

House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report Expenditures Summarized by Category 01-Apr-18 to 30-Sep-18

Finn, John, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2018/19 (Net of HST)	Expenditures Processed 01-Apr-18 to 30-Sep-18 (Net of HST)	Expenditures Year to Date 01-Apr-18 to 30-Sep-18 (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	2,523.02	2,523.02	7,911.98	24.2%
Total Office Allowances		7,004.42	7,004.42		
Operational Resources					
Operational Resources		4,866.03	4,866.03		-
Total Operational Resources		4,866.03	4,866.03		
Travel & Living Allowances					
House in Session		7,305.43	7,305.43		-
House Not in Session		5,076.08	5,076.08		-
Intra & Extra-Constituency Travel	5,913.00	1,648.20	1,648.20	4,264.80	27.9%
Helicopter Travel		0.00	0.00		-
Total Travel & Living Allowances		14,029.71	14,029.71		
Constituency Allowance					
Constituency Allowance	2,609.00	40.00	40.00	2,569.00	1.5%
Total Constituency Allowance		40.00	40.00		
Total Expenditures		25,940.16	25,940.16		