

House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report Expenditures Summarized by Category 01-Apr-17 to 30-Sep-17

Finn, John, MHA

| Allowance Category | Expenditure Limit for Fiscal Year 2017/18 (Net of HST) | Expenditures Processed 01-Apr-17 to 30-Sep-17 (Net of HST) | Expenditures Year to Date 01-Apr-17 to 30-Sep-17 (Net of HST) | Funds Available (Net of HST) | Percent Expended to Date |
|-------------------------------------|--|--|---|------------------------------------|--------------------------------|
| Office Allowances | | | | | |
| Office Accommodations | 8,963.00 | 4,481.40 | 4,481.40 | 4,481.60 | 50.0% |
| 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 | 2,029.29 | 2,029.29 | 8,405.71 | 19.4% |
| Total Office Allowances | | 6,510.69 | 6,510.69 | | |
| Operational Resources | | | | | |
| Operational Resources | | 2,499.54 | 2,499.54 | | |
| Total Operational Resources | | 2,499.54 | 2,499.54 | | |
| Travel & Living Allowances | | | | | |
| House in Session | | 5,147.02 | 5,147.02 | | - |
| House Not in Session | | 5,350.33 | 5,350.33 | | - |
| Intra & Extra-Constituency Travel | 5,913.00 | 895.12 | 895.12 | 5,017.88 | 15.1% |
| Helicopter Travel | | 0.00 | 0.00 | | - |
| Total Travel & Living Allowances | | 11,392.47 | 11,392.47 | | |
| 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 | | 20,402.70 | 20,402.70 | | |