100	660,100	332,519	660,100	-	-
	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
8.1.01. OFFICE OF THE COMMISSIONER FOR LEGISLATIVE STANDARDS						
01. Salaries	252,700	252,700	78,868	252,700	-	-
Operating Accounts:						



LEGISLATURE (excluding The Office of the Auditor General)
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<i>Employee Benefits</i>	2,000	2,000	-	2,000	-	-
<i>Transportation and Communications</i>	9,500	9,500	2,751	9,500	-	-
<i>Supplies</i>	2,000	2,000	423	2,000	-	-
<i>Professional Services</i>	5,000	5,000	3,875	5,000	-	-
<i>Purchased Services</i>	4,500	4,500	-	4,500	-	-
<i>Property, Furnishings and Equipment</i>	8,000	8,000	509	8,000	-	-
02. Operating Accounts	31,000	31,000	7,558	31,000	-	-
Total: Office of the Commissioner for Legislative Standards	283,700	283,700	86,426	283,700	-	-
TOTAL LEGISLATURE (Excluding the Office of the Auditor General)	26,074,100	26,084,200	12,612,630	26,169,400	-	(95,300)
					-	(85,200)



**OFFICE OF THE AUDITOR GENERAL
STATEMENT OF REVENUE AND EXPENDITURE
For the Period 1 April 2024 to 30 September 2024
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
2.1.012. Office of the Auditor General						
01. Salaries	6,814,200	6,814,200	3,114,975	6,689,200	125,000 ¹	125,000
02. Employee Benefits	167,300	167,300	55,380	167,300	- ²	-
03. Transportation and Communications	123,500	123,500	47,146	123,500	- ³	-
04. Supplies	84,000	84,000	9,383	84,000	- ⁴	-
05. Professional Services	1,370,100	1,370,100	450,727	1,220,100	150,000 ⁵	150,000
06. Purchased Services	684,900	684,900	118,808	684,900	- ⁶	-
07. Property, Furnishings and Equipment	50,100	50,100	277,127	325,100	(275,000) ⁷	(275,000)
Total: Office of the Auditor General	9,294,100	9,294,100	4,073,546	9,294,100	-	-



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01-Sep-24 to 30-Sep-24

HOGAN, JOHN, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Sep-24 to 30-Sep-24 (Net of HST)	Expenditures Year to Date 01-Apr- to 30-Sep-24 (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	845.00	0.00	0.00	845.00	0.0%
Office Operations	10,435.00	0.00	10.12	10,424.88	0.1%
Total Office Allowances		0.00	10.12		
Operational Resources					
Operational Resources	--	85.00	980.93	--	--
Total Operational Resources		85.00	980.93		
Travel & Living Allowances					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	4,870.00	0.00	0.00	4,870.00	0.0%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		0.00	0.00		
Constituency Allowance					
Constituency Allowance	2,609.00	1,459.68	1,964.11	644.89	75.3%
Total Constituency Allowance		1,459.68	1,964.11		
Total Expenditures					
		1,544.68	2,955.16		

---- End of Report ----



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Expenditures Summarized by Category
01-Sep-24 to 30-Sep-24

HOWELL, KRISTA LYNN, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Sep-24 to 30-Sep-24 (Net of HST)	Expenditures Year to Date 01-Apr- to 30-Sep-24 (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	870.00	0.00	0.00	870.00	0.0%
Office Operations	10,435.00	0.00	0.00	10,435.00	0.0%
Total Office Allowances		0.00	0.00		
Operational Resources					
Operational Resources	--	244.51	1,377.01	--	--
Total Operational Resources		244.51	1,377.01		
Travel & Living Allowances					
House in Session	--	0.00	6,942.27	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	12,261.00	0.00	1,117.90	11,143.10	9.1%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		0.00	8,060.17		
Constituency Allowance					
Constituency Allowance	2,609.00	0.00	0.00	2,609.00	0.0%
Total Constituency Allowance		0.00	0.00		
Total Expenditures					
		244.51	9,437.18		

---- End of Report ----



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Newfoundland and Labrador
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Expenditures Summarized by Category
01-Sep-24 to 30-Sep-24

PIKE, PAUL, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Sep-24 to 30-Sep-24 (Net of HST)	Expenditures Year to Date 01-Apr- to 30-Sep-24 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	11,721.00	976.67	5,860.02	5,860.98	50.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	102.00	0.00	0.00	102.00	0.0%
Office Operations	10,435.00	0.00	445.47	9,989.53	4.3%
Total Office Allowances		976.67	6,305.49		
Operational Resources					
Operational Resources	--	533.13	2,785.40	--	--
Total Operational Resources		533.13	2,785.40		
Travel & Living Allowances					
House in Session	--	0.00	4,556.33	--	--
House Not in Session	--	0.00	131.92	--	--
Intra & Extra-Constituency Travel	10,609.00	402.95	2,604.00	8,005.00	24.5%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		402.95	7,292.25		
Constituency Allowance					
Constituency Allowance	2,609.00	0.00	0.00	2,609.00	0.0%
Total Constituency Allowance		0.00	0.00		
Total Expenditures					
		1,912.75	16,383.14		

---- End of Report ----



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01-Sep-24 to 30-Sep-24

STOYLES, LUCY, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Sep-24 to 30-Sep-24 (Net of HST)	Expenditures Year to Date 01-Apr- to 30-Sep-24 (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	603.00	0.00	0.00	603.00	0.0%
Office Operations	10,435.00	3,430.38	4,168.20	6,266.80	39.9%
Total Office Allowances		3,430.38	4,168.20		
Operational Resources					
Operational Resources	--	113.96	1,532.86	--	--
Total Operational Resources		113.96	1,532.86		
Travel & Living Allowances					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	4,870.00	0.00	2,847.17	2,022.83	58.5%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		0.00	2,847.17		
Constituency Allowance					
Constituency Allowance	2,609.00	40.00	1,054.37	1,554.63	40.4%
Total Constituency Allowance		40.00	1,054.37		
Total Expenditures					
		3,584.34	9,602.60		

---- End of Report ----



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WALL, JOEDY, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Sep-24 to 30-Sep-24 (Net of HST)	Expenditures Year to Date 01-Apr- to 30-Sep-24 (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	541.00	0.00	27.60	513.40	5.1%
Office Operations	10,435.00	75.00	1,893.51	8,541.49	18.1%
Total Office Allowances		75.00	1,921.11		
Operational Resources					
Operational Resources	--	104.56	1,459.48	--	--
Total Operational Resources		104.56	1,459.48		
Travel & Living Allowances					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	4,870.00	183.62	3,725.56	1,144.44	76.5%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		183.62	3,725.56		
Constituency Allowance					
Constituency Allowance	2,609.00	0.00	1,081.81	1,527.19	41.5%
Total Constituency Allowance		0.00	1,081.81		
Total Expenditures					
		363.18	8,187.96		

---- End of Report ----



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HUTTON, FRED, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Sep-24 to 30-Sep-24 (Net of HST)	Expenditures Year to Date 01-Apr- to 30-Sep-24 (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	870.00	0.00	347.98	522.02	40.0%
Office Operations	10,435.00	260.00	1,516.86	8,918.14	14.5%
Total Office Allowances		260.00	1,864.84		
Operational Resources					
Operational Resources	--	45.00	350.67	--	--
Total Operational Resources		45.00	350.67		
Travel & Living Allowances					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	7,304.00	0.00	0.00	7,304.00	0.0%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		0.00	0.00		
Constituency Allowance					
Constituency Allowance	2,609.00	0.00	276.00	2,333.00	10.6%
Total Constituency Allowance		0.00	276.00		
Total Expenditures					
		305.00	2,491.51		

---- End of Report ----



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01-Sep-24 to 30-Sep-24

MCKENNA, JIM, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Sep-24 to 30-Sep-24 (Net of HST)	Expenditures Year to Date 01-Apr- to 30-Sep-24 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	12,000.00	1,200.00	4,800.00	7,200.00	40.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	870.00	139.26	852.57	17.43	98.0%
Office Operations	10,035.00	774.57	1,459.84	8,575.16	14.5%
Total Office Allowances		2,113.83	7,112.41		
Operational Resources					
Operational Resources	--	862.17	2,783.89	--	--
Total Operational Resources		862.17	2,783.89		
Travel & Living Allowances					
House in Session	--	0.00	7,820.79	--	--
House Not in Session	--	979.55	5,000.61	--	--
Intra & Extra-Constituency Travel	11,791.00	3,777.25	4,307.58	7,483.42	36.5%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		4,756.80	17,128.98		
Constituency Allowance					
Constituency Allowance	2,509.00	93.60	659.39	1,849.61	26.3%
Total Constituency Allowance		93.60	659.39		
Total Expenditures					
		7,826.40	27,684.67		

---- End of Report ----



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01-Sep-24 to 30-Sep-24

PADDOCK, LIN, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Sep-24 to 30-Sep-24 (Net of HST)	Expenditures Year to Date 01-Apr- to 30-Sep-24 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	7,491.00	832.25	2,496.75	4,994.25	33.3%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	870.00	446.33	564.52	305.48	64.9%
Office Operations	8,834.00	1,503.19	2,187.32	6,646.68	24.8%
Total Office Allowances		2,781.77	5,248.59		
Operational Resources					
Operational Resources	--	286.48	3,030.93	--	--
Total Operational Resources		286.48	3,030.93		
Travel & Living Allowances					
House in Session	--	0.00	1,037.77	--	--
House Not in Session	--	1,470.11	2,788.65	--	--
Intra & Extra-Constituency Travel	10,380.00	2,212.33	4,611.61	5,768.39	44.4%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		3,682.44	8,438.03		
Constituency Allowance					
Constituency Allowance	2,209.00	100.85	135.94	2,073.06	6.2%
Total Constituency Allowance		100.85	135.94		
Total Expenditures					
		6,851.54	16,853.49		

---- End of Report ----



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Expenditures Summarized by Category
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KORAB, JAMIE, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Sep-24 to 30-Sep-24 (Net of HST)	Expenditures Year to Date 01-Apr- to 30-Sep-24 (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	870.00	0.00	0.00	870.00	0.0%
Office Operations	6,347.00	0.00	0.00	6,347.00	0.0%
Total Office Allowances		0.00	0.00		
Operational Resources					
Operational Resources	--	0.00	0.00	--	--
Total Operational Resources		0.00	0.00		
Travel & Living Allowances					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	2,962.00	0.00	0.00	2,962.00	0.0%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		0.00	0.00		
Constituency Allowance					
Constituency Allowance	1,587.00	0.00	0.00	1,587.00	0.0%
Total Constituency Allowance		0.00	0.00		
Total Expenditures					
		0.00	0.00		

---- End of Report ----



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01-Sep-24 to 30-Sep-24

WAKEHAM, TONY, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Sep-24 to 30-Sep-24 (Net of HST)	Expenditures Year to Date 01-Apr- to 30-Sep-24 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	9,377.00	781.40	4,688.40	4,688.60	50.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	316.54	944.43	9,490.57	9.1%
Total Office Allowances		1,097.94	5,632.83		
Operational Resources					
Operational Resources	--	3,037.51	5,477.10	--	--
Total Operational Resources		3,037.51	5,477.10		
Travel & Living Allowances					
House in Session	--	0.00	13,923.92	--	--
House Not in Session	--	919.70	4,105.16	--	--
Intra & Extra-Constituency Travel	7,130.00	0.00	1,165.30	5,964.70	16.3%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		919.70	19,194.38		
Constituency Allowance					
Constituency Allowance	2,609.00	0.00	0.00	2,609.00	0.0%
Total Constituency Allowance		0.00	0.00		
Total Expenditures					
		5,055.15	30,304.31		

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Newfoundland and Labrador
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Warr, Brian, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Sep-24 to 30-Sep-24 (Net of HST)	Expenditures Year to Date 01-Apr- to 30-Sep-24 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	2,497.00	0.00	2,496.75	0.25	100.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	1,601.00	0.00	17.86	1,583.14	1.1%
Total Office Allowances		0.00	2,514.61		
Operational Resources					
Operational Resources	--	0.00	644.31	--	--
Total Operational Resources		0.00	644.31		
Travel & Living Allowances					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	1,881.00	0.00	0.00	1,881.00	0.0%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		0.00	0.00		
Constituency Allowance					
Constituency Allowance	400.00	0.00	0.00	400.00	0.0%
Total Constituency Allowance		0.00	0.00		
Total Expenditures					
		0.00	3,158.92		

---- End of Report ----



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JOYCE, EDDIE, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Sep-24 to 30-Sep-24 (Net of HST)	Expenditures Year to Date 01-Apr- to 30-Sep-24 (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	515.10	3,561.98	6,873.02	34.1%
Total Office Allowances		515.10	3,561.98		
Operational Resources					
Operational Resources	--	442.52	1,349.88	--	--
Total Operational Resources		442.52	1,349.88		
Travel & Living Allowances					
House in Session	--	0.00	8,932.89	--	--
House Not in Session	--	0.00	1,974.44	--	--
Intra & Extra-Constituency Travel	7,130.00	0.00	3,158.55	3,971.45	44.3%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		0.00	14,065.88		
Constituency Allowance					
Constituency Allowance	2,609.00	60.00	1,760.77	848.23	67.5%
Total Constituency Allowance		60.00	1,760.77		
Total Expenditures					
		1,017.62	20,738.51		

---- End of Report ----



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OSBORNE, TOM, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Sep-24 to 30-Sep-24 (Net of HST)	Expenditures Year to Date 01-Apr- to 30-Sep-24 (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	0.00	159.43	10,275.57	1.5%
Total Office Allowances		0.00	159.43		
Operational Resources					
Operational Resources	--	45.00	375.48	--	--
Total Operational Resources		45.00	375.48		
Travel & Living Allowances					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	4,870.00	0.00	0.00	4,870.00	0.0%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		0.00	0.00		
Constituency Allowance					
Constituency Allowance	2,609.00	0.00	396.18	2,212.82	15.2%
Total Constituency Allowance		0.00	396.18		
Total Expenditures					
		45.00	931.09		

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DEMPSTER, LISA, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Sep-24 to 30-Sep-24 (Net of HST)	Expenditures Year to Date 01-Apr- to 30-Sep-24 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	15,192.00	1,266.00	7,596.00	7,596.00	50.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	500.00	5,164.78	5,270.22	49.5%
Total Office Allowances		1,766.00	12,760.78		
Operational Resources					
Operational Resources	--	289.37	3,641.55	--	--
Total Operational Resources		289.37	3,641.55		
Travel & Living Allowances					
House in Session	--	0.00	9,793.62	--	--
House Not in Session	--	0.00	544.19	--	--
Intra & Extra-Constituency Travel	23,304.00	172.39	2,449.64	20,854.36	10.5%
Helicopter Travel	18,261.00	0.00	0.00	18,261.00	0.0%
Total Travel & Living Allowances		172.39	12,787.45		
Constituency Allowance					
Constituency Allowance	2,609.00	102.96	646.11	1,962.89	24.8%
Total Constituency Allowance		102.96	646.11		
Total Expenditures					
		2,330.72	29,835.89		

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LANE, PAUL, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Sep-24 to 30-Sep-24 (Net of HST)	Expenditures Year to Date 01-Apr- to 30-Sep-24 (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	1,955.42	3,233.61	7,201.39	31.0%
Total Office Allowances		1,955.42	3,233.61		
Operational Resources					
Operational Resources	--	113.68	1,501.57	--	--
Total Operational Resources		113.68	1,501.57		
Travel & Living Allowances					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	4,870.00	614.50	3,058.63	1,811.37	62.8%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		614.50	3,058.63		
Constituency Allowance					
Constituency Allowance	2,609.00	0.00	0.00	2,609.00	0.0%
Total Constituency Allowance		0.00	0.00		
Total Expenditures					
		2,683.60	7,793.81		

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PARSONS, ANDREW, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Sep-24 to 30-Sep-24 (Net of HST)	Expenditures Year to Date 01-Apr- to 30-Sep-24 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	13,200.00	1,100.00	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	34.18	1,201.01	9,233.99	11.5%
Total Office Allowances		1,134.18	7,801.01		
Operational Resources					
Operational Resources	--	428.29	4,337.60	--	--
Total Operational Resources		428.29	4,337.60		
Travel & Living Allowances					
House in Session	--	0.00	8,703.43	--	--
House Not in Session	--	0.00	789.48	--	--
Intra & Extra-Constituency Travel	12,261.00	0.00	1,003.62	11,257.38	8.2%
Helicopter Travel	18,261.00	0.00	0.00	18,261.00	0.0%
Total Travel & Living Allowances		0.00	10,496.53		
Constituency Allowance					
Constituency Allowance	2,609.00	0.00	625.97	1,983.03	24.0%
Total Constituency Allowance		0.00	625.97		
Total Expenditures					
		1,562.47	23,261.11		

