



**House of Assembly
Newfoundland and Labrador**

**Minutes of the House of Assembly
Management Commission**

Date: October 15, 2008

Location: House of Assembly Chamber

Time: 9:00 a.m. – 1:00 p.m.

Members Present:

Hon. Roger Fitzgerald, Speaker

Mr. William MacKenzie, Clerk of the House of Assembly

Hon. Joan Burke, Government House Leader

Mr. Kelvin Parsons, Opposition House Leader

Ms. Beth Marshall, MHA (PC) Topsail

Ms. Lorraine Michael, MHA (NDP) Signal Hill - Quidi Vidi

Hon. Trevor Taylor, MHA (PC) The Straits - White Bay North

Ms. Yvonne Jones, MHA (L) Cartwright - L'Anse Au Clair

Other:

Ms. Marlene Lambe, Chief Financial Officer

Ms. Marie Keefe, Policy & Communications Officer

CM 2008 – 079

The minutes of the House of Assembly Management Commission meeting held on July 3, 2008 were approved as read.

Reports

The Chair of the Audit Committee, Ms. Elizabeth Marshall, provided the Commission with an update on the work of the Audit Committee.

The Clerk reported on an authorization of approval to purchase a table for the office of Ms. Tracey Perry, MHA, Fortune Bay – Cape La Hune.

CM 2008 – 080 The Commission, at an *in camera* session, recommended to Executive Council that [Candidate A] be appointed Law Clerk of the House of Assembly and that the Government House Leader introduce a Resolution to this effect, following which, if approved by the House, the Lieutenant-Governor in Council confirm the appointment.

CM 2008 – 081 The Commission classified the position of Law Clerk of the House of Assembly as SL-05 on the Solicitors' Pay Plan.

CM 2008 – 082 The Commission gave final approval to the following amendment to the *Members' Resources and Allowances Rules*:

Section 45 of the *Members' Resources and Allowances Rules* is repealed and the following is substituted:

Committee allowance

- 45 (1) A member who is a member of a standing or select committee of the House of Assembly, the commission or a committee of the commission may claim for reasonable expenses related to attendance at a committee or commission meeting when the House of Assembly is not in session.
- (2) A member who is a member of a standing or select committee of the House of Assembly, the commission or a committee of the commission, other than a chair, may claim a daily amount of \$145 for attendance at a committee or commission meeting when the House of Assembly is not in session.
- (3) A member who is a chair of a standing or select committee of the House of Assembly, the commission or a committee of the commission may claim a daily amount of \$190 for attendance at a committee or commission meeting when the House of Assembly is not in session.
- (4) Subsections (2) and (3) shall not apply to a member who is a minister or who holds a position referred to in subsection 12(1) of the Act.
- (5) Reasonable expenses claimed under subsection (1) shall be
 - (a) in accordance with the Travel and Allowance rates permitted under these Rules; and
 - (b) approved by the Speaker before being reimbursed to the member.

CM 2008 – 083 The Commission gave first approval to the following proposed amendment of the *Members' Resources and Allowances Rules*:

Subsection 41(2) of the *Members' Resources and Allowance Rules* is amended by adding immediately after paragraph (c) the following:

- (c.1) property taxes;

CM 2008 – 084

The Commission gave first approval to the following proposed amendment of the *Members' Resources and Allowances Rules*:

Section 42 of the *Members' Resources and Allowance Rules* is repealed and the following is substituted:

Restriction on meal allowance

42. Where a member makes a claim under subsection 46(3) relating to a meal expense, the member shall not claim a meal allowance under this Part for that meal expense.

CM 2008 – 085

The Commission considered the recommendations of the Report on Caucus Resources and approved the following caucus resources:

1. Base Caucus Funding:

Government Members' Caucus and the Third Party Caucus shall be entitled to base caucus funding of \$100,000 per fiscal year for the purpose of research and administration.

2. Variable (per private Member) Funding:

Each caucus shall be entitled to \$18,000 per fiscal year for each private Member, for the purpose of research and administration. A private Member is defined as a Member who is not the Speaker or a Member of Executive Council.

3. Allocation to Party Leaders:

The Leader of the Official Opposition shall be entitled to \$253,600 per fiscal year for core staff support. The Leader of the Third Party shall be entitled to 50% of the amount allocated to the Leader of the Official Opposition for that purpose.

4. Assistant to House Leaders:

The Government House Leader and the Opposition House Leader shall each be entitled to an assistant to be paid on the PS-05 salary scale.

5. Salary Adjustments:

The allocations under items 1 to 4 above shall reflect any salary adjustments made to the Management Pay Plan of the Executive Branch, beginning with the 2008-2009 fiscal year.

6. Operational Funding:

Each caucus shall be entitled to \$100 per month for each Member of that caucus, with a monthly minimum of \$800, to fund miscellaneous operational purchases. The Speaker shall be entitled to \$100 per month. Beginning with the 2009-2010 fiscal year, this allocation shall be adjusted based on the provincial Consumer Price Index for the prior calendar year. Guidelines respecting eligible and ineligible purchases under this allocation shall be determined by the Commission. Each caucus shall submit a report detailing

expenditures on the use of this allocation to the Commission within 90 days after the end of each fiscal year.

7. Funding Adjustments:

When a caucus increases in number and becomes entitled to additional amounts, that increase shall be effective immediately. When a caucus decreases in number, the calculated reduced amount shall not take effect until the beginning of the next fiscal year.

8. Caucus Management:

Each caucus will designate an administrative staff person to liaise with the Office of the Clerk and Corporate and Members' Services Division on financial and human resource management matters.

CM 2008 – 086 Implementation in the current fiscal year of the decisions outlined in **CM 2008-085** is subject to availability of funds.

CM 2008 – 087 The Commission deferred a decision on Recommendations 2, 16 and 17 of the report on the Review of Caucus Resources to a subsequent meeting of the Commission.

Adjournment: 1:00 p.m.
Hon. Roger Fitzgerald, MHA
Speaker and Chair

Wm. MacKenzie
Clerk and Secretary to the Commission

To: House of Assembly Management Commission
From: Speaker of the House of Assembly
Date: November 7, 2008
Subject: Report on Section 18(4) – *Members’ Resources and Allowances Rules*

Section 18 of the *Members’ Resources and Allowances Rules* provides a maximum allowance of \$7000 (\$6,140, plus HST) for constituency office accommodations. Under the Rules, a Member may make application in writing to the Speaker requesting permission to exceed the maximum when accommodations can not be obtained within the maximum guidelines. The Speaker must report, in writing, to the Commission any authorizations made under this section of the rules.

Report on Section 18(4) – Period Ending: November 7, 2008

DISTRICT	MEMBER	AMOUNT APPROVED	REASON
Baie Verte - Springdale	Kevin Pollard	\$60.00	To allow name change on office sign from previous Member to current Member – total annual cost is now \$12,060

House of Assembly Management Commission

Briefing Note

Title: Rule Amendment - Secondary Residences Property Taxes

Issue: Proposed Amendment to Section 41 of the *Members' Resources and Allowances Rules*

Background:

- At the July 3, 2008 meeting, the Commission directed that the *Members' Resources and Allowances Rules* be amended to add property taxes to the list of eligible secondary residences expenses under subsection 41(2) of the Rules. **CM 2008 – 064 refers.**
- As required under subsection 15(5) of the Act, this draft amendment received first approval at the October 15, 2008 meeting. **CM 2008 – 083 refers.**
- The draft amendment has been distributed to all Members of the House of Assembly and posted on the House of Assembly website. It is now brought to the Commission for **final** approval.
- The approved amendment will be forwarded to the Office of the Legislative Counsel to be published in the NL Gazette.

Action Required:

Pursuant to subsection 15(5) and section 64 of the *House of Assembly Accountability, Integrity and Administration Act (the Act)* the Commission hereby gives **final** approval to the following draft amendment of the *Members' Resources and Allowances Rules*:

Subsection 41(2) of the *Members' Resources and Allowance Rules* is amended by adding immediately after paragraph (c) the following:

(c.1) property taxes;

Drafted by: Marie Keefe
Date: October 30, 2008

Approved by: Wm. MacKenzie

House of Assembly Management Commission

Briefing Note

Title: Rule Amendment - Restriction on Meal Allowance

Issue: Proposed Amendment to Section 42 of the *Members' Resources and Allowances Rules*

Background:

- At the July 3, 2008 meeting, the Commission directed that the *Members' Resources and Allowances Rules* be amended to so that Members who use their constituency allowance to purchase a meal for the purpose of constituency business (subsection 46(3)) would not be permitted to claim that meal expense under section 42. Formerly, purchasing a meal under subsection 46(3) disqualified a Member from claiming any per diem for the entire day. **CM 2008 – 068 refers.**
- As required under subsection 15(5) of the Act, this rule received first approval at the October 15, 2008 meeting. **CM 2008 – 084 refers.**
- The draft amendment has been distributed to all Members of the House of Assembly and posted on the House of Assembly website. It is now brought to the Commission for **final** approval.
- The approved amendment will be forwarded to the Office of the Legislative Counsel to be published in the NL Gazette.

