

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

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| 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 | 19,000.00 | 9,499.98 | 9,499.98 | 9,500.02 | 50.0% |
| Rental of Short-term Accommodations | | 0.00 | 0.00 | | - |
| Office Start-up Costs | 92.00 | 0.00 | 0.00 | 92.00 | 0.0% |
| Office Operations | 10,435.00 | 2,155.10 | 2,155.10 | 8,279.90 | 20.7% |
| Total Office Allowances | | 11,655.08 | 11,655.08 | | |
| Operational Resources | | | | | |
| Operational Resources | | 8,154.83 | 8,154.83 | | - |
| Total Operational Resources | | 8,154.83 | 8,154.83 | | |
| Travel & Living Allowances | | | | | |
| House in Session | | 3,131.32 | 3,131.32 | | - |
| House Not in Session | | 0.00 | 0.00 | | - |
| Intra & Extra-Constituency Travel | 10,000.00 | 2,466.00 | 2,466.00 | 7,534.00 | 24.7% |
| Helicopter Travel | | 0.00 | 0.00 | | - |
| Total Travel & Living Allowances | | 5,597.32 | 5,597.32 | | |
| Constituency Allowance | | | | | |
| Constituency Allowance | 2,609.00 | 1,361.35 | 1,361.35 | 1,247.65 | 52.2% |
| Total Constituency Allowance | | 1,361.35 | 1,361.35 | | |
| Total Expenditures | | 26,768.58 | 26,768.58 | | |