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REID, SCOTT, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Sep-24 to 30-Sep-24 (Net of HST)	Expenditures Year to Date 01-Apr- to 30-Sep-24 (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	1,115.82	5,136.80	5,298.20	49.2%
Total Office Allowances		1,115.82	5,136.80		
Operational Resources					
Operational Resources	--	1,311.70	3,320.09	--	--
Total Operational Resources		1,311.70	3,320.09		
Travel & Living Allowances					
House in Session	--	0.00	5,384.72	--	--
House Not in Session	--	0.00	2,210.49	--	--
Intra & Extra-Constituency Travel	12,261.00	321.34	1,911.53	10,349.47	15.6%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		321.34	9,506.74		
Constituency Allowance					
Constituency Allowance	2,609.00	0.00	174.35	2,434.65	6.7%
Total Constituency Allowance		0.00	174.35		
Total Expenditures					
		2,748.86	18,137.98		

---- End of Report ----



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CROCKER, STEVE, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Sep-24 to 30-Sep-24 (Net of HST)	Expenditures Year to Date 01-Apr- to 30-Sep-24 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	14,301.00	1,191.67	7,150.02	7,150.98	50.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	0.00	1,656.49	8,778.51	15.9%
Total Office Allowances		1,191.67	8,806.51		
Operational Resources					
Operational Resources	--	575.67	4,276.74	--	--
Total Operational Resources		575.67	4,276.74		
Travel & Living Allowances					
House in Session	--	0.00	2,203.42	--	--
House Not in Session	--	0.00	96.86	--	--
Intra & Extra-Constituency Travel	7,130.00	0.00	214.81	6,915.19	3.0%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		0.00	2,515.09		
Constituency Allowance					
Constituency Allowance	2,609.00	0.00	368.00	2,241.00	14.1%
Total Constituency Allowance		0.00	368.00		
Total Expenditures					
		1,767.34	15,966.34		

---- End of Report ----



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Bennett, Derek, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Sep-24 to 30-Sep-24 (Net of HST)	Expenditures Year to Date 01-Apr- to 30-Sep-24 (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	596.20	1,194.14	9,240.86	11.4%
Total Office Allowances		596.20	1,194.14		
Operational Resources					
Operational Resources	--	266.25	1,498.01	--	--
Total Operational Resources		266.25	1,498.01		
Travel & Living Allowances					
House in Session	--	0.00	5,918.57	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	10,609.00	0.00	1,609.62	8,999.38	15.2%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		0.00	7,528.19		
Constituency Allowance					
Constituency Allowance	2,609.00	0.00	341.98	2,267.02	13.1%
Total Constituency Allowance		0.00	341.98		
Total Expenditures					
		862.45	10,562.32		

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Coady, Siobhan, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Sep-24 to 30-Sep-24 (Net of HST)	Expenditures Year to Date 01-Apr- to 30-Sep-24 (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	0.00	893.44	9,541.56	8.6%
Total Office Allowances		0.00	893.44		
Operational Resources					
Operational Resources	--	50.00	473.00	--	--
Total Operational Resources		50.00	473.00		
Travel & Living Allowances					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	4,870.00	0.00	0.00	4,870.00	0.0%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		0.00	0.00		
Constituency Allowance					
Constituency Allowance	2,609.00	0.00	232.07	2,376.93	8.9%
Total Constituency Allowance		0.00	232.07		
Total Expenditures					
		50.00	1,598.51		

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Byrne, Gerry, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Sep-24 to 30-Sep-24 (Net of HST)	Expenditures Year to Date 01-Apr- to 30-Sep-24 (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	274.00	965.40	9,469.60	9.3%
Total Office Allowances		274.00	965.40		
Operational Resources					
Operational Resources	--	176.70	944.02	--	--
Total Operational Resources		176.70	944.02		
Travel & Living Allowances					
House in Session	--	0.00	11,565.72	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	4,870.00	0.00	0.00	4,870.00	0.0%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		0.00	11,565.72		
Constituency Allowance					
Constituency Allowance	2,609.00	0.00	0.00	2,609.00	0.0%
Total Constituency Allowance		0.00	0.00		
Total Expenditures					
		450.70	13,475.14		

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Davis, Bernard, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Sep-24 to 30-Sep-24 (Net of HST)	Expenditures Year to Date 01-Apr- to 30-Sep-24 (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	3,446.55	3,957.26	6,477.74	37.9%
Total Office Allowances		3,446.55	3,957.26		
Operational Resources					
Operational Resources	--	1,863.52	2,227.52	--	--
Total Operational Resources		1,863.52	2,227.52		
Travel & Living Allowances					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	4,870.00	0.00	0.00	4,870.00	0.0%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		0.00	0.00		
Constituency Allowance					
Constituency Allowance	2,609.00	0.00	1,768.46	840.54	67.8%
Total Constituency Allowance		0.00	1,768.46		
Total Expenditures					
		5,310.07	7,953.24		

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Bragg, Derrick, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Sep-24 to 30-Sep-24 (Net of HST)	Expenditures Year to Date 01-Apr- to 30-Sep-24 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	2,400.00	0.00	2,400.00	0.00	100.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	400.00	0.00	0.00	400.00	0.0%
Total Office Allowances		0.00	2,400.00		
Operational Resources					
Operational Resources	--	-6.67	420.67	--	--
Total Operational Resources		-6.67	420.67		
Travel & Living Allowances					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	470.00	0.00	0.00	470.00	0.0%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		0.00	0.00		
Constituency Allowance					
Constituency Allowance	100.00	0.00	0.00	100.00	0.0%
Total Constituency Allowance		0.00	0.00		
Total Expenditures					
		-6.67	2,820.67		

---- End of Report ----



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Gambin - Walsh, Sherry, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Sep-24 to 30-Sep-24 (Net of HST)	Expenditures Year to Date 01-Apr- to 30-Sep-24 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	19,001.00	1,583.34	9,500.04	9,500.96	50.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	917.23	3,426.10	7,008.90	32.8%
Total Office Allowances		2,500.57	12,926.14		
Operational Resources					
Operational Resources	--	555.25	2,895.52	--	--
Total Operational Resources		555.25	2,895.52		
Travel & Living Allowances					
House in Session	--	0.00	2,764.70	--	--
House Not in Session	--	0.00	752.96	--	--
Intra & Extra-Constituency Travel	10,609.00	0.00	3,154.34	7,454.66	29.7%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		0.00	6,672.00		
Constituency Allowance					
Constituency Allowance	2,609.00	0.00	668.00	1,941.00	25.6%
Total Constituency Allowance		0.00	668.00		
Total Expenditures					
		3,055.82	23,161.66		

---- End of Report ----



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Haggie, John, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Sep-24 to 30-Sep-24 (Net of HST)	Expenditures Year to Date 01-Apr- to 30-Sep-24 (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	0.00	2,468.12	7,966.88	23.7%
Total Office Allowances		0.00	2,468.12		
Operational Resources					
Operational Resources	--	2,103.04	3,112.59	--	--
Total Operational Resources		2,103.04	3,112.59		
Travel & Living Allowances					
House in Session	--	0.00	6,370.70	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	7,130.00	0.00	103.73	7,026.27	1.5%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		0.00	6,474.43		
Constituency Allowance					
Constituency Allowance	2,609.00	16.90	82.16	2,526.84	3.1%
Total Constituency Allowance		16.90	82.16		
Total Expenditures					
		2,119.94	12,137.30		

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Parsons, Pam, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Sep-24 to 30-Sep-24 (Net of HST)	Expenditures Year to Date 01-Apr- to 30-Sep-24 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	14,507.00	1,208.91	7,253.46	7,253.54	50.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	0.00	2,314.59	8,120.41	22.2%
Total Office Allowances		1,208.91	9,568.05		
Operational Resources					
Operational Resources	--	1,966.99	4,212.62	--	--
Total Operational Resources		1,966.99	4,212.62		
Travel & Living Allowances					
House in Session	--	0.00	1,664.73	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	4,870.00	488.60	1,221.68	3,648.32	25.1%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		488.60	2,886.41		
Constituency Allowance					
Constituency Allowance	2,609.00	0.00	0.00	2,609.00	0.0%
Total Constituency Allowance		0.00	0.00		
Total Expenditures					
		3,664.50	16,667.08		

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BROWN, JORDAN, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Sep-24 to 30-Sep-24 (Net of HST)	Expenditures Year to Date 01-Apr- to 30-Sep-24 (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	0.00	645.95	9,789.05	6.2%
Total Office Allowances		0.00	645.95		
Operational Resources					
Operational Resources	--	169.88	2,819.56	--	--
Total Operational Resources		169.88	2,819.56		
Travel & Living Allowances					
House in Session	--	0.00	8,794.51	--	--
House Not in Session	--	0.00	2,785.26	--	--
Intra & Extra-Constituency Travel	4,870.00	0.00	0.00	4,870.00	0.0%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		0.00	11,579.77		
Constituency Allowance					
Constituency Allowance	2,609.00	150.00	150.00	2,459.00	5.7%
Total Constituency Allowance		150.00	150.00		
Total Expenditures					
		319.88	15,195.28		

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DINN, PAUL, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Sep-24 to 30-Sep-24 (Net of HST)	Expenditures Year to Date 01-Apr- to 30-Sep-24 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	16,000.00	1,333.33	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	333.12	4,704.52	5,730.48	45.1%
Total Office Allowances		1,666.45	12,704.50		
Operational Resources					
Operational Resources	--	228.29	2,007.51	--	--
Total Operational Resources		228.29	2,007.51		
Travel & Living Allowances					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	4,870.00	0.00	2,400.00	2,470.00	49.3%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		0.00	2,400.00		
Constituency Allowance					
Constituency Allowance	2,609.00	514.44	603.70	2,005.30	23.1%
Total Constituency Allowance		514.44	603.70		
Total Expenditures					
		2,409.18	17,715.71		

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Petten, Barry, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Sep-24 to 30-Sep-24 (Net of HST)	Expenditures Year to Date 01-Apr- to 30-Sep-24 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	14,280.00	1,190.00	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	599.88	2,141.67	8,293.33	20.5%
Total Office Allowances		1,789.88	9,281.67		
Operational Resources					
Operational Resources	--	552.37	2,764.34	--	--
Total Operational Resources		552.37	2,764.34		
Travel & Living Allowances					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	4,870.00	0.00	2,400.00	2,470.00	49.3%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		0.00	2,400.00		
Constituency Allowance					
Constituency Allowance	2,609.00	153.64	433.18	2,175.82	16.6%
Total Constituency Allowance		153.64	433.18		
Total Expenditures					
		2,495.89	14,879.19		

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Trimper, Perry, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Sep-24 to 30-Sep-24 (Net of HST)	Expenditures Year to Date 01-Apr- to 30-Sep-24 (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	0.00	750.00	9,685.00	7.2%
Total Office Allowances		0.00	750.00		
Operational Resources					
Operational Resources	--	155.10	707.03	--	--
Total Operational Resources		155.10	707.03		
Travel & Living Allowances					
House in Session	--	0.00	7,820.07	--	--
House Not in Session	--	0.00	3,830.55	--	--
Intra & Extra-Constituency Travel	10,609.00	0.00	1,690.33	8,918.67	15.9%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		0.00	13,340.95		
Constituency Allowance					
Constituency Allowance	2,609.00	604.99	1,258.00	1,351.00	48.2%
Total Constituency Allowance		604.99	1,258.00		
Total Expenditures					
		760.09	16,055.98		

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CONWAY OTTENHEIMER, HELEN, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Sep-24 to 30-Sep-24 (Net of HST)	Expenditures Year to Date 01-Apr- to 30-Sep-24 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	24,000.00	2,000.00	12,000.00	12,000.00	50.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	329.92	6,929.69	3,505.31	66.4%
Total Office Allowances		2,329.92	18,929.69		
Operational Resources					
Operational Resources	--	2,060.39	4,485.10	--	--
Total Operational Resources		2,060.39	4,485.10		
Travel & Living Allowances					
House in Session	--	0.00	6,825.32	--	--
House Not in Session	--	388.92	1,167.62	--	--
Intra & Extra-Constituency Travel	7,130.00	0.00	1,548.31	5,581.69	21.7%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		388.92	9,541.25		
Constituency Allowance					
Constituency Allowance	2,609.00	0.00	0.00	2,609.00	0.0%
Total Constituency Allowance		0.00	0.00		
Total Expenditures					
		4,779.23	32,956.04		

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DINN, JIM, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Sep-24 to 30-Sep-24 (Net of HST)	Expenditures Year to Date 01-Apr- to 30-Sep-24 (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	924.00	2,547.89	7,887.11	24.4%
Total Office Allowances		924.00	2,547.89		
Operational Resources					
Operational Resources	--	95.49	469.41	--	--
Total Operational Resources		95.49	469.41		
Travel & Living Allowances					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	4,870.00	0.00	34.74	4,835.26	0.7%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		0.00	34.74		
Constituency Allowance					
Constituency Allowance	2,609.00	406.52	471.06	2,137.94	18.1%
Total Constituency Allowance		406.52	471.06		
Total Expenditures					
		1,426.01	3,523.10		

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DWYER, JEFF, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Sep-24 to 30-Sep-24 (Net of HST)	Expenditures Year to Date 01-Apr- to 30-Sep-24 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	16,881.00	1,406.67	8,440.02	8,440.98	50.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	0.00	70.73	10,364.27	0.7%
Total Office Allowances		1,406.67	8,510.75		
Operational Resources					
Operational Resources	--	128.32	2,578.01	--	--
Total Operational Resources		128.32	2,578.01		
Travel & Living Allowances					
House in Session	--	0.00	10,155.69	--	--
House Not in Session	--	666.60	4,739.71	--	--
Intra & Extra-Constituency Travel	12,261.00	883.39	5,097.07	7,163.93	41.6%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		1,549.99	19,992.47		
Constituency Allowance					
Constituency Allowance	2,609.00	0.00	0.00	2,609.00	0.0%
Total Constituency Allowance		0.00	0.00		
Total Expenditures					
		3,084.98	31,081.23		

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EVANS, LELA, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Sep-24 to 30-Sep-24 (Net of HST)	Expenditures Year to Date 01-Apr- to 30-Sep-24 (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	0.00	0.00	10,435.00	0.0%
Total Office Allowances		0.00	0.00		
Operational Resources					
Operational Resources	--	103.65	511.93	--	--
Total Operational Resources		103.65	511.93		
Travel & Living Allowances					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	18,000.00	0.00	0.00	18,000.00	0.0%
Helicopter Travel	9,130.00	0.00	0.00	9,130.00	0.0%
Total Travel & Living Allowances		0.00	0.00		
Constituency Allowance					
Constituency Allowance	2,609.00	0.00	0.00	2,609.00	0.0%
Total Constituency Allowance		0.00	0.00		
Total Expenditures					
		103.65	511.93		

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FORSEY, PLEAMAN, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Sep-24 to 30-Sep-24 (Net of HST)	Expenditures Year to Date 01-Apr- to 30-Sep-24 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	19,800.00	1,650.00	9,900.00	9,900.00	50.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	1,276.34	3,333.21	7,101.79	31.9%
Total Office Allowances		2,926.34	13,233.21		
Operational Resources					
Operational Resources	--	2,502.88	4,414.67	--	--
Total Operational Resources		2,502.88	4,414.67		
Travel & Living Allowances					
House in Session	--	0.00	4,388.26	--	--
House Not in Session	--	454.28	1,467.34	--	--
Intra & Extra-Constituency Travel	7,130.00	34.71	1,366.34	5,763.66	19.2%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		488.99	7,221.94		
Constituency Allowance					
Constituency Allowance	2,609.00	0.00	400.66	2,208.34	15.4%
Total Constituency Allowance		0.00	400.66		
Total Expenditures					
		5,918.21	25,270.48		

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LOVELESS, ELVIS, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Sep-24 to 30-Sep-24 (Net of HST)	Expenditures Year to Date 01-Apr- to 30-Sep-24 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	11,700.00	975.00	5,850.00	5,850.00	50.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	739.56	826.30	9,608.70	7.9%
Total Office Allowances		1,714.56	6,676.30		
Operational Resources					
Operational Resources	--	512.32	2,717.29	--	--
Total Operational Resources		512.32	2,717.29		
Travel & Living Allowances					
House in Session	--	0.00	1,608.87	--	--
House Not in Session	--	0.00	4,327.24	--	--
Intra & Extra-Constituency Travel	10,609.00	0.00	2,341.78	8,267.22	22.1%
Helicopter Travel	21,391.00	0.00	4,253.50	17,137.50	19.9%
Total Travel & Living Allowances		0.00	12,531.39		
Constituency Allowance					
Constituency Allowance	2,609.00	0.00	732.26	1,876.74	28.1%
Total Constituency Allowance		0.00	732.26		
Total Expenditures					
		2,226.88	22,657.24		