Action Required:

Pursuant to subsection 15(5) and section 64 of the *House of Assembly Accountability, Integrity and Administration Act* (the Act) the Commission hereby gives **final** approval to the following draft amendment of the *Members' Resources and Allowances Rules*:

Section 42 of the *Members' Resources and Allowance Rules* is repealed and the following is substituted:

Restriction on meal allowance

42. Where a member makes a claim under subsection 46(3) relating to a meal expense, the member shall not claim a meal allowance under this Part for that meal expense.

Drafted by: Marie Keefe
Date: October 5, 2008

Approved by: Wm. MacKenzie

**House of Assembly Management Commission
Briefing Note**

Title: Contract for Management Certification Process

Issue: Management Certification project payments in excess of 110 percent of approved contract amounts

Background:

- In December 2007, a Request for Proposals was issued for consulting services to assist in the development and execution of an implementation plan for the management certification process. Section 28 of the *House of Assembly Accountability, Integrity and Administration Act* required the management certification process to be completed by 31 August 2008. The contract was awarded to Grant Thornton on 8 February 2008 and the project was completed as scheduled and by the required deadline of 31 August.
- As part of the request for proposals process, interested accounting firms directed questions to House officials regarding the scope of the project, computer controls, services provided by the Executive branch of government, etc. However, since this process is a new process for a government entity, it was difficult to determine how the computer and other services provided by the Executive branch would “fit” in the overall development of the implementation plan, the full nature of the scope, etc. Therefore, the responses to the questions did not provide all the required information that would result in a better estimate of the actual cost of the project. Work effort was increased over the estimated time in the following areas:
 - The many process owners involved in the accounting cycles required multiple meetings across departments.
 - The scope was expanded due to the sensitive nature of accounts for petty cash, revenue and inventory, etc. This resulted in more detailed documentation requirements and more testing.
 - Project management time was increased due to the amount of time required to determine the best approach which should be applied given the “non-public company” nature of the assignment and the fact that the Act did not include specific requirements for the certificate.
- Section 2.4 of the “Guidelines Covering the Hiring of External Consultant” requires Treasury Board approval to authorize payments which are in excess of 110 percent, in the aggregate, of approved contractual amounts.
- The total estimated cost for the project was \$53,393. However, the actual cost to date is \$121,798 plus there is an estimated \$5,000 in outstanding invoices. Since the cost has increased by more than 10%, the approval of the Management

Commission is required to authorize the payments. It is noted that the other proposal received for the project was estimated at 420 percent more than the accepted proposal. Funding of \$230,000 was included in the budget for 2008-09 to cover the costs of the project so funds are available to cover the increased cost over original estimate.

Action Required:

- The Commission approves the additional payments for the completion of the management certification project which were greater than the original estimated cost of the project.

Drafted by: Marlene Lambe
Date: September 12, 2008

Approved by: Wm. MacKenzie

House of Assembly Management Commission

Briefing Note

Title: Review of Caucus Resources

Issue: Recommendations 2, 16 and 17

Background:

- At the October 15, 2008 meeting, the Commission considered the recommendations of the report on the Review of Caucus Resources as submitted by the consultants, Metrics EFG.
- The Commission approved 14 of the 17 recommendations. The following recommendations were deferred to a subsequent meeting of the Commission.

Recommendations

2. Increase the base funding for the Official Opposition Caucus to \$250,000 annually, from the current level of \$100,000.
16. Treat caucuses of any new registered parties the same as that of the Third Party.
17. Provide Members not affiliated with a registered party with no additional funding beyond their normal Member entitlements.

Action Required:

- The direction of the Commission is required.

Drafted by: Marie Keefe
Date: October 31, 2008

Approved by: Wm. MacKenzie



HOUSE OF ASSEMBLY
Newfoundland and Labrador

October 24, 2008

Honourable Roger Fitzgerald, MHA
Speaker of the House of Assembly
Confederation Building
St. John's, NL A1B 4J6

Honourable Speaker:

The Audit Committee of the House of Assembly met on 21 October, 2008 with officials of the Auditor General's Office to discuss the audited financial statements of the House of Assembly for the year ended 31 March, 2008. We are recommending that the Management Commission approve these financial statements.

Additional information regarding matters discussed at the 21 October, 2008 meeting will be provided under separate cover.

Sincerely,

Elizabeth Marshall, MHA
Chairperson
Audit Committee

House of Assembly Management Commission

Briefing Note

Title: Delegated Authority

Issue: Delegated Authority to Speaker under subsection 20(4).

Background:

- The Management Commission is, under paragraphs 20(1)(a) to (d) of the *House of Assembly Accountability, Integrity and Administration Act*, mandated as follows:

Duties and responsibilities of commission

20. (1) The commission is responsible for the financial stewardship of all public money, within the meaning of the *Financial Administration Act*, that may be voted by the House of Assembly for the use and operation of the House of Assembly and statutory offices, and **for all matters of financial and administrative policy affecting the House of Assembly, its members, offices and staff** and in connection with them and, in particular, the commission shall

- (a) **oversee the finances of the House of Assembly** including its budget, revenues, expenses, assets and liabilities;
 - (b) **review and approve the administrative, financial and human resource and management policies** of the House of Assembly service and statutory offices;
 - (c) **implement and periodically review and update financial and management policies** applicable to the House of Assembly service and statutory offices;
 - (d) **give directions with respect to matters that the commission considers necessary for the efficient and effective operation of the House of Assembly service and statutory offices;**
- Issues occasionally arise respecting the financial administration of the House of Assembly and statutory offices which require time-sensitive decisions by the Commission. Many of these decisions cannot be delayed should the

Commission be unable to achieve a quorum and meet in a timely manner to consider these issues.

- Subsection 20(4) allows the Commission to delegate a power or duty to the speaker or the clerk with certain parameters on that delegation. Paragraph 20(4)(a) reads as follows:
 - (4) The commission may, by directive, delegate a power or duty to the speaker or the clerk and where that delegation is made
 - (a) the commission shall establish outcome measurements and accountability recording of measurements that enable that proper oversight and recording be maintained;

Paragraphs 20(4)(b) and (c) indicate that a decision of the speaker or clerk would be considered to have been carried out by the commission and the commission remains accountable for the decision.

- The Speaker proposes that the Commission issue a directive stating that where it is not possible to have a meeting of the Commission with respect to an urgent financial matter relating to the administration of the House of Assembly and the statutory offices, the power to make that decision be delegated to the Speaker in consultation with the Government House Leader and the Opposition House Leader and that the decision and the reason for the decision be recorded and reported back to the commission at its next meeting. The consultation with two members of the commission and reporting back at the earliest possible time allows proper oversight by the commission.

Action Required:

Pursuant to Subsection 20(4) of the *House of Assembly Accountability, Integrity and Administration Act*, the Commission directs the following:

The Commission delegates to the Speaker of the House of Assembly, in consultation with the Government House Leader and the Official Opposition House Leader, the power to make decisions respecting financial matters relating to the administration of the House of Assembly and statutory offices provided that the decision is urgently required and the Commission is unable to meet on the matter in a timely manner. A decision made under this directive and reasons for it shall be recorded and reported back at the next meeting of the Commission.

Drafted by: Lorna Proudfoot
Date: November 5, 2008

Approved by: Wm. MacKenzie

**House of Assembly Management Commission
Briefing Note**

Title: Purchasing Policy- Under \$200

Issue: Adoption of an alternative policy as per Subsection 48(2) of the *House of Assembly Accountability, Integrity and Administration Act*, for low dollar value purchases by Members of the House of Assembly.

