

House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report Expenditures Summarized by Category 01-Apr-17 to 31-Mar-18

Finn, John, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2017/18 (Net of HST)	Expenditures Processed 01-Apr-17 to 31-Mar-18 (Net of HST)	Expenditures Year to Date 01-Apr-17 to 31-Mar-18 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	8,963.00	8,962.80	8,962.80	0.20	100.0%
Rental of Short-term Accommodations		0.00	0.00		-
Office Start-up Costs	152.00	0.00	0.00	152.00	0.0%
Office Operations	10,435.00	7,245.18	7,245.18	3,189.82	69.4%
Total Office Allowances		16,207.98	16,207.98		
Operational Resources					
Operational Resources		5.672.81	5.672.81		
Total Operational Resources		5,672.81	5,672.81		
Travel & Living Allowances House in Session		13,446.42	13,446.42		
House Not in Session		12,742.27	12.742.27		
Intra & Extra-Constituency Travel	5,913.00	1,193.96	1,193.96	4,719.04	20.2%
Helicopter Travel	5,515.55	0.00	0.00		20.27
Total Travel & Living Allowances		27,382.65	27,382.65		
Constituency Allowance		"			
Constituency Allowance	2,609.00	255.59	255.59	2,353.41	9.8%
Total Constituency Allowance		255.59	255.59		
Total Expenditures		49,519.03	49,519.03		