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O'DRISCOLL, LOYOLA, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Sep-24 to 30-Sep-24 (Net of HST)	Expenditures Year to Date 01-Apr- to 30-Sep-24 (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	199.92	2,294.99	8,140.01	22.0%
Total Office Allowances		199.92	2,294.99		
Operational Resources					
Operational Resources	--	101.56	833.25	--	--
Total Operational Resources		101.56	833.25		
Travel & Living Allowances					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	10,609.00	1,871.15	3,334.82	7,274.18	31.4%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		1,871.15	3,334.82		
Constituency Allowance					
Constituency Allowance	2,609.00	0.00	0.00	2,609.00	0.0%
Total Constituency Allowance		0.00	0.00		
Total Expenditures					
		2,172.63	6,463.06		

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PARDY, CRAIG, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Sep-24 to 30-Sep-24 (Net of HST)	Expenditures Year to Date 01-Apr- to 30-Sep-24 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	17,700.00	1,475.00	8,850.00	8,850.00	50.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	37.39	727.16	9,707.84	7.0%
Total Office Allowances		1,512.39	9,577.16		
Operational Resources					
Operational Resources	--	944.24	4,790.90	--	--
Total Operational Resources		944.24	4,790.90		
Travel & Living Allowances					
House in Session	--	0.00	3,692.31	--	--
House Not in Session	--	278.75	799.74	--	--
Intra & Extra-Constituency Travel	10,609.00	838.87	3,207.97	7,401.03	30.2%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		1,117.62	7,700.02		
Constituency Allowance					
Constituency Allowance	2,609.00	0.00	231.31	2,377.69	8.9%
Total Constituency Allowance		0.00	231.31		
Total Expenditures					
		3,574.25	22,299.39		

---- End of Report ----



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01-Sep-24 to 30-Sep-24

PARROTT, LLOYD, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Sep-24 to 30-Sep-24 (Net of HST)	Expenditures Year to Date 01-Apr- to 30-Sep-24 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	13,800.00	1,150.00	6,900.00	6,900.00	50.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	682.02	3,913.35	6,521.65	37.5%
Total Office Allowances		1,832.02	10,813.35		
Operational Resources					
Operational Resources	--	253.89	2,221.31	--	--
Total Operational Resources		253.89	2,221.31		
Travel & Living Allowances					
House in Session	--	0.00	6,979.19	--	--
House Not in Session	--	1,109.31	3,330.17	--	--
Intra & Extra-Constituency Travel	10,609.00	1,456.71	3,883.56	6,725.44	36.6%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		2,566.02	14,192.92		
Constituency Allowance					
Constituency Allowance	2,609.00	43.35	778.92	1,830.08	29.9%
Total Constituency Allowance		43.35	778.92		
Total Expenditures					
		4,695.28	28,006.50		

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Sep-24 to 30-Sep-24

STOODLEY, SARAH, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Sep-24 to 30-Sep-24 (Net of HST)	Expenditures Year to Date 01-Apr- to 30-Sep-24 (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	249.92	2,601.52	7,833.48	24.9%
Total Office Allowances		249.92	2,601.52		
Operational Resources					
Operational Resources	--	50.00	245.00	--	--
Total Operational Resources		50.00	245.00		
Travel & Living Allowances					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	4,870.00	0.00	162.11	4,707.89	3.3%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		0.00	162.11		
Constituency Allowance					
Constituency Allowance	2,609.00	70.46	1,451.05	1,157.95	55.6%
Total Constituency Allowance		70.46	1,451.05		
Total Expenditures					
		370.38	4,459.68		

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Sep-24 to 30-Sep-24

TIBBS, CHRIS, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Sep-24 to 30-Sep-24 (Net of HST)	Expenditures Year to Date 01-Apr- to 30-Sep-24 (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	554.28	1,621.67	8,813.33	15.5%
Total Office Allowances		554.28	1,621.67		
Operational Resources					
Operational Resources	--	202.65	1,071.12	--	--
Total Operational Resources		202.65	1,071.12		
Travel & Living Allowances					
House in Session	--	0.00	5,881.32	--	--
House Not in Session	--	0.00	5,829.70	--	--
Intra & Extra-Constituency Travel	7,130.00	623.44	2,664.16	4,465.84	37.4%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		623.44	14,375.18		
Constituency Allowance					
Constituency Allowance	2,609.00	0.00	0.00	2,609.00	0.0%
Total Constituency Allowance		0.00	0.00		
Total Expenditures					
		1,380.37	17,067.97		

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Sep-24 to 30-Sep-24

FUREY, ANDREW, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Sep-24 to 30-Sep-24 (Net of HST)	Expenditures Year to Date 01-Apr- to 30-Sep-24 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	12,300.00	1,025.00	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	787.25	3,204.66	7,230.34	30.7%
Total Office Allowances		1,812.25	9,354.66		
Operational Resources					
Operational Resources	--	394.54	2,079.29	--	--
Total Operational Resources		394.54	2,079.29		
Travel & Living Allowances					
House in Session	--	0.00	1,756.43	--	--
House Not in Session	--	3,228.07	4,137.90	--	--
Intra & Extra-Constituency Travel	10,609.00	233.55	233.55	10,375.45	2.2%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		3,461.62	6,127.88		
Constituency Allowance					
Constituency Allowance	2,609.00	835.12	835.12	1,773.88	32.0%
Total Constituency Allowance		835.12	835.12		
Total Expenditures					
		6,503.53	18,396.95		

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Sep-24 to 30-Sep-24

ABBOTT, JOHN, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Sep-24 to 30-Sep-24 (Net of HST)	Expenditures Year to Date 01-Apr- to 30-Sep-24 (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	619.00	0.00	0.00	619.00	0.0%
Office Operations	10,435.00	50.00	2,478.47	7,956.53	23.8%
Total Office Allowances		50.00	2,478.47		
Operational Resources					
Operational Resources	--	45.00	289.00	--	--
Total Operational Resources		45.00	289.00		
Travel & Living Allowances					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	4,870.00	0.00	14.56	4,855.44	0.3%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		0.00	14.56		
Constituency Allowance					
Constituency Allowance	2,609.00	0.00	2,512.10	96.90	96.3%
Total Constituency Allowance		0.00	2,512.10		
Total Expenditures					
		95.00	5,294.13		

---- End of Report ----



LEGISLATURE (excluding The Office of the Auditor General)
STATEMENT OF REVENUE AND EXPENDITURE
For the Period 1 April 2024 to 31 December 2024
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
1.1.01. ADMINISTRATIVE SUPPORT							
01. Salaries	1,700,500	1,700,500	1,172,165	1,613,500	87,000	1	87,000
Operating Accounts:							
<i>Employee Benefits</i>	4,500	7,000	6,964	7,600	(3,100)	2	(600)
<i>Transportation and Communications</i>	59,400	59,400	35,918	31,400	28,000	3	28,000
<i>Supplies</i>	36,200	38,700	38,836	42,700	(6,500)	4	(4,000)
<i>Professional Services</i>	88,500	111,700	111,613	111,700	(23,200)	5	-
<i>Purchased Services</i>	62,000	31,800	24,632	29,800	32,200	6	2,000
						7	
<i>Property, Furnishings and Equipment</i>	92,500	92,500	33,372	37,500	55,000		55,000
02. Operating Accounts	343,100	341,100	251,335	260,700	82,400		80,400
	2,043,600	2,041,600	1,423,499	1,874,200	169,400		167,400
02. Revenue - Provincial		-	(1,343)	(1,400)	1,400	8	1,400
Total: Administrative Support	2,043,600	2,041,600	1,422,157	1,872,800	170,800		168,800

1. Projected savings due to temporary vacancies and hiring on a lower level.
2. Projected overruns as conference registration fees and other fees are higher than anticipated.
3. Projected savings due to less travel than anticipated.
4. Projected overruns as software costs are higher than anticipated.
5. Projected overruns as consulting fees are higher than anticipated.
6. Projected savings as metering, training and other purchased services less than anticipated.
7. Projected savings as furniture and equipment expenditures less than anticipated. Delays in shipping.
8. Revenue related to repayment of airfare for cancelled flights related to fiscal year 2023-2024.



LEGISLATURE (excluding The Office of the Auditor General)
STATEMENT OF REVENUE AND EXPENDITURE
For the Period 1 April 2024 to 31 December 2024
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
1.1.02. LEGISLATIVE LIBRARY, PROCEEDINGS						
SUPPORT AND RESEARCH, RECORDS						
MANAGEMENT, AND HANSARD						
01. Salaries	1,183,800	1,183,800	839,276	1,183,800	-	-
Operating Accounts:						
<i>Employee Benefits</i>	1,200	1,200	592	1,900	(700) ¹	(700)
<i>Transportation and Communications</i>	10,500	10,500	5,207	9,800	700 ²	700
<i>Supplies</i>	111,200	111,200	104,246	111,200	-	-
<i>Purchased Services</i>	6,000	6,000	1,752	6,000	-	-
<i>Property, Furnishings and Equipment</i>					-	-
02. Operating Accounts	128,900	128,900	111,796	128,900	-	-
Total: Legislative Library, Proceedings						
Support and Research, Records						
Management, and Hansard	1,312,700	1,312,700	951,072	1,312,700	-	-

1. Projected overruns as tuition reimbursement fees are higher than anticipated.

2. Projected savings due to less travel than anticipated.



LEGISLATURE (excluding The Office of the Auditor General)
STATEMENT OF REVENUE AND EXPENDITURE
For the Period 1 April 2024 to 31 December 2024
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
1.1.03. COMMITTEES, POLICY AND COMMUNICATIONS							
01. Salaries	638,100	638,100	370,565	553,100	85,000	1	85,000
Operating Accounts:							
<i>Employee Benefits</i>	1,300	1,300	950	1,300	-		-
<i>Transportation and Communications</i>	18,300	18,300	3,374	18,300	-		-
<i>Supplies</i>	7,700	7,700	1,595	7,700	-		-
<i>Professional Services</i>	-	-	-	-	-		-
<i>Purchased Services</i>	320,000	166,000	123,097	166,000	154,000	2	-
<i>Property, Furnishings and Equipment</i>	575,000	729,000	712,563	749,100	(174,100)	3	(20,100)
02. Operating Accounts	922,300	922,300	841,580	942,400	(20,100)		(20,100)
	1,560,400	1,560,400	1,212,145	1,495,500	64,900		64,900
02. Revenue - Provincial	(6,300)	-	(3,483)	(3,500)	(2,800)	4	3,500
Total: Committees, Policy and Communications	1,554,100	1,560,400	1,208,663	1,492,000	62,100		68,400

1. Projected savings due temporary vacancies and hiring at a lower level.

2. Projected savings as funds available for Broadcast System Upgrade not required in purchased services.

3. Projected overruns as funds available for Broadcast System Upgrade not required in purchased services and required in Property, Furnishings and Equipment.

4. Revenue mainly related to conference registration fees for Parliamentary Visitor Services Association Annual Conference



LEGISLATURE (excluding The Office of the Auditor General)
STATEMENT OF REVENUE AND EXPENDITURE
For the Period 1 April 2024 to 31 December 2024
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
1.1.04. MEMBERS' RESOURCES							
01. Salaries	7,082,300	7,089,300	4,977,661	6,720,600	361,700	1	368,700
Operating Accounts:							
<i>Transportation and Communications</i>	5,200	17,200	9,133	17,700	(12,500)	2	(500)
<i>Supplies</i>	-	-	-	-	-		-
<i>Professional Services</i>	-	2,300	2,250	2,300	(2,300)	3	-
<i>Purchased Services</i>	10,000	18,400	18,330	20,400	(10,400)	4	(2,000)
02. Operating Accounts	15,200	37,900	29,713	40,400	(25,200)		(2,500)
09. Allowances and Assistance	2,360,900	2,358,600	1,122,501	1,918,500	442,400	5	440,100
10. Grants and Subsidies	5,200	5,200	2,564	5,200	-		-
	9,463,600	9,491,000	6,132,440	8,684,700	778,900		806,300
02. Revenue - Provincial	-	-	(8,769)	(8,800)	8,800	6	8,800
Total: Members' Resources	9,463,600	9,491,000	6,123,670	8,675,900	787,700		815,100

1. Projected savings due to the decrease in number of private members partially offset by costs due to special sitting of the HOA on January 6, 2025 in relation to MOU between NL Hydro and Hydro-Quebec.

2. Projected overruns related to travel for members to mandatory training.

3. Projected overruns due to unbudgeted costs of consulting and legal fees.

4. Projected overruns due to unbudgeted costs of mandatory training.

5. Projected savings as Members may not avail of the maximum allowable funds, partially offset by due to special sitting of the HOA on January 6,

6. Revenue related mainly to refund for internet services for fiscal year 2023/2024 and refund of legal fees.



LEGISLATURE (excluding The Office of the Auditor General)
STATEMENT OF REVENUE AND EXPENDITURE
For the Period 1 April 2024 to 31 December 2024
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
1.1.05. HOUSE OPERATIONS							
01. Salaries	216,100	216,100	123,734	171,300	44,800	1	44,800
Operating Accounts:							
<i>Employee Benefits</i>	5,900	5,900	4,250	4,300	1,600	2	1,600
<i>Transportation and Communications</i>	125,000	106,600	47,937	57,600	67,400	3	49,000
<i>Supplies</i>	14,500	14,500	5,920	8,700	5,800	4	5,800
<i>Professional Services</i>	3,900	3,900	-	1,600	2,300	5	2,300
<i>Purchased Services</i>	41,500	41,500	22,432	25,500	16,000	6	16,000
						7	
<i>Property, Furnishings and Equipment</i>	1,700	1,700	105	200	1,500		1,500
02. Operating Accounts	192,500	174,100	80,644	97,900	94,600		76,200
10. Grants and Subsidies	11,800	11,800	1,282	11,800	-		-
	420,400	402,000	205,660	281,000	139,400		121,000
02. Revenue - Provincial	-	-	-	-	-		-
Total: House Operations	420,400	402,000	205,660	281,000	139,400		121,000

1. Projected savings due to temporary vacancies and hiring on a lower level.
2. Projected savings as conference registrations less than anticipated.
3. Projected savings due to less travel than anticipated.
4. Projected savings due to less office supplies than anticipated.
5. Projected savings as consulting services less than anticipated.
6. Projected savings due to less than anticipated expenditures for training and other purchased services.
7. Projected savings as expenditures for office equipment less than anticipated.



LEGISLATURE (excluding The Office of the Auditor General)
STATEMENT OF REVENUE AND EXPENDITURE
For the Period 1 April 2024 to 31 December 2024
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
1.1.06. GOVERNMENT MEMBERS CAUCUS							
01. Salaries	372,700	319,800	236,004	344,700	28,000	1	(24,900)
Operating Accounts:							
<i>Employee Benefits</i>	1,000	1,000	-	-	1,000	2	1,000
<i>Transportation and Communications</i>	22,200	21,900	8,573	9,900	12,300	3	12,000
<i>Supplies</i>	8,900	9,200	9,146	10,900	(2,000)	4	(1,700)
<i>Purchased Services</i>	7,700	7,700	4,711	7,700	-		-
						5	
<i>Property, Furnishings and Equipment</i>	2,200	2,200	496	800	1,400		1,400
02. Operating Accounts	42,000	42,000	22,925	29,300	12,700		12,700
10. Grants and Subsidies	37,700	37,700	26,710	37,700	-		-
Total: Government Members Caucus	452,400	399,500	285,640	411,700	40,700		(12,200)

1. Projected savings due to the decrease in number of private members partially offset by costs due to special sitting of the HOA on January 6, 2025 in relation to MOU between NL Hydro and Hydro-Quebec.

2. Projected savings as conferences and other registration fees less than anticipated.

3. Projected savings due to less travel than anticipated.

4. Projected overruns are for office supplies are higher than anticipated.

5. Projected savings as expenditures for office furniture and equipment less than anticipated.



LEGISLATURE (excluding The Office of the Auditor General)
STATEMENT OF REVENUE AND EXPENDITURE
For the Period 1 April 2024 to 31 December 2024
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
1.1.07. OFFICIAL OPPOSITION CAUCUS							
01. Salaries	1,116,800	1,180,600	1,128,323	1,572,200	(455,400)	1	(391,600)
Operating Accounts:							
<i>Employee Benefits</i>	2,800	2,800	900	900	1,900	2	1,900
<i>Transportation and Communications</i>	74,200	70,800	43,683	56,800	17,400	3	14,000
<i>Supplies</i>	23,100	23,200	23,193	27,200	(4,100)	4	(4,000)
<i>Purchased Services</i>	21,300	24,600	24,502	24,600	(3,300)	5	-
<i>Property, Furnishings and Equipment</i>	5,500	5,500	2,294	2,500	3,000	6	3,000
02. Operating Accounts	126,900	126,900	94,572	112,000	14,900		14,900
10. Grants and Subsidies	18,900	18,900	17,126	18,900	-		-
Total: Official Opposition Caucus	1,262,600	1,326,400	1,240,021	1,703,100	(440,500)		(376,700)

1. Projected overruns due to paid leave payouts and due to special sitting of the HOA on January 6, 2025 in relation to MOU between NL Hydro and Hydro-Quebec partially offset by increase in number of private members.