Background:

- Paragraph 20(1)(e) of the *House of Assembly Accountability, Integrity and Administration Act* (the Act) states that:

20. (1) The commission is responsible for the financial stewardship of all public money, within the meaning of the Financial Administration Act, that may be voted by the House of Assembly for the use and operation of the House of Assembly and statutory offices, and for all matters financial and administrative policy affecting the House of Assembly, its members, offices and staff and in connection with them and, in particular, the commission shall

- (e) make and keep current rules respecting the proper administration and allowances for members and reimbursement and the payment of their expenditures in implementation of subsection 11(2) of this Act;

Subsection 48(2) of the Act states that:

48. (2) The *Public Tender Act* and the *Conflict of Interest Act, 1995* shall apply to the House of Assembly and the statutory offices except to the extent that the application may be modified by a directive of the commission putting in place alternative and more appropriate requirements dealing with the tendering process and the conflict of interest of persons employed in the House of Assembly and statutory offices.

- Presently all purchases by or for Members of the House of Assembly, regardless of the dollar value, require public tender, three quotes or documentation indicating how a fair and reasonable price was established. This is in compliance with the *Public Tender Act*.
- As a result, a considerable amount of a Member's and/or the Constituency Assistant's time is spent on completing requisitions for forwarding to Corporate and Members' Services and/or obtaining the three quotes for items which have a very low dollar value. In addition, it is difficult to anticipate many of these low dollar purchases ahead of time in order that the service/good is received when required. This includes

the purchase of all services and goods such as a small package of sympathy cards, development of a roll of film, a package of pens or a tray of sandwiches.

- Given the small size of many rural communities in Newfoundland & Labrador, there may be a lack of multiple suppliers within a reasonable distance of the community who can provide the service or product required. This makes it difficult for the Member to meet the requirements of the *Public Tender Act* and creates delivery difficulties for suppliers who are either unable to deliver the items to the community or are unable to deliver in the timeline required.
- The Purchasing Policy - Under \$200 is intended to simplify the purchasing process and reduce the turnaround time for these low dollar value items. It is recommended that Members may purchase items below the threshold amount of \$200 without obtaining three quotes or establishing “fair and reasonable price”, as this policy is more appropriate for small purchases made by Members.
- The proposed policy is attached.

Action Required:

The following minute is recommended:

- Pursuant to subsection 48(2) of the *House of Assembly Accountability, Integrity and Administration Act* the Commission approves and adopts the attached Purchasing Policy - Under \$200, dated November 2008, for the Members of the House of Assembly.

Drafted by: Michelle Kennell
Date: 3 November 2008

Approved by: Wm. MacKenzie



House of Assembly

Purchasing Policy- Under \$200

November 2008

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- 5.0 References**

1. Approval

Under the authority of subsection 48(2) & subparagraph 20(6)(b)(ii) of the *House of Assembly Accountability, Integrity and Administration Act*, the House of Assembly Management Commission establishes this alternative policy respecting the purchasing of items under \$200.

2. Purpose

To allow Members of the House of Assembly to purchase low dollar items without obtaining three quotes or establishing fair and reasonable price, to simplify the purchasing process and reduce time spent processing orders and claims for items under the \$200 threshold.

3. General

3.1. Principles

In considering and approving purchases under \$200 pursuant to this policy, the Members of the House of Assembly must ensure that the purchase is eligible for reimbursement under the *House of Assembly Accountability, Integrity and Administration Act*, the *Members' Resources and Allowances Rules*, and directives of the commission.

4. Process

This policy allows Members of the House of Assembly to purchase items eligible under the *House of Assembly Accountability, Integrity and Administration Act*, the *Members' Resources and Allowances Rules*, and directives of the commission, under the value of \$200, without obtaining three quotes or establishing fair and reasonable price, as per paragraphs 9 (a) & (b) of the *Public Tender Act*.

Once a proposed purchase under \$200 is identified by the Member of the House of Assembly, it may be made in one of two ways:

- a. by direct purchase by the Member or Constituency Assistant (if authority has been delegated) under this policy;

or,

- b. by issuance of a requisition that is forwarded for processing to Corporate & Members' Services Division, which will follow the *Public Tender Act* and Government Purchasing Agency Policies.

If the eligible purchase is made by the Member or Constituency Assistant, the original detailed receipt for the purchase, plus proof of payment, must be submitted on a Member Expense Claim for reimbursement within 60 days, as per subsection 7(6) of the Members' Resources and Allowance Rules.

If multiple suppliers are located within a community or region, every effort should be made by Members to rotate purchases among suppliers and to ensure a fair and reasonable price has been obtained, in keeping with the spirit and intent of the *Public Tender Act*.

4.1. Restrictions

Under this policy a Member of the House of Assembly may not:

- split purchases to avoid exceeding the \$200 maximum threshold;
- purchase items available on Standing Offer Agreement, unless extenuating circumstances apply;
- purchase printing services without prior authorization from the Queen's Printer to procure from outside sources;
- rent a vehicle; or
- purchase advertising.

5. References

Government Purchasing Agency Customer Manual

Public Tender Act



HOUSE OF ASSEMBLY
NEWFOUNDLAND AND LABRADOR

Leader of the Official Opposition

October 16th, 2008

OFFICE OF THE SPEAKER

OCT 17 2008

Honourable Roger Fitzgerald, Speaker
House of Assembly
Main Floor, East Block
Confederation Building
P.O. Box 8700
St. John's, NL A1B 4J6

Dear Mr. Speaker:

I am writing to request that the consultants who completed the review of caucus resources, Metrics EFG, be asked to appear before the next meeting of the House of Assembly Management Commission to discuss their report.

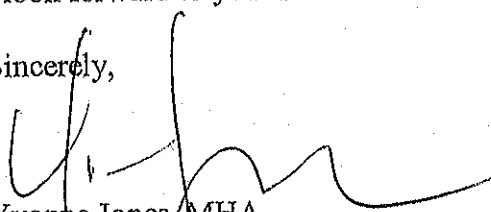
The actions of the three government representatives on the committee to reject the recommended increase in resources for our office, while approving additional resources for their own office, was very disappointing and we are concerned what impact these actions will have on democracy in our province. This review was initiated as a result of an acknowledgement by Justice Green in his report that the Official Opposition is under funded and his recommendation that an independent review take place. The consultant that was hired to do this review has now made legitimate recommendations as to how to address this resource problem.

It is obvious the government members do not understand the premise for which this report was initiated. To ensure that all members have a proper understanding of the Terms of Reference and the rationale for the recommendations, we feel that the consultant should appear before the Commission to discuss the report.

This issue cannot be swept under the rug and we suggest this meeting be public as all other meetings of the Management Commission. We are very disturbed and concerned with what happened at yesterday's meeting.

I look forward to your immediate attention to this issue.

Sincerely,


Yvonne Jones, MHA
Cartwright-L'Anse au Clair District
Leader of the Official Opposition



HOUSE OF ASSEMBLY

NEWFOUNDLAND AND LABRADOR

OFFICE OF THE SPEAKER
TEL: (709) 729-3404
FAX: (709) 729-4820

P.O. BOX 8700
ST. JOHN'S, NL
A1B 4J6

October 22, 2008

Ms. Yvonne Jones, MHA
Leader of the Official Opposition
Official Opposition Office

Dear Ms. Jones:

I am writing in reply to your letter of 16 October 2008 in which you request that Metrics EFG be asked to appear at the next Commission meeting.

The representatives of Metrics EFG have presented their report and met with the subcommittee of the Commission which oversaw the awarding of the contract. In preparation for the 15 October meeting, members of the full Commission would have read the Report containing the rationale for the recommendations made by the consultants.

Your request will be added to the agenda for the next Commission meeting so members can decide whether further presentation by the consultants is required.

Yours sincerely,

ROGER FITZGERALD, MHA
Speaker

House of Assembly Management Commission

Briefing Note

Title: Amendments – *House of Assembly Accountability, Integrity and Administration Act*

Issue: Proposed Amendments to Act

Background:

- The attached document outlines proposed amendments to the *House of Assembly Accountability, Integrity and Administration Act*, compiled by the Law Clerk. The proposals may be grouped into three categories:
 - (1) minuted decisions of the Commission;
 - (2) editorial or typographical corrections; and
 - (3) matters recommended by the Speaker and House staff not previously considered by the Commission.
- Any legislative amendments to the *House of Assembly Accountability, Integrity and Administration Act* should be recommended by the Commission to Executive Council. Once the Commission has determined which proposed amendments it approves, a Cabinet submission would be developed for the Government House Leader's signature and transmittal to Executive Council for the drafting of a Bill.

