



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-15 to 31-Mar-16

Finn, John, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2015/16 (Net of HST)	Expenditures Processed 01-Apr-15 to 31-Mar-16 (Net of HST)	Expenditures Year to Date 01-Apr-15 to 31-Mar-16 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	2,747.00	2,746.66	2,746.66	0.34	100.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	885.00	718.34	718.34	166.66	81.2%
Office Operations	3,610.00	2,723.33	2,723.33	886.67	75.4%
Total Office Allowances		6,188.33	6,188.33		
Operational Resources					
Operational Resources	--	3,461.20	3,461.20	--	--
Total Operational Resources		3,461.20	3,461.20		
Travel & Living Allowances					
House in Session	--	5,585.62	5,585.62	--	--
House Not in Session	--	1,840.39	1,840.39	--	--
Intra & Extra-Constituency Travel	2,046.00	371.87	371.87	1,674.13	18.2%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		7,797.88	7,797.88		
Constituency Allowance					
Constituency Allowance	903.00	223.40	223.40	679.60	24.7%
Total Constituency Allowance		223.40	223.40		
Total Expenditures					
		17,670.81	17,670.81		

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