2. Projected savings as conferences and other registration fees less than anticipated.

3. Projected savings due to less travel than anticipated.

4. Projected overruns as expenditures for office supplies are higher than anticipated.

5. Projected overruns as metering, training and other services are less than anticipated.

6. Projected savings as expenditures for office furniture and equipment less than anticipated.



LEGISLATURE (excluding The Office of the Auditor General)
STATEMENT OF REVENUE AND EXPENDITURE
For the Period 1 April 2024 to 31 December 2024
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
1.1.08. THIRD PARTY CAUCUS							
01. Salaries	452,700	434,800	303,256	452,700	-		(17,900)
Operating Accounts:							
<i>Employee Benefits</i>	1,100	1,100	992	1,800	(700)	¹	(700)
<i>Transportation and Communications</i>	24,300	24,100	7,708	12,100	12,200	²	12,000
<i>Supplies</i>	9,000	9,000	8,402	9,000	-		-
<i>Purchased Services</i>	7,800	8,000	7,963	8,600	(800)	³	(600)
<i>Property, Furnishings and Equipment</i>	2,200	2,200	170	200	2,000	⁴	2,000
02. Operating Accounts	44,400	44,400	25,235	31,700	12,700		12,700
10. Grants and Subsidies	13,700	13,700	10,258	13,700	-		-
Total: Third Party Caucus	510,800	492,900	338,749	498,100	12,700		(5,200)
TOTAL HOUSE OF ASSEMBLY	17,020,200	17,026,500	11,775,631	16,247,300	772,900		779,200

1. Projected overruns as conference fees and other fees are higher than anticipated.

2. Projected savings due to less travel than anticipated.

3. Projected overruns as metering, training and other services are less than anticipated.

4. Projected savings as expenditures for office equipment less than anticipated.



LEGISLATURE (excluding The Office of the Auditor General)
STATEMENT OF REVENUE AND EXPENDITURE
For the Period 1 April 2024 to 31 December 2024
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
3.1.01. OFFICE OF THE CHIEF ELECTORAL OFFICER						
01. Salaries	1,363,000	1,363,000	1,009,819	1,363,000	-	-
Operating Accounts:						
<i>Employee Benefits</i>	4,500	10,900	9,317	10,900	(6,400) ¹	-
<i>Transportation and Communications</i>	578,400	578,400	316,614	378,400	200,000 ²	200,000
<i>Supplies</i>	205,000	205,000	166,578	205,000	-	-
<i>Professional Services</i>	38,000	38,000	14,316	38,000	-	-
<i>Purchased Services</i>	1,508,600	1,502,200	621,894	708,600	800,000 ³	793,600
<i>Property, Furnishings and Equipment</i>	117,000	117,000	69,082	107,000	10,000 ⁴	10,000
02. Operating Accounts	2,451,500	2,451,500	1,197,801	1,447,900	1,003,600	1,003,600
10. Grants and Subsidies	112,000	112,000	54,174	112,000	-	-
	3,926,500	3,926,500	2,261,794	2,922,900	1,003,600	1,003,600
02. Revenue - Provincial			(9,899)	(9,900)	9,900 ⁵	9,900
Total: Office of the Chief Electoral	3,926,500	3,926,500	2,251,894	2,913,000	1,013,500	1,013,500

1. Projected overruns as conference fees and other fees are higher than anticipated.

2. Projected savings due to less travel than anticipated.

3. Projected savings as metering, training and other purchased services less than anticipated.

4. Projected savings as expenditures for office equipment less than anticipated.

5. 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 2024 to 31 December 2024
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
4.1.01. OFFICE OF THE CITIZENS' REPRESENTATIVE							
01. Salaries	873,100	873,100	613,439	846,900	26,200	1	26,200
Operating Accounts:							
<i>Employee Benefits</i>	7,000	7,000	1,773	2,500	4,500	2	4,500
<i>Transportation and Communications</i>	34,800	34,800	12,778	15,800	19,000	3	19,000
<i>Supplies</i>	5,000	5,000	3,386	5,000	-		-
<i>Professional Services</i>	69,600	69,600	16,842	22,600	47,000	4	47,000
<i>Purchased Services</i>	113,000	113,000	91,192	97,000	16,000	5	16,000
						6	
<i>Property, Furnishings and Equipment</i>	8,000	8,000	215	1,500	6,500		6,500
02. Operating Accounts	237,400	237,400	126,186	144,400	93,000		93,000
	1,110,500	1,110,500	739,625	991,300	119,200		119,200
02. Revenue - Provincial	(3,800)		(5,443)	(9,300)	5,500	7	9,300
Total: Office of the Citizens' Representative	1,106,700	1,110,500	734,182	982,000	124,700		128,500

1. Projected savings due to temporary vacancies and hiring on a lower level.
2. Projected savings as conferences and other registration fees less than anticipated.
3. Projected savings due to less travel than anticipated.
4. Projected savings as legal fees are less than anticipated.
5. Projected savings as training and development and other purchased services less than anticipated.
6. Projected savings as expenditures for office equipment less than anticipated.
7. Revenue related to conference registration fees for hosting the Federal Provincial Territorial Public Interest Disclosure (PID) working group.



LEGISLATURE (excluding The Office of the Auditor General)
STATEMENT OF REVENUE AND EXPENDITURE
For the Period 1 April 2024 to 31 December 2024
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
5.1.01. OFFICE OF THE CHILD AND YOUTH ADVOCATE							
01. Salaries	1,281,500	1,281,500	897,921	1,582,700	(301,200)	1	(301,200)
Operating Accounts:							
<i>Employee Benefits</i>	3,500	3,500	1,399	2,500	1,000	2	1,000
<i>Transportation and Communications</i>	55,400	55,400	39,930	55,400	-		-
<i>Supplies</i>	6,000	7,100	7,106	8,000	(2,000)	3	(900)
<i>Professional Services</i>	19,000	19,000	6,302	14,000	5,000	4	5,000
<i>Purchased Services</i>	160,900	155,300	139,152	147,300	13,600	5	8,000
						6	
<i>Property, Furnishings and Equipment</i>	4,000	8,500	8,489	8,500	(4,500)		-
02. Operating Accounts	248,800	248,800	202,377	235,700	13,100		13,100
Total: Office of the Child and Youth Advocate	1,530,300	1,530,300	1,100,298	1,818,400	(288,100)		(288,100)

1. Projected overruns due to reclassification and retro payments.
2. Projected savings as conferences and other registration fees less than anticipated.
3. Projected overruns as costs for supplies higher than anticipated.
4. Projected savings as legal fees are less than anticipated.
5. Projected savings as metering, training and other purchased services less than anticipated.
6. Projected overruns as costs of furniture and equipment higher than anticipated.



LEGISLATURE (excluding The Office of the Auditor General)
STATEMENT OF REVENUE AND EXPENDITURE
For the Period 1 April 2024 to 31 December 2024
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
6.1.01. OFFICE OF THE INFORMATION AND PRIVACY COMMISSIONER							
01. Salaries	1,288,200	1,288,200	920,033	1,273,800	14,400	1	14,400
Operating Accounts:							
<i>Employee Benefits</i>	4,500	4,500	4,016	6,000	(1,500)	2	(1,500)
<i>Transportation and Communications</i>	35,300	35,300	19,779	30,000	5,300	3	5,300
<i>Supplies</i>	6,700	6,700	5,304	8,700	(2,000)	4	(2,000)
<i>Professional Services</i>	75,000	75,000	39,789	59,000	16,000	5	16,000
<i>Purchased Services</i>	129,900	129,900	108,119	124,900	5,000	6	5,000
						7	
<i>Property, Furnishings and Equipment</i>	7,000	7,000	589	4,500	2,500		2,500
02. Operating Accounts	258,400	258,400	177,595	233,100	25,300		25,300
02. Revenue - Provincial	-	-	-	-	-		-
Total: Office of the Information and Commissioner	1,546,600	1,546,600	1,097,629	1,506,900	39,700		39,700

1. Projected savings due to temporary vacancies and hiring on a lower level.
2. Projected overruns due to unbudgeted cost of membership fees.
3. Projected savings due to less travel than anticipated.
4. Projected overruns due to office supplies higher than anticipated.
5. Projected savings due to less legal and consulting fees than anticipated.
6. Projected savings as training and development and other purchased services less than anticipated.
7. Projected savings as expenditures for office furnishings and equipment less than anticipated.



LEGISLATURE (excluding The Office of the Auditor General)
STATEMENT OF REVENUE AND EXPENDITURE
For the Period 1 April 2024 to 31 December 2024
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
7.1.01. OFFICE OF THE SENIORS' ADVOCATE							
01. Salaries	530,500	530,500	373,309	515,100	15,400	1	15,400
Operating Accounts:							
<i>Employee Benefits</i>	5,700	5,700	1,415	2,200	3,500	2	3,500
<i>Transportation and Communications</i>	61,900	50,800	24,949	30,900	31,000	3	19,900
<i>Supplies</i>	5,000	5,000	2,674	3,500	1,500	4	1,500
<i>Professional Services</i>	9,000	9,000	270	2,500	6,500	5	6,500
<i>Purchased Services</i>	44,000	44,000	43,634	46,000	(2,000)	6	(2,000)
<i>Property, Furnishings and Equipment</i>	4,000	15,100	15,018	15,500	(11,500)	7	(400)
02. Operating Accounts	129,600	129,600	87,960	100,600	29,000		29,000
Total: Office of the Seniors' Advocate	660,100	660,100	461,269	615,700	44,400		44,400

1. Projected savings due to temporary vacancies and hiring on a lower level.
2. Projected savings as conference fees are less than anticipated.
3. Projected savings due to less than anticipated travel costs,
4. Projected savings due to less office supplies than anticipated.
5. Projected savings due to less legal and consulting fees than anticipated.
6. Projected overruns as metering, training and other services are more than anticipated.
7. Projected overruns as costs of furniture and equipment higher than anticipated.



LEGISLATURE (excluding The Office of the Auditor General)
STATEMENT OF REVENUE AND EXPENDITURE
For the Period 1 April 2024 to 31 December 2024
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	
8.1.01. OFFICE OF THE COMMISSIONER FOR LEGISLATIVE STANDARDS								
01. Salaries	252,700	252,700	119,718	170,100	82,600	1	82,600	
Operating Accounts:								
<i>Employee Benefits</i>	2,000	2,000	475	1,000	1,000	2	1,000	
<i>Transportation and Communications</i>	9,500	9,500	3,428	5,000	4,500	3	4,500	
<i>Supplies</i>	2,000	2,000	1,183	2,000	-		-	
<i>Professional Services</i>	5,000	5,000	3,875	9,000	(4,000)	4	(4,000)	
<i>Purchased Services</i>	4,500	4,500	100	500	4,000	5	4,000	
<i>Property, Furnishings and Equipment</i>	8,000	8,000	3,608	8,600	(600)	6	(600)	
02. Operating Accounts	31,000	31,000	12,669	26,100	4,900		4,900	
Total: Office of the Commissioner for Legislative Standards	283,700	283,700	132,387	196,200	87,500		87,500	
1. Projected savings due to temporary vacancies.								
2. Projected savings as conference fees are less than anticipated.								
3. Projected savings due to less travel than anticipated.								
4. Projected overruns as legal costs are higher than anticipated.								
5. Projected savings as metering, training and other services are less than anticipated.								
6. Projected overruns as furniture and equipment are higher than anticipated.								
TOTAL LEGISLATURE (Excluding the Office of the Auditor General)	26,074,100	26,084,200	17,553,290	24,279,500	-	1,794,600	-	1,804,700



**OFFICE OF THE AUDITOR GENERAL
STATEMENT OF REVENUE AND EXPENDITURE
For the Period 1 April 2024 to 31 December 2024
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
2.1.012. Office of the Auditor General						
01. Salaries	6,814,200	6,814,200	4,511,576	6,689,200	125,000 ¹	125,000
02. Employee Benefits	167,300	167,300	71,598	167,300	- ²	-
03. Transportation and Communications	123,500	123,500	65,874	123,500	- ³	-
04. Supplies	84,000	84,000	18,042	84,000	- ⁴	-
05. Professional Services	1,370,100	1,370,100	462,223	1,220,100	150,000 ⁵	150,000
06. Purchased Services	684,900	684,900	272,169	684,900	- ⁶	-
07. Property, Furnishings and Equipment	50,100	50,100	289,006	325,100	(275,000) ⁷	(275,000)
Total: Office of the Auditor General	9,294,100	9,294,100	5,690,488	9,294,100	-	-



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01-Dec-24 to 31-Dec-24

HOWELL, KRISTA LYNN, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Dec-24 to 31-Dec-24 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Dec-24 (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	870.00	0.00	0.00	870.00	0.0%
Office Operations	10,435.00	0.00	0.00	10,435.00	0.0%
Total Office Allowances		0.00	0.00		
Operational Resources					
Operational Resources	--	159.39	3,088.10	--	--
Total Operational Resources		159.39	3,088.10		
Travel & Living Allowances					
House in Session	--	0.00	6,942.27	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	12,261.00	0.00	1,117.90	11,143.10	9.1%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		0.00	8,060.17		
Constituency Allowance					
Constituency Allowance	2,609.00	0.00	0.00	2,609.00	0.0%
Total Constituency Allowance		0.00	0.00		
Total Expenditures					
		159.39	11,148.27		

---- End of Report ----



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Expenditures Summarized by Category
01-Dec-24 to 31-Dec-24

PIKE, PAUL, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Dec-24 to 31-Dec-24 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Dec-24 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	11,721.00	976.67	8,790.03	2,930.97	75.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	102.00	0.00	0.00	102.00	0.0%
Office Operations	10,435.00	77.17	622.51	9,812.49	6.0%
Total Office Allowances		1,053.84	9,412.54		
Operational Resources					
Operational Resources	--	545.04	4,407.87	--	--
Total Operational Resources		545.04	4,407.87		
Travel & Living Allowances					
House in Session	--	2,618.30	7,174.63	--	--
House Not in Session	--	105.63	237.55	--	--
Intra & Extra-Constituency Travel	10,609.00	956.89	4,808.28	5,800.72	45.3%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		3,680.82	12,220.46		
Constituency Allowance					
Constituency Allowance	2,609.00	0.00	0.00	2,609.00	0.0%
Total Constituency Allowance		0.00	0.00		
Total Expenditures					
		5,279.70	26,040.87		

---- End of Report ----



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Expenditures Summarized by Category
01-Dec-24 to 31-Dec-24

STOYLES, LUCY, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Dec-24 to 31-Dec-24 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Dec-24 (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	603.00	0.00	0.00	603.00	0.0%
Office Operations	10,435.00	1,603.04	6,712.52	3,722.48	64.3%
Total Office Allowances		1,603.04	6,712.52		
Operational Resources					
Operational Resources	--	113.68	1,865.11	--	--
Total Operational Resources		113.68	1,865.11		
Travel & Living Allowances					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	4,870.00	0.00	3,048.86	1,821.14	62.6%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		0.00	3,048.86		
Constituency Allowance					
Constituency Allowance	2,609.00	0.00	1,258.01	1,350.99	48.2%
Total Constituency Allowance		0.00	1,258.01		
Total Expenditures					
		1,716.72	12,884.50		

---- End of Report ----



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Expenditures Summarized by Category
01-Dec-24 to 31-Dec-24

WALL, JOEDY, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Dec-24 to 31-Dec-24 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Dec-24 (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	541.00	0.00	66.21	474.79	12.2%
Office Operations	10,435.00	75.00	3,779.12	6,655.88	36.2%
Total Office Allowances		75.00	3,845.33		
Operational Resources					
Operational Resources	--	105.03	1,753.91	--	--
Total Operational Resources		105.03	1,753.91		
Travel & Living Allowances					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	4,870.00	220.19	4,777.48	92.52	98.1%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		220.19	4,777.48		
Constituency Allowance					
Constituency Allowance	2,609.00	946.24	2,278.05	330.95	87.3%
Total Constituency Allowance		946.24	2,278.05		
Total Expenditures					
		1,346.46	12,654.77		

---- End of Report ----



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Expenditures Summarized by Category
01-Dec-24 to 31-Dec-24

HUTTON, FRED, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Dec-24 to 31-Dec-24 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Dec-24 (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	870.00	0.00	347.98	522.02	40.0%
Office Operations	10,435.00	225.00	2,044.80	8,390.20	19.6%
Total Office Allowances		225.00	2,392.78		
Operational Resources					
Operational Resources	--	60.00	510.67	--	--
Total Operational Resources		60.00	510.67		
Travel & Living Allowances					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	7,304.00	0.00	0.00	7,304.00	0.0%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		0.00	0.00		
Constituency Allowance					
Constituency Allowance	2,609.00	0.00	276.00	2,333.00	10.6%
Total Constituency Allowance		0.00	276.00		
Total Expenditures					
		285.00	3,179.45		

---- End of Report ----



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Expenditures Summarized by Category
01-Dec-24 to 31-Dec-24