Action Required:

The Commission approves the following proposed amendments to the *House of Assembly Accountability, Integrity and Administration Act*, and directs the Clerk to prepare a Cabinet submission for the Government House Leader's signature and transmittal to Executive Council recommending that a Bill be introduced in the House of Assembly to give effect to the amendments:

[to include complete list of all approved proposals]

Drafted by: Wm. MacKenzie
05 November 2008

Proposed Amendments to *House of Assembly Accountability, Integrity and Administration Act*

Item #	Current <i>House of Assembly Accountability, Integrity and Administration Act</i>	Issues	Proposed Amendment
1.	<p>Definitions</p> <p>2. In this Act</p> <p>(g)"commissioner" means the Commissioner for Legislative Standards appointed under the <i>House of Assembly Act</i> ;</p> <p>(i)"financial audit" means an audit referred to in subsection 43 (5);</p> <p>(r)"statutory office" means the office and administrative staff directly serving the</p> <p style="padding-left: 40px;">(i)Chief Electoral Officer,</p> <p style="padding-left: 40px;">(ii)Commissioner for Members' Interests,</p> <p style="padding-left: 40px;">(iii)Child and Youth Advocate,</p> <p style="padding-left: 40px;">(iv)Information and Privacy Commissioner,</p> <p style="padding-left: 40px;">(v)Citizen's Representative, and</p> <p style="padding-left: 40px;">(vi)other offices of the House of Assembly, with the exception of the office of the Auditor General, that may be established under an Act; and</p>	<p>Subsection 37(3) of the Act refers to a "commissioner appointed under the <i>Public Inquiries Act</i>". Because the Act defines "commissioner" as the Commissioner for Legislative Standards, this amendment is necessary so that in subsection 37(3) we can correctly refer to the commissioner appointed under the <i>Public Inquiries Act</i>.</p> <p>This is an incorrect citation. Subsection 43(5) should read 43(6).</p> <p>References to "Citizen's" throughout the Act should be in the plural possessive. i.e. "Citizens' ".</p>	<p>Paragraph 2(g) of the <i>House of Assembly Accountability, Integrity and Administration Act</i> is amended by adding immediately after the word "commissioner" a comma and the words and comma "unless the context indicates otherwise".</p> <p>Paragraph 2(i) of the Act is amended by deleting the number "5" and substituting the number "6".</p> <p>Subparagraph 2(r)(v) of the Act is amended by deleting the word "Citizen's" and substituting the word "Citizens' ".</p>

<p>2.</p>	<p>Purpose</p> <p>3. The purpose of this Act is to</p> <p>(g) establish standards of conduct for members and for those charged with the responsibility of administration of operations of the House of Assembly service and the statutory offices.</p>	<p>This amendment would correct a grammatical error.</p>	<p>Paragraph 3(g) of the Act is amended by deleting the words “the responsibility of” and substituting the words “responsibility for the”.</p>
<p>3.</p>	<p>Speaker term of office</p> <p>6. For the purpose of this Act, the speaker in office following the dissolution of the House of Assembly is considered to be speaker until a new speaker is chosen by the House of Assembly.</p>	<p>This section presently keeps in office the MHA who is the speaker “following” dissolution. This is not valid because technically that office would be vacated. Hence section 6. It is better to refer to the Speaker in office immediately before dissolution or at the very least “upon” dissolution.</p>	<p>Section 6 of the Act is amended by deleting the word “following” and substituting the words “immediately before”.</p>
<p>4.</p>	<p>Salaries, expenses, severance and pensions</p> <p>11.(4) Where prescribing the types and amounts of expenses to which a member may be entitled under subsection (2), the commission may, by rules,</p> <p>(a) make distinctions between constituencies with respect to the amounts and manner of entitlement of members, taking into account geographic, social and economic differences; and</p> <p>(b) prescribe a maximum daily amount for meals or a basic amount per kilometre to be paid to a member in place of providing for reimbursement of actual expenses for food and vehicle travel.</p>	<p>The continued use of “or” in paragraph 11(4)(b) would mean that a daily amount for meals would preclude getting a mileage rate for vehicle travel and vice versa. This is a grammatical error.</p>	<p>Paragraph 11(4)(b) of the Act is amended by deleting the word “or” and substituting the word “and”.</p>

<p>5.</p>	<p>Other remuneration</p> <p>12.(1) A member who also holds one of the following positions shall be paid an additional salary, effective July 1 2007 , as follows:</p> <p>(g)leader of a recognized third party, \$18,367;</p> <p>(k)vice chairperson-public accounts committee, \$10,032.</p>	<p>Subsection 12(1) allocates extra salary to MHAs who hold additional offices such as Speaker, Deputy Speaker and Opposition leader. Because of the use of the word “recognized” in paragraph (g), a salary issue arises with respect to the third party. Recognition, which is a prerogative of the House and the Speaker, usually is seen as applying to parties with more than one Member. The paragraph (g) use was apparently an error and the word “recognized” should be removed. If the reference is simply to a “third party leader” without the qualification by the greatest number of votes, we could possibly have 2 or more third party leaders entitled to the added salary. (i.e., a third party is the party having the second largest number of seats in opposition. There could be 2 third parties of one member each.) Because “recognized” is used only once in the Act, it is cleaner to remove it.</p> <p>The hyphen is a typographical error.</p>	<p>Paragraph 12(1)(g) of the Act is repealed and the following is substituted:</p> <p>(g) leader of the third party that has obtained the greatest number of votes in the previous general election, \$18,367;</p> <p>Paragraph 12(1)(k) of the Act is amended by deleting the words and hyphen “chairperson-public” and substituting the words and comma “chairperson, public”.</p>
<p>6.</p>	<p>Time at duties</p> <p>13.(1) On a day when the House of Assembly is sitting, a member shall attend that sitting.</p> <p>(2)A deduction shall be made from the salary payable to a member under subsection 11 (1) in the amount of \$200 for each day on which the member is absent from a sitting of the House of Assembly for a reason other than one set out in subsection (3).</p> <p>(3)Where a member is absent from a sitting of the House of Assembly because of</p> <p>(a)the sickness of the member;</p>	<p>Under subsection 13(2) a deduction of \$200 per sitting day is made from the salary of an MHA who is absent from the House for a reason not listed in subsection 13(3). One of the allowed reasons, under paragraph (e), is constituency duties as long as the MHA is within the House precincts. It has been pointed out that sometimes an absence is necessary for constituency duties within a constituency and for distant districts, returning to the city may not be feasible. If this is to be allowed, parameters could be placed on it either through directives or at the Speaker’s absolute discretion. As presently worded, because absence from the House precinct is strictly prohibited, the Speaker</p>	<p>Section 13 of the Act is amended by adding immediately after subsection (3) the following:</p> <p>(3.1) Notwithstanding paragraph (3)(e), the Speaker may, under paragraph (3)(g), approve the absence of a member where he or she must attend to constituency duties within his or her constituency where the Speaker is of the opinion that the absence was necessary and in accordance with directives of the commission.</p>

	<p>(b)a serious illness related to the member’s family;</p> <p>(c)bereavement;</p> <p>(d)attendance at a meeting of a committee of the House of Assembly, the commission or a committee of the commission;</p> <p>(e)attendance to duties as a member of a caucus or attendance to constituency business, where the member remains within the precincts of the House of Assembly as determined under section 19.1 of the <i>House of Assembly Act</i>;</p> <p>(f)attendance to ministerial duties, where that member is a minister; or</p> <p>(g)other circumstances that may be approved by the speaker,</p> <p>a deduction shall not be made under subsection (2).</p>	<p>cannot, under paragraph (g), approve an absence to do constituency work outside the House precincts.</p> <p>There is a typographical error in paragraph 13(3)(e), section 19.1 should read section 19.2.</p>	<p>Paragraph 13(3)(e) of the Act is amended by deleting the figure “19.1” and substituting the figure “19.2”.</p>
<p>7.</p>	<p>Commencement and termination dates</p> <p>14.(1) For the purpose of entitlement to the payments provided for in subsections 11 (1), (2) and (4), a person is a member from the date of his or her election until his or her seat is vacated or until the date of the next following election, whichever first occurs.</p> <p>(2)Notwithstanding subsection (1), a member may not claim reimbursement of expenses under subsection 11 (2) from and after the date an election is called where those expenses relate to partisan political activities or election activities.</p>	<p>The present wording of subsection 14(1) has entitlements to expenses (although this is addressed in next amendment), severance and pension extend to the date of the general election; but, on that date, the new members start their entitlements so that pre election members should be finished with their entitlement on the day <u>before</u> the election.</p> <p>This amendment to subsection 14(2) was requested by all parties so that no expenses could be claimed during a dissolution period. CM 2007-015 refers.</p>	<p>Subsection 14(1) of the Act is amended by adding immediately after the words “until the” the words “day immediately before”.</p> <p>Subsection 14(2) of the Act is repealed and the following is substituted:</p> <p>(2) Notwithstanding subsection (1), a member shall not claim reimbursement of expenses under subsection 11(2) from and after the date an election is called until the date of his or her reelection as a member</p>

