

House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report Expenditures Summarized by Category 01-Apr-22 to 31-Mar-23

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Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-22 to 31-Mar-23 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-23 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances			· · · · · · · · · · · · · · · · · · ·		
Office Accommodations	19,000.00	19,000.00	19,000.00	0.00	100.0%
Rental of Short-term Accommodations		0.00	0.00		-
Office Start-up Costs		0.00	0.00		-
Office Operations	10,435.00	10,421.40	10,421.40	13.60	99.9%
Total Office Allowances		29,421.40	29,421.40		
Operational Resources					
Operational Resources		9,518.64	9,518.64		-
Total Operational Resources		9,518.64	9,518.64		
Travel & Living Allowances House in Session		5.805.91	5.805.91		
House Not in Session		1.834.72	1.834.72		-
Intra & Extra-Constituency Travel	10,000.00	8,985.08	8,985.08	1,014.92	89.9%
Helicopter Travel	10,000.00	0.00	0.00	,	09.97
Total Travel & Living Allowances		16,625.71	16,625.71		
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Constituency Allowance					
Constituency Allowance	2,609.00	2,526.23	2,526.23	82.77	96.8%
Total Constituency Allowance		2,526.23	2,526.23		
Total Expenditures		58,091.98	58,091.98		