KORAB, JAMIE, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Dec-24 to 31-Dec-24 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Dec-24 (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	870.00	0.00	329.00	541.00	37.8%
Office Operations	6,347.00	397.76	1,095.83	5,251.17	17.3%
Total Office Allowances		397.76	1,424.83		
Operational Resources					
Operational Resources	--	99.80	1,253.72	--	--
Total Operational Resources		99.80	1,253.72		
Travel & Living Allowances					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	2,962.00	460.56	460.56	2,501.44	15.5%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		460.56	460.56		
Constituency Allowance					
Constituency Allowance	1,587.00	407.05	407.05	1,179.95	25.6%
Total Constituency Allowance		407.05	407.05		
Total Expenditures					
		1,365.17	3,546.16		

---- End of Report ----



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01-Dec-24 to 31-Dec-24

MCKENNA, JIM, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Dec-24 to 31-Dec-24 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Dec-24 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	12,000.00	1,200.00	8,400.00	3,600.00	70.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	870.00	0.00	852.57	17.43	98.0%
Office Operations	10,035.00	29.43	2,176.94	7,858.06	21.7%
Total Office Allowances		1,229.43	11,429.51		
Operational Resources					
Operational Resources	--	490.52	4,221.59	--	--
Total Operational Resources		490.52	4,221.59		
Travel & Living Allowances					
House in Session	--	4,501.49	14,051.88	--	--
House Not in Session	--	0.00	5,760.81	--	--
Intra & Extra-Constituency Travel	11,791.00	1,048.89	7,221.08	4,569.92	61.2%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		5,550.38	27,033.77		
Constituency Allowance					
Constituency Allowance	2,509.00	533.78	1,493.52	1,015.48	59.5%
Total Constituency Allowance		533.78	1,493.52		
Total Expenditures					
		7,804.11	44,178.39		

---- End of Report ----



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Expenditures Summarized by Category
01-Dec-24 to 31-Dec-24

PADDOCK, LIN, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Dec-24 to 31-Dec-24 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Dec-24 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	7,491.00	832.25	4,993.50	2,497.50	66.7%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	870.00	0.00	564.52	305.48	64.9%
Office Operations	8,834.00	32.50	2,857.57	5,976.43	32.3%
Total Office Allowances		864.75	8,415.59		
Operational Resources					
Operational Resources	--	1,048.31	6,310.13	--	--
Total Operational Resources		1,048.31	6,310.13		
Travel & Living Allowances					
House in Session	--	1,493.45	2,531.22	--	--
House Not in Session	--	178.92	3,987.02	--	--
Intra & Extra-Constituency Travel	10,380.00	910.73	9,292.47	1,087.53	89.5%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		2,583.10	15,810.71		
Constituency Allowance					
Constituency Allowance	2,209.00	126.31	537.56	1,671.44	24.3%
Total Constituency Allowance		126.31	537.56		
Total Expenditures					
		4,622.47	31,073.99		

---- End of Report ----



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Expenditures Summarized by Category
01-Dec-24 to 31-Dec-24

OSBORNE, TOM, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Dec-24 to 31-Dec-24 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Dec-24 (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	0.00	167.97	10,267.03	1.6%
Total Office Allowances		0.00	167.97		
Operational Resources					
Operational Resources	--	0.00	375.48	--	--
Total Operational Resources		0.00	375.48		
Travel & Living Allowances					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	4,870.00	0.00	0.00	4,870.00	0.0%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		0.00	0.00		
Constituency Allowance					
Constituency Allowance	2,609.00	0.00	396.18	2,212.82	15.2%
Total Constituency Allowance		0.00	396.18		
Total Expenditures					
		0.00	939.63		

---- End of Report ----



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JOYCE, EDDIE, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Dec-24 to 31-Dec-24 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Dec-24 (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	237.27	6,313.68	4,121.32	60.5%
Total Office Allowances		237.27	6,313.68		
Operational Resources					
Operational Resources	--	213.59	1,987.76	--	--
Total Operational Resources		213.59	1,987.76		
Travel & Living Allowances					
House in Session	--	1,795.72	15,683.54	--	--
House Not in Session	--	0.00	2,842.30	--	--
Intra & Extra-Constituency Travel	7,130.00	631.06	6,059.74	1,070.26	85.0%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		2,426.78	24,585.58		
Constituency Allowance					
Constituency Allowance	2,609.00	241.83	2,416.43	192.57	92.6%
Total Constituency Allowance		241.83	2,416.43		
Total Expenditures					
		3,119.47	35,303.45		

---- End of Report ----



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01-Dec-24 to 31-Dec-24

PARSONS, ANDREW, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Dec-24 to 31-Dec-24 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Dec-24 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	13,200.00	1,100.00	9,900.00	3,300.00	75.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	0.00	1,659.20	8,775.80	15.9%
Total Office Allowances		1,100.00	11,559.20		
Operational Resources					
Operational Resources	--	647.43	5,841.14	--	--
Total Operational Resources		647.43	5,841.14		
Travel & Living Allowances					
House in Session	--	3,875.44	14,776.25	--	--
House Not in Session	--	679.61	2,653.32	--	--
Intra & Extra-Constituency Travel	12,261.00	228.89	1,232.51	11,028.49	10.1%
Helicopter Travel	18,261.00	0.00	0.00	18,261.00	0.0%
Total Travel & Living Allowances		4,783.94	18,662.08		
Constituency Allowance					
Constituency Allowance	2,609.00	175.44	801.41	1,807.59	30.7%
Total Constituency Allowance		175.44	801.41		
Total Expenditures					
		6,706.81	36,863.83		

---- End of Report ----



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Expenditures Summarized by Category
01-Dec-24 to 31-Dec-24

LANE, PAUL, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Dec-24 to 31-Dec-24 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Dec-24 (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	431.24	6,185.08	4,249.92	59.3%
Total Office Allowances		431.24	6,185.08		
Operational Resources					
Operational Resources	--	1,347.99	3,062.17	--	--
Total Operational Resources		1,347.99	3,062.17		
Travel & Living Allowances					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	4,870.00	538.83	3,678.60	1,191.40	75.5%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		538.83	3,678.60		
Constituency Allowance					
Constituency Allowance	2,609.00	48.25	148.25	2,460.75	5.7%
Total Constituency Allowance		48.25	148.25		
Total Expenditures					
		2,366.31	13,074.10		

---- End of Report ----



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01-Dec-24 to 31-Dec-24

DEMPSTER, LISA, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Dec-24 to 31-Dec-24 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Dec-24 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	15,192.00	1,266.00	11,394.00	3,798.00	75.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	30.25	5,378.45	5,056.55	51.5%
Total Office Allowances		1,296.25	16,772.45		
Operational Resources					
Operational Resources	--	391.85	4,692.66	--	--
Total Operational Resources		391.85	4,692.66		
Travel & Living Allowances					
House in Session	--	2,140.95	16,876.46	--	--
House Not in Session	--	0.00	544.19	--	--
Intra & Extra-Constituency Travel	23,304.00	1,866.08	5,632.33	17,671.67	24.2%
Helicopter Travel	18,261.00	0.00	0.00	18,261.00	0.0%
Total Travel & Living Allowances		4,007.03	23,052.98		
Constituency Allowance					
Constituency Allowance	2,609.00	0.00	892.23	1,716.77	34.2%
Total Constituency Allowance		0.00	892.23		
Total Expenditures					
		5,695.13	45,410.32		

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REID, SCOTT, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Dec-24 to 31-Dec-24 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Dec-24 (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	2,099.85	9,378.23	1,056.77	89.9%
Total Office Allowances		2,099.85	9,378.23		
Operational Resources					
Operational Resources	--	332.70	4,524.92	--	--
Total Operational Resources		332.70	4,524.92		
Travel & Living Allowances					
House in Session	--	0.00	9,059.95	--	--
House Not in Session	--	0.00	2,210.49	--	--
Intra & Extra-Constituency Travel	12,261.00	261.81	2,323.78	9,937.22	19.0%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		261.81	13,594.22		
Constituency Allowance					
Constituency Allowance	2,609.00	0.00	174.35	2,434.65	6.7%
Total Constituency Allowance		0.00	174.35		
Total Expenditures					
		2,694.36	27,671.72		

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CROCKER, STEVE, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Dec-24 to 31-Dec-24 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Dec-24 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	14,301.00	1,191.67	10,725.03	3,575.97	75.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	191.46	1,847.95	8,587.05	17.7%
Total Office Allowances		1,383.13	12,572.98		
Operational Resources					
Operational Resources	--	433.83	6,770.55	--	--
Total Operational Resources		433.83	6,770.55		
Travel & Living Allowances					
House in Session	--	484.30	3,990.28	--	--
House Not in Session	--	0.00	184.68	--	--
Intra & Extra-Constituency Travel	7,130.00	0.00	251.52	6,878.48	3.5%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		484.30	4,426.48		
Constituency Allowance					
Constituency Allowance	2,609.00	0.00	368.00	2,241.00	14.1%
Total Constituency Allowance		0.00	368.00		
Total Expenditures					
		2,301.26	24,138.01		

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Bennett, Derek, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Dec-24 to 31-Dec-24 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Dec-24 (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	30.26	5,297.15	5,137.85	50.8%
Total Office Allowances		30.26	5,297.15		
Operational Resources					
Operational Resources	--	320.86	3,562.15	--	--
Total Operational Resources		320.86	3,562.15		
Travel & Living Allowances					
House in Session	--	2,782.42	8,700.99	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	10,609.00	1,291.09	4,996.83	5,612.17	47.1%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		4,073.51	13,697.82		
Constituency Allowance					
Constituency Allowance	2,609.00	101.46	638.26	1,970.74	24.5%
Total Constituency Allowance		101.46	638.26		
Total Expenditures					
		4,526.09	23,195.38		

---- End of Report ----



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Coady, Siobhan, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Dec-24 to 31-Dec-24 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Dec-24 (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	249.31	1,553.64	8,881.36	14.9%
Total Office Allowances		249.31	1,553.64		
Operational Resources					
Operational Resources	--	50.00	713.00	--	--
Total Operational Resources		50.00	713.00		
Travel & Living Allowances					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	4,870.00	0.00	0.00	4,870.00	0.0%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		0.00	0.00		
Constituency Allowance					
Constituency Allowance	2,609.00	0.00	2,384.10	224.90	91.4%
Total Constituency Allowance		0.00	2,384.10		
Total Expenditures					
		299.31	4,650.74		

---- End of Report ----



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Bragg, Derrick, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Dec-24 to 31-Dec-24 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Dec-24 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	2,400.00	0.00	2,400.00	0.00	100.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	400.00	0.00	0.00	400.00	0.0%
Total Office Allowances		0.00	2,400.00		
Operational Resources					
Operational Resources	--	0.00	420.67	--	--
Total Operational Resources		0.00	420.67		
Travel & Living Allowances					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	470.00	0.00	0.00	470.00	0.0%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		0.00	0.00		
Constituency Allowance					
Constituency Allowance	100.00	0.00	0.00	100.00	0.0%
Total Constituency Allowance		0.00	0.00		
Total Expenditures					
		0.00	2,820.67		

---- End of Report ----



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Byrne, Gerry, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Dec-24 to 31-Dec-24 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Dec-24 (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	1,211.36	2,470.75	7,964.25	23.7%
Total Office Allowances		1,211.36	2,470.75		
Operational Resources					
Operational Resources	--	182.46	1,485.63	--	--
Total Operational Resources		182.46	1,485.63		
Travel & Living Allowances					
House in Session	--	3,097.44	18,648.70	--	--
House Not in Session	--	43.86	43.86	--	--
Intra & Extra-Constituency Travel	4,870.00	0.00	0.00	4,870.00	0.0%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		3,141.30	18,692.56		
Constituency Allowance					
Constituency Allowance	2,609.00	0.00	60.00	2,549.00	2.3%
Total Constituency Allowance		0.00	60.00		
Total Expenditures					
		4,535.12	22,708.94		

---- End of Report ----



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Gambin - Walsh, Sherry, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Dec-24 to 31-Dec-24 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Dec-24 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	19,001.00	1,583.34	14,250.06	4,750.94	75.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	919.15	5,201.09	5,233.91	49.8%
Total Office Allowances		2,502.49	19,451.15		
Operational Resources					
Operational Resources	--	556.67	4,584.55	--	--
Total Operational Resources		556.67	4,584.55		
Travel & Living Allowances					
House in Session	--	1,903.52	4,668.22	--	--
House Not in Session	--	0.00	1,780.04	--	--
Intra & Extra-Constituency Travel	10,609.00	1,463.44	6,398.05	4,210.95	60.3%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		3,366.96	12,846.31		
Constituency Allowance					
Constituency Allowance	2,609.00	388.12	1,832.13	776.87	70.2%
Total Constituency Allowance		388.12	1,832.13		
Total Expenditures					
		6,814.24	38,714.14		

---- End of Report ----



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Davis, Bernard, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Dec-24 to 31-Dec-24 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Dec-24 (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	0.00	3,957.26	6,477.74	37.9%
Total Office Allowances		0.00	3,957.26		
Operational Resources					
Operational Resources	--	55.00	2,745.67	--	--
Total Operational Resources		55.00	2,745.67		
Travel & Living Allowances					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	4,870.00	0.00	0.00	4,870.00	0.0%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		0.00	0.00		
Constituency Allowance					
Constituency Allowance	2,609.00	0.00	2,579.50	29.50	98.9%
Total Constituency Allowance		0.00	2,579.50		
Total Expenditures					
		55.00	9,282.43		

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Parsons, Pam, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Dec-24 to 31-Dec-24 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Dec-24 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	14,507.00	1,208.91	10,880.19	3,626.81	75.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	0.00	2,365.91	8,069.09	22.7%
Total Office Allowances		1,208.91	13,246.10		
Operational Resources					
Operational Resources	--	421.98	5,653.66	--	--
Total Operational Resources		421.98	5,653.66		
Travel & Living Allowances					
House in Session	--	286.66	2,290.67	--	--
House Not in Session	--	0.00	50.54	--	--
Intra & Extra-Constituency Travel	4,870.00	144.62	2,620.47	2,249.53	53.8%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		431.28	4,961.68		
Constituency Allowance					
Constituency Allowance	2,609.00	0.00	0.00	2,609.00	0.0%
Total Constituency Allowance		0.00	0.00		
Total Expenditures					
		2,062.17	23,861.44		

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Haggie, John, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Dec-24 to 31-Dec-24 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Dec-24 (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	1,200.00	4,843.18	5,591.82	46.4%
Total Office Allowances		1,200.00	4,843.18		
Operational Resources					
Operational Resources	--	344.51	3,827.06	--	--
Total Operational Resources		344.51	3,827.06		
Travel & Living Allowances					
House in Session	--	2,383.86	11,389.51	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	7,130.00	45.31	238.75	6,891.25	3.3%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		2,429.17	11,628.26		
Constituency Allowance					
Constituency Allowance	2,609.00	213.80	295.96	2,313.04	11.3%
Total Constituency Allowance		213.80	295.96		
Total Expenditures					
		4,187.48	20,594.46		

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Petten, Barry, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Dec-24 to 31-Dec-24 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Dec-24 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	14,280.00	1,190.00	10,710.00	3,570.00	75.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	1,919.58	6,604.01	3,830.99	63.3%
Total Office Allowances		3,109.58	17,314.01		
Operational Resources					
Operational Resources	--	540.02	4,383.21	--	--
Total Operational Resources		540.02	4,383.21		
Travel & Living Allowances					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	4,870.00	0.00	2,400.00	2,470.00	49.3%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		0.00	2,400.00		
Constituency Allowance					
Constituency Allowance	2,609.00	100.00	1,031.09	1,577.91	39.5%
Total Constituency Allowance		100.00	1,031.09		
Total Expenditures					
		3,749.60	25,128.31		

---- End of Report ----



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01-Dec-24 to 31-Dec-24

Trimper, Perry, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Dec-24 to 31-Dec-24 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Dec-24 (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	0.00	1,226.07	9,208.93	11.7%
Total Office Allowances		0.00	1,226.07		
Operational Resources					
Operational Resources	--	120.50	1,277.18	--	--
Total Operational Resources		120.50	1,277.18		
Travel & Living Allowances					
House in Session	--	5,283.41	13,103.48	--	--
House Not in Session	--	234.02	9,142.66	--	--
Intra & Extra-Constituency Travel	10,609.00	0.00	1,960.41	8,648.59	18.5%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		5,517.43	24,206.55		
Constituency Allowance					
Constituency Allowance	2,609.00	0.00	1,313.51	1,295.49	50.3%
Total Constituency Allowance		0.00	1,313.51		
Total Expenditures					
		5,637.93	28,023.31		