<p>8.</p>	<p>House of Assembly Management Commission</p> <p>18.(1) The Commission of Internal Economy of the House of Assembly established under the <i>Internal Economy Commission Act</i> is continued under the name of the House of Assembly Management Commission.</p> <p>(2)The speaker, or in his or her absence, the deputy speaker, shall preside over the commission.</p> <p>(3)The commission shall consist of</p> <p>(a) the speaker, or, in his or her absence, the deputy speaker, who shall be the chairperson;</p> <p>(b) the clerk, who shall be the secretary and shall not vote;</p>	<p>Chapter 6 of Green’s report (page 6-13) contains Recommendation 30 which states, in part:</p> <p>“(1) The Commission of Internal Economy (i.e. House of Assembly Management Commission) would be restructured to consist of</p> <p>(a) the speaker, who will vote in case of a tie;”</p> <p>Unfortunately, the statement “who will vote in case of a tie” is not in section 18 of the Act and there is no indication as to when the speaker/chair would vote. There is an implication that the chair does vote because subsection 18(6) allows the deputy speaker to attend meetings in a non voting capacity. By extension, this would appear to mean that when in attendance as the chair, he/she would vote. As we are now bound by the statute law, the speaker, as a member of the commission, is not prohibited from voting nor is he/she a tie breaker. Consequently, the speaker can vote or abstain but should not hold himself/herself out as a tiebreaker at commission meetings. One might try to rely on Standing Order 6 whereby the speaker may break a tie in a House of Assembly vote but the speaker does not normally vote at all in the House and a comparison to a proceeding of the House is not easily made to the proceedings of the commission. This may be clarified by an amendment to subsection 18(2) by adding the words “and will vote in the case of a tie.”</p> <p>Subsection 18(3) which lays out the membership of the commission requires at least 3 people in opposition to complete the required membership. Subsection 18(4) addresses the situation where there is no third party. The new subsection 18(5.1), proclaimed on 04 June 2008, deals with the PAC situation where there are so few numbers there is a conflict with commission</p>	<p>Subsection 18(2) is amended by adding immediately after the word “commission” the words and comma “and when presiding, will vote in the case of a tie”.</p> <p>Section 18 of the Act is amended by adding immediately after subsection (3) the following:</p> <p>(3.1) Notwithstanding subsection (3), where there is an insufficient number of members of the official opposition caucus to</p>
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	<p>(c) the government house leader;</p> <p>(d) the official opposition house leader;</p> <p>(e) 2 members who are members of the government caucus, only one of whom may be a member of the Executive Council;</p> <p>(f) one member who is a member of the official opposition caucus; and</p> <p>(g) one member, if any, from a third party that is a registered political party and has at least one member elected to the House of Assembly.</p> <p>(4) Where there is no party, other than the government party or the official opposition party, having a member elected to the House of Assembly, the member chosen for the purpose of paragraph (3)(g) shall be an additional member from the official opposition caucus.</p> <p>(8) A quorum of the commission shall be 50% of its members provided that at least one member representing a party in opposition to the government, and the speaker or deputy speaker, shall be present.</p>	<p>membership but what if there are only 1-2 members in opposition? Do we want a provision that in the event of an insufficient number of opposition members, the balance of members on the commission is from the government side.</p> <p>Subsection (4) relates to the same topic with respect to the third party member of the commission. In the absence of a third party, that position would be taken by a member of the opposition. There is a word error. The word “or” should be “and”. If there is no third party and a replacement of that person by an opposition member is required, there MUST be a government party AND an opposition party.</p> <p>The commission has requested that the quorum should be 50% but must include a government member as well as an opposition member and the chair. CM 2007-014 refers.</p> <p>However, if we go ahead with the amendment at subsection (3.1) (see previous page) we need a further amendment to state that notwithstanding subsection (8), where all members are from the government, the</p>	<p>serve under paragraphs (3)(d) or (f), a government member may serve in that position.</p> <p>Subsection 18(4) is repealed and the following is substituted:</p> <p>(4) Where there is no third party, the member chosen for the purposes of paragraph (3)(g) shall be an additional member from the official opposition caucus.</p> <p>(8) A quorum of the commission shall be 50% of its members, provided that</p> <p>(a) one member representing the government;</p> <p>(b) one member representing a party in opposition to the government; and</p> <p>(c) the speaker or the deputy speaker</p> <p>shall be present during a meeting of the commission.</p> <p>Additional amendment if Subsection (3.1) is added:</p>
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	<p>No Act provision</p>	<p>quorum is 50% and must include the chair (i.e. Speaker or deputy Speaker).</p> <p>When the House is dissolved for an election the commission and all committees of the House are also dissolved. An amendment to section 18 is required so that when there is a dissolution of the Assembly, the administration of the House by the commission can continue during the dissolution. Similarly, the Speaker's position continues under section 6 of the Act and the Federal Parliament continues its commission under the <i>Parliament of Canada Act</i>.</p>	<p>Section 18 of the Act is amended by adding immediately after subsection (8) the following:</p> <p>(8.1) Notwithstanding subsection (8), where the commission is constituted in accordance with subsection (3.1), a quorum of the commission shall be 50% of its members, provided that the speaker or deputy speaker shall be present during a meeting of the commission.</p> <p>Section 18 of the Act is amended by adding immediately after subsection (10) the following:</p> <p>(11) Upon a dissolution of the House of Assembly, the commission members shall, until the members of the commission are replaced, be considered to remain in office as commission members as if there had been no dissolution.</p>
<p>9.</p>	<p>Duties and responsibilities of commission</p> <p>20.(1) The commission is responsible for the financial stewardship of all public money, within the meaning of the <i>Financial Administration Act</i>, that may be voted by the House of Assembly for the use and operation of the House of Assembly and statutory offices, and for all matters of financial and administrative policy affecting the House of Assembly, its members, offices and staff and in connection with them and, in particular, the commission shall</p> <p>(a)oversee the finances of the House of Assembly including its budget, revenues, expenses, assets and liabilities;</p> <p>(b)review and approve the administrative, financial and human resource and management policies of the House of</p>		

	<p>Assembly service and statutory offices;</p> <p>(c)implement and periodically review and update financial and management policies applicable to the House of Assembly service and statutory offices;</p> <p>(2) The commission may at any time report to the House of Assembly on matters referred to in this section or in another Act relating to the House of Assembly.</p> <p>(3) Notwithstanding paragraph (1)(c), the financial and management policies of the government shall apply to the House of Assembly and statutory offices except to the extent that they may be modified by directive of the commission.</p> <p>(5) In carrying out its duties under subsection (1), the commission shall</p> <p>(a) regularly, and at least quarterly, review the financial performance of the House of Assembly as well as the actual expenditures of members compared with approved allocations;</p> <p>(b) ensure that an annual financial audit is completed of the accounts of the House of Assembly and the statutory offices in accordance with section 43 within 90 days after the end of a fiscal year;</p> <p>(c) ensure that a compliance audit is completed of the accounts of the House of Assembly and the statutory offices in accordance with section 43 at least once every General Assembly, and reported on within 90 days after the end of the fiscal year to which it relates;</p>	<p>Subsection 20(3) is written in a way that seems to imply that commission directives can modify government rules but that cannot occur. The commission cannot override statutory law nor government policies as they apply to the government. The better approach would be to state that if the commission has no rule or policy already occupying an area, the government laws or policies should be made to apply to fill the gap. Subsection 20(3) should be amended.</p> <p>Paragraphs 20(5)(b) and (c) require that the commission ensure that financial and compliance audits be completed within 90 days of the end of the fiscal year. The Auditor General has expressed a concern that there is insufficient time within the 90 day time frame to complete these audits and suggests that August 31 is a better time frame. A repeal and replacement of these paragraphs is recommended.</p>	<p>Subsection 20(3) of the Act is repealed and the following is substituted:</p> <p>(3) Notwithstanding paragraph (1)(c), where a financial or management policy has not been established by the commission for the House of Assembly and statutory offices, the financial and management policies of the government shall apply.</p> <p>Paragraphs 20(5)(b) and (c) of the Act are repealed and the following are substituted:</p> <p>(b) ensure that an annual financial audit is completed of the accounts of the House of Assembly and the statutory offices in accordance with section 43 before September 1 immediately following the fiscal year to which that audit relates;</p> <p>(c) ensure that a compliance audit is completed of the accounts of the House of Assembly and the statutory offices in accordance with section 43 at least once every General Assembly and reported on before September 1 immediately following the last fiscal year to which that audit relates.</p>

