

House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report Expenditures Summarized by Category 01-Apr-22 to 30-Sep-22

LOVELESS, ELVIS, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-22 to 30-Sep-22 (Net of HST)	Expenditures Year to Date 01-Apr- to 30-Sep-22 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	11,700.00	5,850.00	5,850.00	5,850.00	50.0%
Rental of Short-term Accommodations		0.00	0.00		-
Office Start-up Costs		0.00	0.00		-
Office Operations	10,435.00	350.87	350.87	10,084.13	3.4%
Total Office Allowances		6,200.87	6,200.87		
Operational Resources					
Operational Resources		3,777.99	3,777.99		-
Total Operational Resources		3,777.99	3,777.99		
Travel & Living Allowances					
House in Session		716.04	716.04		-
House Not in Session		5,120.14	5,120.14		-
Intra & Extra-Constituency Travel	14,174.00	2,411.08	2,411.08	11,762.92	17.0%
Helicopter Travel	21,391.00	5,038.24	5,038.24	16,352.76	23.6%
Total Travel & Living Allowances		13,285.50	13,285.50		
Constituency Allowance					
Constituency Allowance	2,609.00	605.28	605.28	2,003.72	23.2%
Total Constituency Allowance		605.28	605.28		
Total Expenditures		23,869.64	23,869.64		