---- End of Report ----



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Warr, Brian, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Dec-24 to 31-Dec-24 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Dec-24 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	2,497.00	0.00	2,496.75	0.25	100.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	1,601.00	0.00	17.86	1,583.14	1.1%
Total Office Allowances		0.00	2,514.61		
Operational Resources					
Operational Resources	--	0.00	1,142.95	--	--
Total Operational Resources		0.00	1,142.95		
Travel & Living Allowances					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	1,881.00	0.00	0.00	1,881.00	0.0%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		0.00	0.00		
Constituency Allowance					
Constituency Allowance	400.00	0.00	0.00	400.00	0.0%
Total Constituency Allowance		0.00	0.00		
Total Expenditures					
		0.00	3,657.56		

---- End of Report ----



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DINN, PAUL, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Dec-24 to 31-Dec-24 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Dec-24 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	16,000.00	1,333.33	11,999.97	4,000.03	75.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	242.88	6,300.20	4,134.80	60.4%
Total Office Allowances		1,576.21	18,300.17		
Operational Resources					
Operational Resources	--	218.30	2,638.27	--	--
Total Operational Resources		218.30	2,638.27		
Travel & Living Allowances					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	4,870.00	0.00	2,400.00	2,470.00	49.3%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		0.00	2,400.00		
Constituency Allowance					
Constituency Allowance	2,609.00	0.00	660.72	1,948.28	25.3%
Total Constituency Allowance		0.00	660.72		
Total Expenditures					
		1,794.51	23,999.16		

---- End of Report ----



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BROWN, JORDAN, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Dec-24 to 31-Dec-24 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Dec-24 (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	0.00	990.95	9,444.05	9.5%
Total Office Allowances		0.00	990.95		
Operational Resources					
Operational Resources	--	177.14	3,351.54	--	--
Total Operational Resources		177.14	3,351.54		
Travel & Living Allowances					
House in Session	--	3,740.86	15,048.59	--	--
House Not in Session	--	505.79	3,567.14	--	--
Intra & Extra-Constituency Travel	4,870.00	0.00	0.00	4,870.00	0.0%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		4,246.65	18,615.73		
Constituency Allowance					
Constituency Allowance	2,609.00	86.27	236.27	2,372.73	9.1%
Total Constituency Allowance		86.27	236.27		
Total Expenditures					
		4,510.06	23,194.49		

---- End of Report ----



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01-Dec-24 to 31-Dec-24

CONWAY OTTENHEIMER, HELEN, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Dec-24 to 31-Dec-24 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Dec-24 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	24,000.00	2,000.00	18,000.00	6,000.00	75.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	408.95	8,497.11	1,937.89	81.4%
Total Office Allowances		2,408.95	26,497.11		
Operational Resources					
Operational Resources	--	466.21	6,316.57	--	--
Total Operational Resources		466.21	6,316.57		
Travel & Living Allowances					
House in Session	--	721.62	11,128.38	--	--
House Not in Session	--	18.82	1,787.34	--	--
Intra & Extra-Constituency Travel	7,130.00	207.56	2,822.29	4,307.71	39.6%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		948.00	15,738.01		
Constituency Allowance					
Constituency Allowance	2,609.00	615.16	834.37	1,774.63	32.0%
Total Constituency Allowance		615.16	834.37		
Total Expenditures					
		4,438.32	49,386.06		

---- End of Report ----



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01-Dec-24 to 31-Dec-24

DINN, JIM, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Dec-24 to 31-Dec-24 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Dec-24 (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	796.13	5,578.99	4,856.01	53.5%
Total Office Allowances		796.13	5,578.99		
Operational Resources					
Operational Resources	--	98.53	1,758.95	--	--
Total Operational Resources		98.53	1,758.95		
Travel & Living Allowances					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	4,870.00	0.00	34.74	4,835.26	0.7%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		0.00	34.74		
Constituency Allowance					
Constituency Allowance	2,609.00	0.00	1,367.67	1,241.33	52.4%
Total Constituency Allowance		0.00	1,367.67		
Total Expenditures					
		894.66	8,740.35		

---- End of Report ----



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DWYER, JEFF, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Dec-24 to 31-Dec-24 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Dec-24 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	16,881.00	1,406.67	12,660.03	4,220.97	75.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	100.00	469.73	9,965.27	4.5%
Total Office Allowances		1,506.67	13,129.76		
Operational Resources					
Operational Resources	--	137.59	2,970.83	--	--
Total Operational Resources		137.59	2,970.83		
Travel & Living Allowances					
House in Session	--	2,304.15	15,051.71	--	--
House Not in Session	--	282.35	8,282.70	--	--
Intra & Extra-Constituency Travel	12,261.00	586.98	7,044.57	5,216.43	57.5%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		3,173.48	30,378.98		
Constituency Allowance					
Constituency Allowance	2,609.00	100.00	100.00	2,509.00	3.8%
Total Constituency Allowance		100.00	100.00		
Total Expenditures					
		4,917.74	46,579.57		

---- End of Report ----



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EVANS, LELA, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Dec-24 to 31-Dec-24 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Dec-24 (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	490.00	490.00	9,945.00	4.7%
Total Office Allowances		490.00	490.00		
Operational Resources					
Operational Resources	--	95.65	1,719.69	--	--
Total Operational Resources		95.65	1,719.69		
Travel & Living Allowances					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	18,000.00	0.00	0.00	18,000.00	0.0%
Helicopter Travel	9,130.00	0.00	0.00	9,130.00	0.0%
Total Travel & Living Allowances		0.00	0.00		
Constituency Allowance					
Constituency Allowance	2,609.00	100.00	100.00	2,509.00	3.8%
Total Constituency Allowance		100.00	100.00		
Total Expenditures					
		685.65	2,309.69		

---- End of Report ----



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FORSEY, PLEAMAN, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Dec-24 to 31-Dec-24 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Dec-24 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	19,800.00	1,650.00	14,850.00	4,950.00	75.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	541.42	5,053.79	5,381.21	48.4%
Total Office Allowances		2,191.42	19,903.79		
Operational Resources					
Operational Resources	--	481.44	6,165.35	--	--
Total Operational Resources		481.44	6,165.35		
Travel & Living Allowances					
House in Session	--	694.81	6,952.58	--	--
House Not in Session	--	127.27	1,594.61	--	--
Intra & Extra-Constituency Travel	7,130.00	394.04	2,529.87	4,600.13	35.5%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		1,216.12	11,077.06		
Constituency Allowance					
Constituency Allowance	2,609.00	100.00	660.66	1,948.34	25.3%
Total Constituency Allowance		100.00	660.66		
Total Expenditures					
		3,988.98	37,806.86		

---- End of Report ----



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Expenditures Summarized by Category
01-Dec-24 to 31-Dec-24

LOVELESS, ELVIS, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Dec-24 to 31-Dec-24 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Dec-24 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	11,700.00	975.00	8,775.00	2,925.00	75.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	337.50	1,167.26	9,267.74	11.2%
Total Office Allowances		1,312.50	9,942.26		
Operational Resources					
Operational Resources	--	531.61	4,283.35	--	--
Total Operational Resources		531.61	4,283.35		
Travel & Living Allowances					
House in Session	--	703.02	3,680.11	--	--
House Not in Session	--	558.76	6,231.13	--	--
Intra & Extra-Constituency Travel	10,609.00	808.49	4,166.82	6,442.18	39.3%
Helicopter Travel	21,391.00	0.00	4,253.50	17,137.50	19.9%
Total Travel & Living Allowances		2,070.27	18,331.56		
Constituency Allowance					
Constituency Allowance	2,609.00	1,005.56	1,931.57	677.43	74.0%
Total Constituency Allowance		1,005.56	1,931.57		
Total Expenditures					
		4,919.94	34,488.74		

---- End of Report ----



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PARDY, CRAIG, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Dec-24 to 31-Dec-24 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Dec-24 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	17,700.00	1,475.00	13,275.00	4,425.00	75.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	60.87	1,087.03	9,347.97	10.4%
Total Office Allowances		1,535.87	14,362.03		
Operational Resources					
Operational Resources	--	317.95	6,045.49	--	--
Total Operational Resources		317.95	6,045.49		
Travel & Living Allowances					
House in Session	--	2,123.19	5,815.50	--	--
House Not in Session	--	47.51	1,734.43	--	--
Intra & Extra-Constituency Travel	10,609.00	639.56	6,278.91	4,330.09	59.2%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		2,810.26	13,828.84		
Constituency Allowance					
Constituency Allowance	2,609.00	160.53	1,146.88	1,462.12	44.0%
Total Constituency Allowance		160.53	1,146.88		
Total Expenditures					
		4,824.61	35,383.24		

---- End of Report ----



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Expenditures Summarized by Category
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O'DRISCOLL, LOYOLA, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Dec-24 to 31-Dec-24 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Dec-24 (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	712.97	4,921.54	5,513.46	47.2%
Total Office Allowances		712.97	4,921.54		
Operational Resources					
Operational Resources	--	104.73	1,142.49	--	--
Total Operational Resources		104.73	1,142.49		
Travel & Living Allowances					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	10,609.00	927.24	7,026.58	3,582.42	66.2%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		927.24	7,026.58		
Constituency Allowance					
Constituency Allowance	2,609.00	625.92	873.84	1,735.16	33.5%
Total Constituency Allowance		625.92	873.84		
Total Expenditures					
		2,370.86	13,964.45		

---- End of Report ----



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PARROTT, LLOYD, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Dec-24 to 31-Dec-24 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Dec-24 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	13,800.00	1,150.00	10,350.00	3,450.00	75.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	400.00	6,637.08	3,797.92	63.6%
Total Office Allowances		1,550.00	16,987.08		
Operational Resources					
Operational Resources	--	154.58	3,172.18	--	--
Total Operational Resources		154.58	3,172.18		
Travel & Living Allowances					
House in Session	--	1,927.42	11,929.68	--	--
House Not in Session	--	149.44	5,579.50	--	--
Intra & Extra-Constituency Travel	10,609.00	295.61	5,979.23	4,629.77	56.4%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		2,372.47	23,488.41		
Constituency Allowance					
Constituency Allowance	2,609.00	0.00	1,473.92	1,135.08	56.5%
Total Constituency Allowance		0.00	1,473.92		
Total Expenditures					
		4,077.05	45,121.59		

---- End of Report ----



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TIBBS, CHRIS, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Dec-24 to 31-Dec-24 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Dec-24 (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	0.00	2,015.75	8,419.25	19.3%
Total Office Allowances		0.00	2,015.75		
Operational Resources					
Operational Resources	--	206.65	2,974.61	--	--
Total Operational Resources		206.65	2,974.61		
Travel & Living Allowances					
House in Session	--	770.50	9,399.17	--	--
House Not in Session	--	545.33	8,426.78	--	--
Intra & Extra-Constituency Travel	7,130.00	621.01	3,497.87	3,632.13	49.1%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		1,936.84	21,323.82		
Constituency Allowance					
Constituency Allowance	2,609.00	100.00	183.72	2,425.28	7.0%
Total Constituency Allowance		100.00	183.72		
Total Expenditures					
		2,243.49	26,497.90		

---- End of Report ----



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STOODLEY, SARAH, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Dec-24 to 31-Dec-24 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Dec-24 (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	199.92	3,919.36	6,515.64	37.6%
Total Office Allowances		199.92	3,919.36		
Operational Resources					
Operational Resources	--	40.00	2,231.90	--	--
Total Operational Resources		40.00	2,231.90		
Travel & Living Allowances					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	4,870.00	122.81	355.10	4,514.90	7.3%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		122.81	355.10		
Constituency Allowance					
Constituency Allowance	2,609.00	100.62	2,587.79	21.21	99.2%
Total Constituency Allowance		100.62	2,587.79		
Total Expenditures					
		463.35	9,094.15		

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Dec-24 to 31-Dec-24

WAKEHAM, TONY, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Dec-24 to 31-Dec-24 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Dec-24 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	9,377.00	781.40	7,032.60	2,344.40	75.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	110.07	1,274.51	9,160.49	12.2%
Total Office Allowances		891.47	8,307.11		
Operational Resources					
Operational Resources	--	454.00	7,039.87	--	--
Total Operational Resources		454.00	7,039.87		
Travel & Living Allowances					
House in Session	--	0.00	13,923.92	--	--
House Not in Session	--	0.00	4,105.16	--	--
Intra & Extra-Constituency Travel	7,130.00	840.75	3,155.90	3,974.10	44.3%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		840.75	21,184.98		
Constituency Allowance					
Constituency Allowance	2,609.00	0.00	60.00	2,549.00	2.3%
Total Constituency Allowance		0.00	60.00		
Total Expenditures					
		2,186.22	36,591.96		

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Dec-24 to 31-Dec-24

FUREY, ANDREW, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Dec-24 to 31-Dec-24 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Dec-24 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	12,300.00	1,025.00	9,225.00	3,075.00	75.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	392.68	6,926.18	3,508.82	66.4%
Total Office Allowances		1,417.68	16,151.18		
Operational Resources					
Operational Resources	--	393.23	4,157.52	--	--
Total Operational Resources		393.23	4,157.52		
Travel & Living Allowances					
House in Session	--	0.00	1,756.43	--	--
House Not in Session	--	0.00	5,494.07	--	--
Intra & Extra-Constituency Travel	10,609.00	295.01	528.56	10,080.44	5.0%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		295.01	7,779.06		
Constituency Allowance					
Constituency Allowance	2,609.00	0.00	835.12	1,773.88	32.0%
Total Constituency Allowance		0.00	835.12		
Total Expenditures					
		2,105.92	28,922.88		

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Dec-24 to 31-Dec-24

ABBOTT, JOHN, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Dec-24 to 31-Dec-24 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Dec-24 (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	619.00	0.00	0.00	619.00	0.0%
Office Operations	10,435.00	118.62	4,901.09	5,533.91	47.0%
Total Office Allowances		118.62	4,901.09		
Operational Resources					
Operational Resources	--	50.00	1,260.93	--	--
Total Operational Resources		50.00	1,260.93		
Travel & Living Allowances					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	4,870.00	0.00	14.56	4,855.44	0.3%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		0.00	14.56		
Constituency Allowance					
Constituency Allowance	2,609.00	0.00	2,512.10	96.90	96.3%
Total Constituency Allowance		0.00	2,512.10		
Total Expenditures					
		168.62	8,688.68		

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Dec-24 to 31-Dec-24

HOGAN, JOHN, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Dec-24 to 31-Dec-24 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Dec-24 (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	845.00	0.00	0.00	845.00	0.0%
Office Operations	10,435.00	0.00	412.75	10,022.25	4.0%
Total Office Allowances		0.00	412.75		
Operational Resources					
Operational Resources	--	70.00	1,190.93	--	--
Total Operational Resources		70.00	1,190.93		
Travel & Living Allowances					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	4,870.00	0.00	0.00	4,870.00	0.0%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		0.00	0.00		
Constituency Allowance					
Constituency Allowance	2,609.00	0.00	2,155.21	453.79	82.6%
Total Constituency Allowance		0.00	2,155.21		
Total Expenditures					
		70.00	3,758.89		

---- End of Report ----



*House of Assembly
Newfoundland & Labrador*

Audit Committee

Report to the Management Commission for Periods:

**April 1, 2022 to March 31, 2023 &
April 1, 2023 to March 31, 2024**

This report is confidential until presented to the Management Commission.



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Committee Members

The Members of the Audit Committee during the period of April 1, 2022 to March 31, 2024:

Paul Pike, Member for Burin - Grand Bank, **Chair** (May 26, 2021 to June 14, 2023)

Lisa Dempster, Member for Cartwright - L'Anse aux Meadows, **Chair** (July 12, 2023 to present)

Helen Conway-Ottenheimer, Member for Harbour Main (May 26, 2021 to September 27, 2022)

Craig Pardy, Member for Bonavista (November 24, 2022 to present)

Deborah Collis, CPA

Beverley Evans, FCPA, FCA, ICD.D

Kim Hawley George, KC, Law Clerk and Acting Clerk Assistant, Secretary (September 1, 2020 to August 31, 2023).

Gerrie Smith, Law Clerk and Parliamentary Counsel (A), Secretary (October 23, 2023 to present)



Transmittal

Speaker Derek Bennett, Chair of the Management Commission:

Pursuant to the *House of Assembly Accountability, Integrity and Administration Act* the House of Assembly Audit Committee met on seven occasions throughout the periods covered in this report, as follows:

- July 21, 2022;
- August 23, 2022;
- January 12, 2023;
- March 30, 2023;
- August 30, 2023;
- January 25, 2024; and
- March 14, 2024

The Audit Committee has discharged the responsibilities assigned to it under the *House of Assembly Accountability, Integrity and Administration Act* and directed me to submit this report to the Commission.

Respectfully submitted,

Hon. Lisa Dempster, MHA
Cartwright - L'Anse aux Clair
Chair



Introduction

Pursuant to the requirement to report its activities and findings to the Management Commission, the following report covers the periods from April 1, 2022 to March 31, 2023 and April 1, 2023 to March 31, 2024.

The Committee thanks the Auditor General, the Comptroller General, Grant Thornton and their respective teams for their expertise and assistance to the Committee in the execution of its mandate.