<p>10.</p>	<p>Audit committee</p> <p>23.(1) There is established a committee of the commission, to be known as the audit committee.</p> <p>(7) The audit committee shall</p> <p>(d) review the financial statements, audit report and recommendations of the auditor and give advice about them to the commission;</p>	<p>Paragraph 23(7)(d) does not specifically address the fact that the audit committee should recommend to the management commission that the financial statements should be signed i.e., officially indicated as acceptable by the commission – as recommended by the Auditor General.</p>	<p>Paragraph 23(7)(d) of the Act is repealed and the following is substituted:</p> <p>(d) review the financial statements, audit report and recommendations of the auditor and give advice about them to the commission, including, where the committee considers it appropriate, recommending that the commission sign the financial statements;</p>
<p>11.</p>	<p>Advance rulings on allowance use</p> <p>24.(1) Where a member incurs an expense and a claim for reimbursement, or payment has been rejected by an officer or staff member of the House of Assembly service, or the member is unsure as to whether an expense, if incurred, will qualify for reimbursement or payment, he or she may request a ruling from the speaker.</p> <p>(2) Upon receipt of a request in writing for a ruling under subsection (1), the speaker shall, as soon as reasonably possible, review the matter and, after giving the member an opportunity to make a submission, provide a ruling in writing to the member as to whether the expenditure complies with or would comply with this Act, the rules and directives of the commission.</p> <p>(3) Before making a ruling the speaker may request further information or clarification from the member as to the nature and purpose of the expenditure in question.</p> <p>(4) Where the speaker rules that the expenditure complies with, or the proposed expenditure will comply with, this Act, the rules and directives of the commission, the speaker shall</p> <p>(a) inform the member of the ruling; and</p> <p>(b) provide a copy of the ruling to the commission.</p>	<p>Subsection 24(1) contains a typographical error. A comma is unnecessary after “reimbursement”. This can possibly be fixed without amendment by Legislative counsel.</p>	<p>Subsection 24(1) of the Act is amended by deleting the comma immediately after the word “reimbursement”.</p>

	<p>(5)Where the speaker rules that the expenditure complies with or would comply with the Act, the rules and directives of the commission, and the commission does not reject or vary the speaker’s ruling in accordance with subsection (7), the ruling is binding and the member may claim reimbursement or payment.</p> <p>(6)Where the commission takes issue with the speaker’s ruling, the member shall be notified by the commission and given the opportunity to make a submission to the commission outlining why the expenditure complies with the Act and the rules and directives of the commission.</p> <p>(7)The commission may, within 30 days of receipt of the speaker’s ruling reverse that ruling and substitute another or approve that ruling, and the decision of the commission is final.</p> <p>(8)Where the ruling of the speaker is that the expenditure does not comply with the rules and directives of the commission, the member may appeal that ruling to the commission and, after giving the member an opportunity to make a submission in writing in support of the appeal, the commission may decide to reverse, uphold or modify the ruling of the speaker, and the decision of the commission is final.</p>	<p>Section 24 of the Act deals with appeals of decisions by staff and/or the speaker with respect to the reimbursement of expenditures. Although the commission is the final arbiter on appeal, it may be placed in a position of having to uphold, deny or modify a decision to conform with the Rules with a result that is patently unfair. The clearest issue relating to this is denial of a claim because it was submitted outside a time frame required by the Rules. The expense may be legitimate but would still be denied. The converse of this is that in order to function, claims must be forwarded in a timely fashion. It has been suggested that a degree of discretion, to allow the commission to vary a decision in such an instance, should be possible. This would require an additional subsection in section 24.</p>	<p>Section 24 of the Act is amended by adding immediately after subsection (8) the following:</p> <p>(9) Notwithstanding that an expense claim has been denied, in accordance with the rules, by an officer, staff member or the Speaker, where there is an appeal to the commission under this section and the commission determines that that claimed expense amount</p> <p>(a) has been incurred by the member; and</p> <p>(b) is a permitted expense under the Act and rules; and</p> <p>(c) does not exceed an expense amount or allowance allocation permitted under the rules;</p> <p>and a denial of payment of the expense amount would, in the opinion of the commission, be unjust, the commission may approve the expenditure for the claimed expense to the extent that the commission considers to be just and the decision of the commission is final.</p>

<p>12.</p>	<p>Subordinate offices</p> <p>32.(1) The commission may appoint those employees, other than those appointed under section 7 , that it considers necessary for the conduct of the business of the House of Assembly service.</p> <p>(2) The commission may, in accordance with</p> <p>(a) subsection 10(1) of the <i>Citizen’s Representative Act</i>;</p> <p>(b) subsection 11(1) of the <i>Child and Youth Advocate Act</i>;</p> <p>(c) subsection 42.7(1) of the <i>Access to Information and Protection of Privacy Act</i> ;</p> <p>(d) subsection 34(5) of the <i>House of Assembly Act</i> ; and</p> <p>(e) subsection 7(1) of the <i>Elections Act, 1991</i>, approve the proposed appointments of officers, clerks, assistants and employees of the statutory offices.</p>	<p>The word Citizen’s at paragraph 32(2)(a) should read “Citizens’ ”.</p> <p>Paragraph 32(2)(d) has an incorrect citation. It should refer to subsection 34(6) of the <i>House of Assembly Act</i>.</p>	<p>Paragraph 32(2)(a) of the Act is amended by deleting the word “Citizen’s” and substituting the word “Citizens’ ”.</p> <p>Paragraph 32(2)(d) of the Act is amended by deleting the number “5” and substituting the number “6”.</p>
<p>13.</p>	<p>Codes of conduct</p> <p>35.(1) The speaker shall, immediately after the coming into force of this Act, refer to the standing committee of the House of Assembly on Privileges and Elections the responsibility of developing and proposing to the House of Assembly the adoption, by resolution, of a code of conduct for members to assist members in the discharge of their obligations to the House of Assembly, their constituents and the public at large by that</p> <p>(a) provides guidance on the standards of conduct expected of members in discharging their legislative and public duties; and</p> <p>(b) provides the openness and accountability necessary to reinforce public confidence in the manner in which members perform those duties.</p>	<p>There is a typographical error in subsection 35(1). The last words of the lead - in paragraph should be “at large that” instead of “at large by that”.</p>	<p>Subsection 35(1) of the Act is amended by deleting the word “by” where it last occurs.</p>