Finally, the Committee thanks former Clerk of the House of Assembly, Sandra Barnes, for her faithful stewardship of the House of Assembly during her tenure and wishes her well in her retirement.



Order of Reference

The *House of Assembly Accountability, Integrity and Administration Act* (HOAAIAA) requires the establishment of an Audit Committee to assist the Management Commission in fulfilling its financial and compliance oversight responsibilities. The Committee reviews the financial statements and other financial information of the House to ensure the transparency and integrity of the House's systems of internal and disclosure controls and published financial information. The Audit Committee is also charged with fostering adherence to, and encouraging continuous improvement of the House's policies, procedures and practices. It maintains effective working relationships with the Management Commission as well as internal and external auditors.

The Committee consists of two members of the Management Commission chosen by the Commission, at least one of whom must not be a member of the government party; and two persons, chosen by the Chief Justice of Newfoundland and Labrador, who are not Members of the House of Assembly but who are resident in the province, and who have demonstrated knowledge and experience in financial matters and are suitable to represent the public interest.

The *HOAAIAA* contains specific duties and responsibilities of the Audit Committee. The committee must:

- provide assistance to the Commission in fulfilling its oversight responsibility to the House and the public with respect to stewardship of public money;
- review and report on whether the Speaker and the Commission have complied with subsection 16(5) and (6);
- make recommendations to the Commission respecting the choice of and terms of engagement and compensation of an external auditor appointed under section 43 of the Act;
- review the audit plans of an auditor appointed under section 43 of the Act, including the general approach, scope and areas subject to risk of material misstatement;



- review the financial statements, audit report and recommendations of the auditor and give advice about them to the Commission, including – where the Committee considers it appropriate – recommending that the Management Commission approve and sign the financial statements;
- review the compliance report issued and recommendations, if any, provided by the Auditor General as a result of a compliance audit conducted under subsection 43(9) of the HOAAIAA and give advice on that report and those recommendations to the Commission;
- review internal audit reports and make recommendations to the Commission as required in respect of matters arising from those reports and generally make recommendations with respect to internal audit procedures of the House and Statutory Offices;
- review with the Clerk the effectiveness of internal control and other financial matters, as well as compliance with legal requirements respecting accountability, record-keeping, tendering and conflict of interest in the House service and the Statutory Offices;
- review the Code of Conduct for Employees applicable to the Clerk and staff of the House service and Statutory Offices, and make recommendations for improvements to the Commission;
- establish procedures for the receipt and treatment of complaints regarding accounting and internal controls, and the confidential submission by staff of the House service and Statutory Offices and by members of the public service of concerns regarding questionable accounting or auditing matters;
- use reasonable efforts to satisfy itself as to the integrity of the House and Statutory Office's financial information systems and the competence of accounting personnel and senior financial management responsible for accounting and financial reporting;
- review disclosure practices of the Management Commission to ensure full, plain and timely disclosure of its decisions respecting financial matters;
- advise the Clerk with respect to the exercise of their responsibilities as accounting officer; and



- act on, advise and report on other matters relating to the financial affairs of the House and Statutory Offices as may be required by the Commission.

The Audit Committee is required to review its performance regularly, usually in the form of a self-assessment. The results of this assessment must be made available to the Commission. The Committee must also review its terms of reference at least once during its term.



Summary of Work

July 21, 2022

The Committee met with the Comptroller General to discuss the status of internal audit activities, including the proposed audit of the Office of the Chief Electoral Office regarding 2021 General Election Expenditures. The Comptroller General outlined target timelines for review and reporting.

The Committee was also briefed by the Auditor General regarding the annual financial audit based on the Audit Plan distributed on May 30, 2022. The Committee was advised of the status of the audit and the anticipated completion dates.

August 23, 2022

The Committee met with representatives from Grant Thornton to discuss the results of Management Certification for the year ended March 31, 2022. The Committee also met with the Auditor General and her staff on the Annual Financial Audit and Financial Statements of the House of Assembly. The Committee met with the Clerk and Chief Financial Officer to discuss the matters arising in above-noted audits.

The Committee subsequently recommended that the Management Commission approve and sign the financial statements for the House of Assembly and statutory offices for the year ending March 31, 2022.

The Audit Committee discussed its outstanding recommendations to the Management Commission and which recommendations had been dealt with by the Commission up to that date. The Committee recommended that the Management Commission amend its meeting agenda to include matters brought forward to the Commission on an ongoing basis by the Audit Committee.

The Committee approved a draft report on its activities and recommended it to the Management Commission.

The Audit Committee discussed electronic signatures and explored whether they could be used effectively in the House of Assembly Service, particularly in the area of leave reporting. The Committee deferred a recommendation on the matter pending further discussion.



The Committee discussed a matter raised by the Chief Financial Officer relating to instances of sharing of passwords by Members and constituency assistants. The Audit Committee was informed that such sharing is contrary to OCIO policy and Committee members noted its possible effect on internal controls. The Committee deferred a recommendation on the matter pending further discussion.

The Committee discussed the matter of outstanding repayments by former Members, an employee of the House of Assembly and a private individual as required by court decisions in 2007. The Audit Committee directed the following:

1. That the Chief Financial Officer notify the Audit Committee when all outstanding repayments are received from former Members, anticipated by September 30, 2022; and
2. That correspondence be sent to the Department of Finance on the Committee's behalf requesting the information noted below, with such information to be brought back to the Committee for discussion at its next meeting:
 - a. an update on the current status of any collection action or proceedings respecting amounts totaling \$2.78 million dollars owed by a former employee of the House of Assembly and a private individual, which amounts are included in the public accounts of the House of Assembly but the collection of which has historically been administered by the Department of Finance;
 - b. If no collection action or proceedings are ongoing, a description of the process by which the allowance for doubtful accounts may be written off, including whether it must be written off by the House of Assembly or the Department of Finance.

January 12, 2023

The Audit Committee recommended to the Management Commission that the Auditor General be approved as the auditor for the House of Assembly and statutory offices for the year ending March 31, 2023.

The Committee discussed the Employee Code of Conduct, and recommended to the Management Commission that it be amended in clause 3 by deleting the words "will ensure that we maintain" and substituting instead the words "will consistently strive to ensure that we maintain".



The Committee discussed overtime reporting with the Clerk of the House of Assembly and the Chief Financial Officer.

A letter from the Secretary to the Treasury Board respecting outstanding payments to the House of Assembly was discussed with the Clerk and Chief Financial Officer, and the discussion included background information respecting inclusion of such amounts in the financial statements of the House of Assembly notwithstanding the historical administration of such matters through the Department of Finance.

The Committee heard from the Comptroller General respecting the status of internal audit. The Committee was advised that the audit of 2021 General Election expenditures would proceed when the review of statutory offices by Justice Fowler was completed. The Committee also discussed the response from the Secretary to Treasury Board with the Comptroller General, who advised that she would review and respond on the matter.

March 30, 2023

The Committee determined it would meet to review the Audit Plan for the annual financial audit once it is received from the Auditor General.

With respect to the status of internal audit, the Committee noted that it has previously been advised by the Comptroller General that the audit of the 2021 General Election is on hold pending the review of statutory offices by Justice Fowler.

The committee reviewed its performance using a self-assessment tool for the fiscal year 2022-23. It is attached in Appendix A.

August 30, 2023

The Committee received an update from the Comptroller General and officials on the status of an ongoing internal audit of 2021 General Election expenditures. The Committee was notified that no significant matters were identified in testing completed to date, and that the audit was expected to be concluded by early October 2023.

The Committee received an update and discussed with the Comptroller General and officials matters related to outstanding doubtful accounts of the Legislature and agreed to further review and discuss the information provided by the Office of the Comptroller General at a future meeting.



The Committee reviewed and discussed the management certification process for the year ending March 31, 2023, as well as correspondence dated June 13, 2023, with officials from Grant Thornton. The Committee directed that the matters as raised in correspondence dated June 13, 2023 to the Committee from Grant Thornton, be forwarded to the Auditor General and Comptroller General.

The Committee reviewed and discussed the annual financial audit and financial statements of the House of Assembly and statutory offices for the year ending March 31, 2023, with officials from the Office of the Auditor General, and the Committee was advised that there were no significant matters identified and no significant difficulties encountered.

The Committee discussed matters related to the management certification process, the annual financial audit and overtime monitoring for the year ending March 31, 2023, with the Clerk and Chief Financial Officer. The Committee commended the Clerk, Chief Financial Officer and employees in the House of Assembly Service for their dedication and diligence throughout the fiscal year.

The Committee approved the annual financial audit and financial statements of the House of Assembly for the fiscal year ended March 31, 2023, as prepared by the Auditor General, and recommended them to the Management Commission.

Pursuant to section 43 of the *House of Assembly Accountability, Integrity and Administration Act*, the Committee recommended that the Auditor General be appointed as external auditor of the accounts of the House of Assembly and statutory offices for the fiscal year ended March 31, 2024.

January 25, 2024

The Committee was briefed on the revised Audit Committee Guide, a copy of which was distributed to all members. The Committee agreed to review the proposed draft for further discussion at the March meeting.

March 14, 2024

The Office of the Comptroller General provided an update on the status of the internal audit and was advised that the audit was ongoing but that no major issues had been noted to date.



The Chief Financial Officer of the House of Assembly Service provided an overview of the circumstances involving a purchase without authorization and answered questions from Committee members.

The Committee reviewed the letter from the Office of the Comptroller General on the Leave Entitlement Review.

The Committee completed the annual Audit Committee self-assessment, which is included in Appendix A.



Findings and Decisions

The following are the consolidated decisions of the Audit Committee for the reporting period April 1, 2022 – March 31, 2023:

- AC 2022-004** The Minutes of the Audit Committee meeting of March 29, 2022 were approved as read.
- AC 2022-005** The Audit Committee directed that the numbering of committee decisions be based on a calendar year as consistent with the practices of the Management Commission, and corrected any outstanding numbering errors.
- AC 2022-006** The minutes of the Audit Committee meeting of July 23, 2022 were adopted as read.
- AC 2022-007** Pursuant to paragraph 23(7)(d) of the *House of Assembly Accountability, Integrity and Administration Act*, the Committee recommended to the Management Commission that it approve and sign the financial statements of the House of Assembly and Statutory Offices for the year ending March 31, 2022.
- AC 2022-008** The Audit Committee recommended that the Management Commission amend its Meeting Agenda template to include matters brought to the Commission on an ongoing basis by the Audit Committee.
- AC 2022-009** The Audit Committee approved the draft Report of the Audit Committee for the 49th and 50th General Assemblies – Report 1 and recommended it to the Management Commission.



- AC 2023-001** The Audit Committee approved the minutes of August 23, 2022.
- AC 2023-002** The Audit Committee recommended to the Management Commission that the Auditor General be appointed as the auditor for the House of Assembly and Statutory Offices for the fiscal year ending 31 March, 2023.
- AC 2023-003** The Audit Committee recommended to the Management Commission the following amendment to the Employee Code of Conduct: that clause 3 be amended by deleting the words “will ensure that we maintain” and substituting the following: “will consistently strive to ensure that we maintain”.
- AC 2023-004** The Audit Committee approved the minutes of January 12, 2023.
- AC 2023-005** The Audit committee completed a self-assessment for the fiscal year 2022-23.

The following are the consolidated decisions of the Audit Committee for the reporting period April 1, 2023 – March 31, 2024:

- AC 2023-006** The Committee approved the Minutes of the meeting held on March 30, 2023.
- AC 2023-007** The Committee directed that the matters as raised in correspondence dated June 13, 2023 to the Committee from Grant Thornton, be forwarded to the Auditor General and Comptroller General.
- AC 2023-008** The Committee approved the annual financial audit and financial statements of the House of Assembly for the fiscal year ended March 31, 2023, as prepared by the Auditor General, and recommended them to the Management Commission.



- AC 2023-009** Pursuant to section 43 of the *House of Assembly Accountability, Integrity and Administration Act*, the Committee recommended that the Auditor General be appointed as external auditor of the accounts of the House of Assembly and statutory offices for the fiscal year ended March 31, 2024.
- AC 2024-001** The Committee approved the Minutes of the meeting held on August 30, 2023.
- AC 2024-002** The Committee approved the Minutes of the meeting held on January 25, 2024.
- AC 2024-003** The Committee approved the revised Audit Committee Guide, a draft of which was distributed to members at the January 25, 2024 meeting.



Appendix A

Audit Committee Self-Assessments for the periods ended March 31, 2023 and March 31, 2024

APPENDIX G**AUDIT COMMITTEE SELF ASSESSMENT**

For each of the following statements, select a number between 1 and 5, with 1 indicating that you strongly disagree, and 5 indicating that you strongly agree with the statement. Select 0 if there is no basis for evaluation.

Composition and Quality

		No basis	Strongly disagree	disagree	Neither agree nor disagree	Agree	Strongly agree
1.	Audit Committee members possess the collective skills as set out in Appendix C of the Audit Committee Handbook.	0	1	2	3	4	5
2.	The Audit Committee demonstrates integrity, credibility, trustworthiness, ability to constructively handle conflict, independence, and proactiveness.	0	1	2	3	4	5
3.	The Audit Committee reviews its mandate at least once during its term to determine whether its responsibilities are adequately described.	0	1	2	3	4	5

Understanding the organization and risks

4.	The Audit Committee considers the significant risks faced by the entity. Examples include (but are not limited to): <ul style="list-style-type: none"> Accuracy of financial reporting Compliance with legislation and policies Effectiveness of internal controls Reputation 	0	1	2	3	4	5
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Processes and procedures

5.	The Audit Committee regularly reports to the House of Assembly Management Commission.	0	1	2	3	4	5
6.	The agenda and related information (e.g. prior meeting minutes, internal audit reports, etc.) are circulated in advance of meetings, to allow members sufficient time to study and understand the information.	0	1	2	3	4	5
7.	Meetings are held at least 4 times per year.	0	1	2	3	4	5
8.	The Audit Committee has private (in camera) sessions with management, internal audit and external audit.	0	1	2	3	4	5

9.	The Audit Committee behaves in a manner which promotes organization-wide awareness of ethics, quality financial reporting, and strong internal controls.	0	1	2	3	4	5
10.	The level of openness between the Audit Committee and relevant parties (management, internal audit, and external audit) is acceptable.	0	1	2	3	4	5
11.	For matters that require specialized expertise, the Audit Committee engages external parties as appropriate.	0	1	2	3	4	5

Oversight of the financial reporting process and internal controls

12.	The Audit Committee has sufficient understanding of management's process of financial reporting.	0	1	2	3	4	5
13.	The Audit Committee makes a reasonable effort to satisfy themselves as to the integrity of the House of Assembly and statutory offices' financial systems and competence of accounting personnel and senior financial management.	0	1	2	3	4	5
14.	The Audit Committee reviews the management letters and other reports written by the auditors (external and internal) to ensure that all significant matters raised are addressed.	0	1	2	3	4	5
15.	The Audit Committee takes action to ensure resolution when there are instances of repeat comments from auditors and others about internal controls.	0	1	2	3	4	5
16.	The Audit Committee reviews matters related to financial reporting and internal control with the Clerk of the House as well as advises the Clerk with respect to the exercise of his or her responsibilities as accounting officer.	0	1	2	3	4	5

Oversight of audit functions

17.	The Audit Committee considers the coordination of work between the auditors (external and internal) to ensure that they appropriately address their different areas of responsibility.	0	1	2	3	4	5
18.	The Audit Committee regularly discusses the work of internal audit and offers input into the scope of work to be performed.	0	1	2	3	4	5

Public interest disclosures

19.	The Audit Committee establishes and follows procedures for the confidential treatment of complaints regarding accounting and internal control matters.	0	1	2	3	4	5
-----	--	---	---	---	---	---	---

The Audit Committee communicates all matters brought to its attention related to public interest disclosures according to the provisions of the <i>House of Assembly Accountability, Integrity and Administration Act</i> .	0	1	2	3	4	5
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Mar. 14. 24
 Minister Ross Dempster,
 Chair
 Rev Evans
 Debbie Collins

APPENDIX G

AUDIT COMMITTEE SELF ASSESSMENT

For each of the following statements, select a number between 1 and 5, with 1 indicating that you strongly disagree, and 5 indicating that you strongly agree with the statement. Select 0 if there is no basis for evaluation.