<p>14.</p>	<p>Inquiry</p> <p>37.(1) Upon receiving a request under subsection 36 (1), (3) or (4), or where the commissioner decides to conduct an inquiry under subsection 36 (2), and on giving the member concerned reasonable notice, the commissioner may conduct an inquiry.</p> <p>(3) Where the commissioner decides to conduct an inquiry under subsection (1), he or she has all the powers of a commissioner under the Public Inquiries Act, 2006.</p>	<p>Under subsection 37(3) of the Act as presently worded, the commissioner (for Legislative Standards) would have the powers of a commissioner acting under the Public Inquiries Act, 2006 <u>only where the commissioner decides to conduct an inquiry</u>. This implies that this power would not apply when an inquiry is conducted at the request of a member, the House or the Premier under subsections 36(1), (3) and (4). This must be changed so that whenever an inquiry is conducted by the commissioner these powers apply .</p>	<p>Subsection 37(3) of the Act is amended by deleting the words “decides to conduct” and substituting the word “conducts”.</p>
<p>15.</p>	<p>Improper retention of public money</p> <p>45.(7) Section 15 of the Auditor General Act does not apply to a member, the clerk, clerk assistant or staff of the House of Assembly service.</p>	<p>Section 45 of the Act respecting inappropriate spending and possible criminality replaces the application of section 15 of the Auditor General Act to the House of Assembly. Chief Justice Green and the Auditor General have pointed out that this subsection should also refer to the statutory offices of the House of Assembly.</p>	<p>Subsection 45(7) of the Act is amended by adding immediately after the word “service”, the words “and the statutory offices”.</p>
<p>16.</p>	<p>Application of Acts</p> <p>48.(2) The Public Tender Act and the Conflict of Interest Act, 1995 shall apply to the House of Assembly and the statutory offices except to the extent that the application may be modified by a directive of the commission putting in place alternative and more appropriate requirements dealing with tendering processes and the conflict of interest of persons employed in the House of Assembly and statutory offices.</p>	<p>The wording of subsection 48(2) implies that the commission can modify the cited Acts by directive. The commission cannot vary statute law. It is recommended that subsection 48(2) be repealed and replaced to make it clear that the commission can establish requirements in these areas by making a rule and in the absence of coverage of the area, the 2 cited statutes would apply. Rules are more easily identified as they are gazetted and become subordinate legislation.</p>	<p>Subsection 48(2) of the Act is repealed and the following is substituted:</p> <p>(2) The commission may make rules or issue directives to establish requirements for</p> <p>(a) tendering processes for the House of Assembly and statutory offices; and</p> <p>(b) conflict of interest requirements for persons employed with the House of Assembly and statutory offices,</p>

			and where a rule or directive has not been established with respect to a tendering or conflict of interest matter, the Public Tender Act and the Conflict of Interest Act, 1995 shall apply.
17.	<p>Annual report of speaker</p> <p>51. In addition to a report that may be required by the Transparency and Accountability Act , the speaker shall, on behalf of the commission, annually prepare and table in the House of Assembly a report containing</p> <p>(e)a statement of the total salary, allowances and expenses permitted for each member and a statement of all payments made to or for each member with respect to their salaries allowances and expenses;</p>	There is a typographical error in paragraph 51(e). A comma is required after the word “salaries”.	Paragraph 51(e) of the Act is amended by adding a comma immediately after the word “salaries”.
18.	<p>Interpretation</p> <p>54.(1) In this Part</p> <p>(a) "disclosure" means a disclosure made in good faith by a member or an employee in accordance with section 55;</p> <p>(c) "investigator" means the citizen's representative appointed under the Citizen's Representative Act ;</p> <p>(2) Notwithstanding paragraph (1)(a), where a disclosure referred to in subsection 55 (1) relates to the citizen's representative, the commissioner shall be the investigator for the purpose of this Part.</p>	<p>The word “citizens’ ” should be possessive plural not singular.</p> <p>In subsection 54(2) there is also an incorrect citation. Paragraph (1)(a) should read paragraph (1)(c).</p>	<p>Paragraph 54(1)(c) of the Act is repealed and the following is substituted:</p> <p>(c) “investigator” means the citizens’ representative appointed under the Citizens’ Representative Act;</p> <p>Subsection 54(2) of the Act is repealed and the following is substituted:</p> <p>(2) Notwithstanding paragraph (1)(c), where a disclosure relates to the citizens’ representative, the commissioner shall be the investigator for the purposes of this Part.</p>

<p>19.</p>	<p>Legal advice</p> <p>62. Where a supervisor, the speaker, the clerk or the investigator is of the opinion that it is necessary to further the purposes of this Part, he or she may, in accordance with the rules, arrange for legal advice to be provided to employees and members involved in a process or proceeding under this Part.</p>	<p>The citizens' representative has requested that he be able to take an allegation of a reprisal against an employee for "whistleblowing" before the Labour Relations Board. Otherwise the employee is making the allegation on his/her own and/or with own legal council only. As the investigator of a matter, the citizens' representative is of the opinion that he is in the best position to assist in bringing a matter before the board.</p>	<p>Section 62 of the Act is amended by renumbering it as subsection 62(1) and by adding immediately after that subsection the following:</p> <p>(2) The investigator shall be a party to a proceeding respecting a complaint made under subsection 59(2) and shall have the carriage of that complaint before the Labour Relations Board.</p>
<p>20.</p>	<p>General</p>	<p>Although some of the proposed amendments are inconsequential, the overall Bill should be made retroactive to the commencement date of the Act.</p>	<p>(1) This Act shall be considered to have come into force on June 14, 2007.</p> <p>(2) The amendment to subsection 18(2) should come into force on the date of Royal Assent in order to ensure decisions of the commission are not invalidated.</p>

**House of Assembly Management Commission
Briefing Note**

Title: Financial Reports – September 30, 2008

Issue: Review of:

1. Financial performance of the House of Assembly
2. Approved allocations and actual expenditures of Members for the period April 1, 2008 to September 30, 2008.

Background:

- Paragraph 20(5)(a) of the *House of Assembly Accountability, Integrity and Administration Act* (the Act) states that the House of Assembly Management Commission shall “regularly, and at least quarterly, review the financial performance of the House of Assembly as well as the actual expenditures of members compared with approved allocations.”
- The Statement of Revenue and Expenditure provides the details of the financial performance of the House of Assembly for the period April 1, 2008 to September 30, 2008. The reports show the actual expenditures, encumbered amounts and revenues for the first half of the year. All known savings or overruns over budgeted amounts are identified in the report and explanations are provided for significant amounts.
- The Members’ Expenditures Summarized by Category reports provide the actual expenditures compared with the approved allocations for each Member for the period April 1, 2008 to September 30, 2008. The Reports include the expenditures for September in the column entitled “Expenditures Incurred During Month” and the expenditures for the first half of the year in the column entitled “Expenditures to Date”.

Action Required:

- For reporting purposes only.

Drafted by: Marlene Lambe
Date: November 4, 2008

Approved by: Wm. MacKenzie



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-SEP-08 to 30-SEP-08

BAKER, JIM, MHA

Page: 1 of 1

Expenditure Category	Expense Limit for Fiscal 2008/09 (Net of HST)	Expenditures Incurred During Month (Net of HST)	Expenditures to Date (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Operations	13,270.00	332.30	1,086.03	12,183.97	8.2 %
Total Office Allowances	-	<u>332.30</u>	<u>1,086.03</u>	-	-
Operational Resources					
Operational Resources		237.16	897.74		
Total Operational Resources	-	<u>237.16</u>	<u>897.74</u>	-	-
Travel and Living Allowances					
House in Session		0.00	13,204.59		
House Not in Session		2,864.45	3,834.78		
Intra & Extra-Constituency Travel	8,500.00	0.00	0.00	8,500.00	0.0 %
Total Travel and Living Allowances	-	<u>2,864.45</u>	<u>17,039.37</u>	-	-
Constituency Allowances					
Constituency Allowance	2,660.00	0.00	0.00	2,660.00	0.0 %
Total Constituency Allowances	-	<u>0.00</u>	<u>0.00</u>	-	-
Total Expenditures		<u>3,433.91</u>	<u>19,023.14</u>		



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BUCKINGHAM, Ed

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Expenditure Category	Expense Limit for Fiscal 2008/09 (Net of HST)	Expenditures Incurred During Month (Net of HST)	Expenditures to Date (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Start-up Costs	779.00	0.00	43.24	735.76	5.6 %
Office Operations	13,270.00	43.54	723.02	12,546.98	5.4 %
Total Office Allowances	-	43.54	766.26	-	-
Operational Resources					
Operational Resources		286.69	1,323.88		
Total Operational Resources	-	286.69	1,323.88	-	-
Travel and Living Allowances					
Intra & Extra-Constituency Travel	6,640.00	0.00	144.73	6,495.27	2.2 %
Total Travel and Living Allowances	-	0.00	144.73	-	-
Constituency Allowances					
Constituency Allowance	2,660.00	27.91	180.32	2,479.68	6.8 %
Total Constituency Allowances	-	27.91	180.32	-	-
Total Expenditures		358.14	2,415.19		