Composition and Quality

		No basis	Strongly disagree	disagree	Neither agree nor disagree	Agree	Strongly agree
1.	Audit Committee members possess the collective skills as set out in Appendix C of the Audit Committee Handbook.	0	1	2	3	4	5
2.	The Audit Committee demonstrates integrity, credibility, trustworthiness, ability to constructively handle conflict, independence, and proactiveness.	0	1	2	3	4	5
3.	The Audit Committee reviews its mandate at least once during its term to determine whether its responsibilities are adequately described.	0	1	2	3	4	5

Understanding the organization and risks

4.	The Audit Committee considers the significant risks faced by the entity. Examples include (but are not limited to): <ul style="list-style-type: none"> • Accuracy of financial reporting • Compliance with legislation and policies • Effectiveness of internal controls • Reputation 	0	1	2	3	4	5
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Processes and procedures

5.	The Audit Committee regularly reports to the House of Assembly Management Commission.	0	1	2	3	4	5
6.	The agenda and related information (e.g. prior meeting minutes, internal audit reports, etc.) are circulated in advance of meetings, to allow members sufficient time to study and understand the information.	0	1	2	3	4	5
7.	Meetings are held at least 4 times per year.	0	1	2	3	4	5
8.	The Audit Committee has private (in camera) sessions with management, internal audit and external audit.	0	1	2	3	4	5

9.	The Audit Committee behaves in a manner which promotes organization-wide awareness of ethics, quality financial reporting, and strong internal controls.	0	1	2	3	4	5
10.	The level of openness between the Audit Committee and relevant parties (management, internal audit, and external audit) is acceptable.	0	1	2	3	4	5
11.	For matters that require specialized expertise, the Audit Committee engages external parties as appropriate.	0	1	2	3	4	5

Oversight of the financial reporting process and internal controls

12.	The Audit Committee has sufficient understanding of management's process of financial reporting.	0	1	2	3	4	5
13.	The Audit Committee makes a reasonable effort to satisfy themselves as to the integrity of the House of Assembly and statutory offices' financial systems and competence of accounting personnel and senior financial management.	0	1	2	3	4	5
14.	The Audit Committee reviews the management letters and other reports written by the auditors (external and internal) to ensure that all significant matters raised are addressed.	0	1	2	3	4	5
15.	The Audit Committee takes action to ensure resolution when there are instances of repeat comments from auditors and others about internal controls.	0	1	2	3	4	5
16.	The Audit Committee reviews matters related to financial reporting and internal control with the Clerk of the House as well as advises the Clerk with respect to the exercise of his or her responsibilities as accounting officer.	0	1	2	3	4	5

Oversight of audit functions

17.	The Audit Committee considers the coordination of work between the auditors (external and internal) to ensure that they appropriately address their different areas of responsibility.	0	1	2	3	4	5
18.	The Audit Committee regularly discusses the work of internal audit and offers input into the scope of work to be performed.	0	1	2	3	4	5

Public interest disclosures

19.	The Audit Committee establishes and follows procedures for the confidential treatment of complaints regarding accounting and internal control matters.	0	1	2	3	4	5
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The Audit Committee communicates all matters brought to its attention related to public interest disclosures according to the provisions of the <i>House of Assembly Accountability, Integrity and Administration Act</i> .	0	1	2	3	4	5
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**House of Assembly Management Commission
Briefing Note**

Title: Appointment of Auditor

Issue: Appointment of auditor for the House of Assembly & statutory offices for the fiscal year ended 31 March 2025.

Background:

- Pursuant to subsection 43(2) of the *House of Assembly Accountability, Integrity and Administration Act (HOAAIAA)*, the Management Commission must appoint an auditor of the accounts of the House of Assembly and Statutory Offices before the end of each fiscal year, upon recommendation of the Audit Committee.
- In correspondence dated March 4, 2025, the Audit Committee recommended to the Commission that the Auditor General be appointed as the auditor, pursuant to paragraph 27(7)(b) of the *HOAAIAA*.
- Should the Commission not appoint an auditor before the end of the fiscal year:
 - a) The auditor for that fiscal year defaults to the Auditor General (subsection 43(5) of *HOAAIAA* refers); and
 - b) The Speaker must report to the House that the Commission has not appointed an auditor (subsection 43(4) of *HOAAIAA* refers).

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:

- Approve appointment of the Auditor General, as recommended by the Audit Committee, to audit the accounts of the House of Assembly and Statutory Offices for the fiscal year ended 31 March 2025.

Status:

- Recommendation of the Audit Committee to appoint the Auditor General as auditor for the fiscal year ended 31 March 2024, pursuant to subsection 43(2) of the *HOAA/IAA*, remains outstanding.

Action Required:

Proposed motion:

- Commission directs, pursuant to subsection 43(2) of the *House of Assembly Accountability, Integrity and Administration Act*, that the Auditor General of Newfoundland and Labrador be appointed to audit the accounts of the House of Assembly and the Statutory Offices for the fiscal year ended 31 March 2025.

Drafted by: B. Russell
Date: February 17, 2025

Approved by: K. Hawley George, KC

Attachments:

1. Letter dated March 4, 2025, from the Chair of the Audit Committee to the Speaker.



March 4, 2025

Honourable Derek Bennett
Speaker
Chair, Management Commission

Under section 43 of the *House of Assembly Accountability, Integrity and Administration Act*, the Commission is required to appoint an auditor, on recommendation of the Audit Committee, to audit the accounts of the House of Assembly and statutory offices.

At its meeting on November 13, 2024, the Audit Committee considered this matter and recommends to the Management Commission that the Auditor General be the auditor for the House of Assembly and statutory offices for the fiscal year ending March 31, 2025.

In addition, the Committee also approved the Report to the Management Commission for Periods: April 1, 2022 to March 31, 2023 and April 1, 2023 to March 31, 2024, and submits the report (attached) to you as the Chair of the Commission.

Regards,

A handwritten signature in black ink, appearing to read "Lisa Dempster".

Lisa Dempster
Chair, Audit Committee

House of Assembly Management Commission

Briefing Note

Title: Approval for Payment of Invoice

Issue: Payment of invoice from previous fiscal year related to security monitoring expenses for leased office accommodation in the constituency office for the District of Baie Verte - Green Bay.

Background:

- The *Members' Resources and Allowances Rules* (the Rules) allows for the payment of office accommodation expenses related to the establishment of a constituency office in an electoral district.
- The Rules provides that where accommodation, suitable in size, quality and location can be obtained in a Crown-owned building in a district, that space must be used for the constituency office. Otherwise, it allows for establishment of a constituency office in commercial office accommodations in accordance with the tender processes for leasing space under the *Public Procurement Act*.
- In accordance with the Rules, the agreements for leased office accommodations are entered into between the landlord (owner of the office space and "His Majesty the King in Right of the Province of Newfoundland and Labrador, represented by the Honourable the Speaker of the House of Assembly", and the related costs are paid directly by the House of Assembly.
- Further to the above-noted provisions, an agreement has been entered into for leased office accommodations for the constituency office for the District of Baie Verte - Green Bay in the community of Springdale. This agreement includes payment of security monitoring expenses.
- The House of Assembly recently received an invoice from the landlord, for outstanding expenses in the 2023-24 fiscal year related to the leased office accommodations as provided for in the above-noted agreement. Those expenses were incurred in March 2024, but the invoice was not submitted in that fiscal year.

- The invoice cannot be paid without the approval of the Management Commission further to subsection 7(2) of the Rules, which states:

(2) A claim against an allowance for a payment or reimbursement shall be made in respect of the fiscal year in which the expenditure was made or incurred, and shall be submitted and received by the clerk not more than 30 days after the end of that fiscal year.

- The expenses are in compliance with the Rules and the established lease agreement.

Analysis:

Legal Consultation:

Law Clerk and Parliamentary Counsel

Internal Consultation(s):

Corporate and Members' Services

External Consultation(s):

Not applicable.

Comparison to Government Policy:

Not applicable.

Financial Impact:

If approved for payment, expenses will be charged to the operational resources allocation for the current fiscal year (2024-25).

Legislative Impact:

Not applicable.

Options:

1. Approve payment of the invoice in the amount of \$34.34 for leased office accommodation expenses for the District of Baie Verte - Green Bay for the 2023-24 fiscal year, with the expenses to be charged to the applicable allocation for the current fiscal year (2024-25).
2. There is no other option. Services have been rendered further to valid contractual arrangements. Not approving would result in legal exposure for cost of those services.

Status:

- Payment of the invoice remains outstanding.

Action Required:

- The decision of the Commission is requested.

Prepared by: B. Russell
Date: February 17, 2025

Approved by: K. Hawley George, KC

**House of Assembly Management Commission
Briefing Note**

Title: Budget Transfer Request

Issue: Approval of a Transfer of Funds – Members Resources

Background:

- Section 4.2.1 of the Transfer of Funds Policy requires Management Commission approval to transfer funds the Grants and Subsidies Main Object of expenditure.
- Additionally, the Caucus Funding Policy states that when a caucus increases in size and becomes entitled to additional funding amounts, that the increase shall be effective immediately.
- A transfer of funds is required to Official Opposition Caucus – Grants and Subsidies to provide operational funding for the period of April 15, 2024 to March 31, 2025 for three additional Members.

Analysis:

Legal Consultation:

N/A

Internal Consultation(s):

N/A

External Consultation(s):

N/A

Comparison to Government Policy:

N/A

Financial Impact:

Savings have been identified as noted in the transfer details attached.

Legislative Impact:

N/A

Options:

1. Approve the transfer of funds.
2. Provide alternate direction.

Status:

- N/A

Action Required:

The Commission approves the following transfer of funds:

From:

Subdivision 1.1.04.10 Members' Resources – Grants and Subsidies
\$1,700

Subdivision 1.1.04.09 Members' Resources – Allowances and Assistance
\$ 600

Subdivision 1.1.06.10 Government Members' Caucus – Grant and Subsidies
\$ 2,000

To:

Subdivision 1.1.07.10 Official Opposition Members Caucus – Grants and Subsidies
\$4,300

Prepared by: Wanda Strowbridge
Date: January 7, 2025

Approved by: Kim Hawley George, KC

Attachments:

1. Budget Transfer

LEGISLATURE

Budget Adjustment No.: HOABT2025-002

TRANSFER TO:

Accounting Distribution					Description	Amount
RC	ACAT	ACEL	LOBJ	DTC		
0203	130	04B0	1061	000000	1.1.07.10 Official Opposition Caucus – Grants and Subsidies	\$4,300.00

FUNDS REQUIRED FOR:

Additional funds are required to provide operational funding to support increase of three Member’s for Official Opposition Caucus (**CM 2016-013 refers**) for the period of April 15, 2024 to March 31, 2025.

TRANSFER FROM:

Accounting Distribution					Description	Amount
RC	ACAT	ACEL	LOBJ	DTC		
0206	130	0410	1061	000000	1.1.04.10 Members’ Resources – Grants and Subsidies	\$1,700.00
0206	130	0410	0910	000000	1.1.04.09 Members’ Resources – Allowances and Assistance	\$600.00
0204	130	04A0	1061	000000	1.1.06.10 Government Members’ Caucus – Grants and Subsidies	\$2,000.00

REASON FUNDS ARE AVAILABLE:

Funds are available due to two vacant seats being filled on April 15 and May 27, 2024 for Official Opposition Caucus (**CM 2016-013 refers**) and expenditures are less than anticipated as it is estimated that Members will not avail of the maximum allowable funds.

VERIFIED BY: _____ Chief Financial Officer Date: _____	APPROVED BY: _____ House of Assembly Management Commission Date: _____
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**House of Assembly Management Commission
Briefing Note**

Title: Disposal of Assets

Issue: Commission's consideration of whether to delegate authority to dispose of assets consistent with Public Procurement Agency processes in the Executive Branch.

Background:

- In the Legislature, the authority to dispose of assets is given to the Commission generally under subsection 20(d) of the HOAAIAA, as follows:

“(d) give directions with respect to matters that the commission considers necessary for the efficient and effective operation of the House of Assembly service and statutory offices;”

- The Management Commission established the Inventory Management Policy pursuant to its authorities under subparagraph 20(6)(b)(ii) of the HOAAIAA to provide for the accounting and control of the inventory of moveable assets including proper acquisition, measurement, safeguarding, write-downs and disposal. The current Policy addresses disposal in section 4.7, which states the following:

“Items which are no longer serviceable or are considered obsolete will be disposed of in accordance with the Government Purchasing Agency Customer Manual pertaining to surplus assets and will be removed from the inventory system.”

- Previously in accordance with the Policy, the disposal for items which were no longer serviceable or considered obsolete were disposed of in accordance with the Government Purchasing Agency Customer Manual. The process included completion of a Disposal of Assets form which was sent to the Public Procurement Agency for approval. Once approved, the assets listed on the form for disposal were removed the inventory management system, and those disposal records maintained by the House of Assembly.
- Through recent discussions with PPA, it has been determined that the Government Purchasing Agency Customer Manual no longer exists. Thus, as the Inventory Management Policy is currently written, there is no ability to dispose of assets.
- In addition, PPA has advised that it has modified the process for disposal of assets in departments. As noted above, PPA approval was required for asset disposal

where assets were broken, obsolete or otherwise unusable. Correspondence from PPA indicates that “you no longer have to send disposal forms to PPA for approval. Assets may be disposed of via sale, transfer, donation, recycling or scrapping at the discretion of the department. PPA recommends disposing of these assets in the most sustainable manner available, however the method of disposal is at the department head’s discretion”.¹

- Analysis of the revised PPA process indicates that the authority to dispose of assets is derived from the powers of the minister or deputy minister, with respect to the acquisition and disposal of property, under the *Executive Council Act*². However, while the Clerk of the House of Assembly (as Deputy Minister equivalent) is not contemplated under that Act, they are the chief administrative and financial officer of the Legislative branch. Further, the *House of Assembly Accountability, Integrity and Administration Act* is silent on the matter.
- The above-noted gap was identified when the PPA process changed, and since that time, numerous assets in the House of Assembly and statutory offices have been marked for disposal because they are at the end of their useful life or considered obsolete. These include:
 1. Equipment decommissioned during the recent House of Assembly broadcast upgrade; and
 2. Equipment and furniture from the Office of the Information and Privacy Commissioner identified during their recent move to new office space.
- These assets are currently being stored until the matter of authority to dispose of them can be resolved. The decommissioned broadcast equipment is being stored in the basement of the East Block, impacting the use of the space by Transportation and Infrastructure. The assets identified for disposal following the move by the Office of the Information and Privacy Commissioner are being stored in temporary office space at the Beothuk Building.

Analysis:

- The matter for the Commission’s consideration is whether to amend the House of Assembly Inventory Management Policy to delegate authority to the Clerk to approve disposal of assets, consistent with the authority provided to department heads in the Executive branch.
- As outlined above, the authority to dispose of assets in the Executive branch is now delegated to the department head (deputy minister) by operation of the *Executive Council Act*.

¹ Correspondence from Departmental Program Coordinator, Public Procurement Agency, October 7, 2024

² Executive Council Act, section 15

- In the context of the Legislative branch, the Commission may wish to consider amending the Inventory Management Policy to delegate authority to the Clerk to approve the disposal of assets. This would parallel the process now used in the Executive branch.
- The power of the Commission to make such a delegation is contained in subsection 20(4) of the HOAAIAA, which states:

“(4) The commission may, by directive, delegate a power or duty to the speaker or the clerk and, where that delegation is made,

(a) the commission shall establish outcome measurements and accountability recording of measurements that enable that proper oversight and recording be maintained;

(b) the exercise of that power or the performance of that duty shall be considered to have been carried out by the commission; and

(c) the commission shall remain accountable for decisions as if it had made them.”

- It is noted that a delegation of authority to the Clerk has previously been made under this section, as the Standard Office Allocation Package for Members of the House of Assembly allows the Clerk to approve additional equipment and furniture up to a maximum of \$1000 per item.
- If such a delegation is made, an amendment to section 4.7 of the Inventory Management Policy will be required. All other aspects of that policy will continue to be applied in accordance with the objective of the policy “to ensure that internal controls are in place to safeguard and manage the inventory of moveable asset of the Legislature (including all asset items entrusted to Members) in an efficient and effective manner.”³

Legal Consultation:

Law Clerk and Parliamentary Counsel.

Internal Consultation(s):

Corporate and Members’ Services

External Consultation(s):

Departmental Program Coordinator, Public Procurement Agency

Comparison to Government Policy:

In the Executive branch, the process for disposal of assets provides authority for approval by the department head (i.e., Deputy Minister).

³ Section 3 – General Inventory Management Policy

Financial Impact:

Not applicable.

Legislative Impact:

Not applicable.

Options:

1. Commission approves the following:
 - a. An amendment to section 4.7 of the Inventory Management Policy delegating authority for the Clerk to approve the disposal of assets in future (see proposed amendment at Attachment 1).
2. Provide alternate direction.

Status:

- Approval to dispose of the assets identified remains outstanding. Authority to dispose of assets currently rests with the Commission under subsection 20(d) of the HOAAIAA.

Action Required:

- Direction of the Commission requested.

Prepared by: B. Russell
Date: March 14, 2025

Approved by: K. Hawley George, KC

Attachments:

1. Proposed amendment – Inventory Management Policy

Attachment 1

Section 4.7 of the Inventory Management Policy is repealed and replaced with:

4.7 Disposals

The Commission delegates authority to the Clerk of the House of Assembly to approve the disposal of items which are no longer serviceable or are considered obsolete, and these items will be removed from the inventory management system accordingly.