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BURKE, JOAN, MHA

Expenditure Category	Expense Limit for Fiscal 2008/09 (Net of HST)	Expenditures Incurred During Month (Net of HST)	Expenditures to Date (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Operations	13,270.00	309.76	1,291.58	11,978.42	9.7 %
Total Office Allowances	-	<u>309.76</u>	<u>1,291.58</u>	-	-
Operational Resources					
Operational Resources		155.62	869.28		
Total Operational Resources	-	<u>155.62</u>	<u>869.28</u>	-	-
Travel and Living Allowances					
House in Session		577.20	7,236.64		
House Not in Session		0.00	577.20		
Intra & Extra-Constituency Travel	8,500.00	0.00	1,983.45	6,516.55	23.3 %
Total Travel and Living Allowances	-	<u>577.20</u>	<u>9,797.29</u>	-	-
Constituency Allowances					
Constituency Allowance	2,660.00	78.54	78.54	2,581.46	3.0 %
Total Constituency Allowances	-	<u>78.54</u>	<u>78.54</u>	-	-
Total Expenditures		<u>1,121.12</u>	<u>12,036.69</u>		



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BUTLER, ROLAND, MHA

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Expenditure Category	Expense Limit for Fiscal 2008/09 (Net of HST)	Expenditures Incurred During Month (Net of HST)	Expenditures to Date (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Operations	13,270.00	0.00	340.50	12,929.50	2.6 %
Total Office Allowances	-	0.00	340.50	-	-
Operational Resources					
Operational Resources		1,882.74	2,530.93		
Total Operational Resources	-	1,882.74	2,530.93	-	-
Travel and Living Allowances					
House in Session		0.00	7,471.02		
House Not in Session		211.03	1,541.99		
Intra & Extra-Constituency Travel	8,500.00	112.37	633.01	7,866.99	7.4 %
Total Travel and Living Allowances	-	323.40	9,646.02	-	-
Constituency Allowances					
Constituency Allowance	2,660.00	0.00	404.44	2,255.56	15.2 %
Total Constituency Allowances	-	0.00	404.44	-	-
Total Expenditures		2,206.14	12,921.89		



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BYRNE, JACK, MHA

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Expenditure Category	Expense Limit for Fiscal 2008/09 (Net of HST)	Expenditures Incurred During Month (Net of HST)	Expenditures to Date (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Operations	13,270.00	25.20	206.96	13,063.04	1.6 %
Total Office Allowances	-	25.20	206.96	-	-
Operational Resources					
Operational Resources		0.00	607.18		
Total Operational Resources	-	0.00	607.18	-	-
Travel and Living Allowances					
Intra & Extra-Constituency Travel	7,970.00	20.76	20.76	7,949.24	0.3 %
Total Travel and Living Allowances	-	20.76	20.76	-	-
Total Expenditures		45.96	834.90		



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COLLINS, FELIX, MHA

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Expenditure Category	Expense Limit for Fiscal 2008/09 (Net of HST)	Expenditures Incurred During Month (Net of HST)	Expenditures to Date (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Operations	13,270.00	280.00	1,687.48	11,582.52	12.7 %
Total Office Allowances	-	280.00	1,687.48	-	-
Operational Resources					
Operational Resources		248.44	813.72		
Total Operational Resources	-	248.44	813.72	-	-
Travel and Living Allowances					
House in Session		0.00	1,098.70		
House Not in Session		0.00	1,294.72		
Intra & Extra-Constituency Travel	12,740.00	831.95	2,013.92	10,726.08	15.8 %
Total Travel and Living Allowances	-	831.95	4,407.34	-	-
Constituency Allowances					
Constituency Allowance	2,660.00	0.00	70.00	2,590.00	2.6 %
Total Constituency Allowances	-	0.00	70.00	-	-
Total Expenditures		1,360.39	6,978.54		



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CORNECT, TONY, MHA

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Expenditure Category	Expense Limit for Fiscal 2008/09 (Net of HST)	Expenditures Incurred During Month (Net of HST)	Expenditures to Date (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	11,750.00	979.00	6,953.00	4,797.00	59.2 %
Office Operations	13,270.00	127.51	1,035.79	12,234.21	7.8 %
Total Office Allowances	-	<u>1,106.51</u>	<u>7,988.79</u>	-	-
Operational Resources					
Operational Resources		506.54	2,392.72		
Total Operational Resources	-	<u>506.54</u>	<u>2,392.72</u>	-	-
Travel and Living Allowances					
House in Session		0.00	10,983.55		
House Not in Session		0.00	0.00		
Intra & Extra-Constituency Travel	7,520.00	483.91	1,241.85	6,278.15	16.5 %
Total Travel and Living Allowances	-	<u>483.91</u>	<u>12,225.40</u>	-	-
Total Expenditures		<u>2,096.96</u>	<u>22,606.91</u>		



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DALLEY, DERRICK, MHA

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Expenditure Category	Expense Limit for Fiscal 2008/09 (Net of HST)	Expenditures Incurred During Month (Net of HST)	Expenditures to Date (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	12,000.00	1,000.00	7,000.00	5,000.00	58.3 %
Office Start-up Costs	365.00	1.90	84.38	280.62	23.1 %
Office Operations	13,270.00	215.07	1,307.81	11,962.19	9.9 %
Total Office Allowances	-	<u>1,216.97</u>	<u>8,392.19</u>	-	-
Operational Resources					
Operational Resources		528.94	3,691.24		
Total Operational Resources	-	<u>528.94</u>	<u>3,691.24</u>	-	-
Travel and Living Allowances					
House in Session		0.00	9,400.53		
House Not in Session		966.06	1,659.89		
Intra & Extra-Constituency Travel	10,890.00	506.82	2,786.74	8,103.26	25.6 %
Total Travel and Living Allowances	-	<u>1,472.88</u>	<u>13,847.16</u>	-	-
Constituency Allowances					
Constituency Allowance	2,660.00	77.23	232.64	2,427.36	8.7 %
Total Constituency Allowances	-	<u>77.23</u>	<u>232.64</u>	-	-
Total Expenditures		<u>3,296.02</u>	<u>26,163.23</u>		



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DENINE, DAVID, MHA

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Expenditure Category	Expense Limit for Fiscal 2008/09 (Net of HST)	Expenditures Incurred During Month (Net of HST)	Expenditures to Date (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Operations	13,270.00	230.00	300.50	12,969.50	2.3 %
Total Office Allowances	-	230.00	300.50	-	-
Operational Resources					
Operational Resources		472.46	1,694.02		
Total Operational Resources	-	472.46	1,694.02	-	-
Constituency Allowances					
Constituency Allowance	2,660.00	66.10	302.87	2,357.13	11.4 %
Total Constituency Allowances	-	66.10	302.87	-	-
Total Expenditures		768.56	2,297.39		



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Expenditure Category	Expense Limit for Fiscal 2008/09 (Net of HST)	Expenditures Incurred During Month (Net of HST)	Expenditures to Date (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Operations	13,270.00	0.00	143.09	13,126.91	1.1 %
Total Office Allowances	-	0.00	143.09	-	-
Operational Resources					
Operational Resources		107.08	352.93		
Total Operational Resources	-	107.08	352.93	-	-
Constituency Allowances					
Constituency Allowance	2,660.00	0.00	50.00	2,610.00	1.9 %
Total Constituency Allowances	-	0.00	50.00	-	-
Total Expenditures		107.08	546.02		



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DUNDERDALE, KATHY, MHA

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Office Allowances					
Office Operations	13,270.00	0.00	0.00	13,270.00	0.0 %
Total Office Allowances	-	0.00	0.00	-	-
Operational Resources					
Operational Resources		199.33	1,383.55		
Total Operational Resources	-	199.33	1,383.55	-	-
Total Expenditures		199.33	1,383.55		



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FITZGERALD, ROGER, MHA

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Office Allowances					
Office Operations	13,270.00	278.26	944.64	12,325.36	7.1 %
Total Office Allowances	-	<u>278.26</u>	<u>944.64</u>	-	-
Operational Resources					
Operational Resources		167.34	846.70		
Total Operational Resources	-	<u>167.34</u>	<u>846.70</u>	-	-
Travel and Living Allowances					
House in Session		0.00	3,673.88		
House Not in Session		853.06	1,437.96		
Intra & Extra-Constituency Travel	11,150.00	378.00	2,874.08	8,275.92	25.8 %
Total Travel and Living Allowances	-	<u>1,231.06</u>	<u>7,985.92</u>	-	-
Constituency Allowances					
Constituency Allowance	2,660.00	0.00	55.00	2,605.00	2.1 %
Total Constituency Allowances	-	<u>0.00</u>	<u>55.00</u>	-	-
Total Expenditures		<u>1,676.66</u>	<u>9,832.26</u>		



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FORSEY, CLAYTON, MHA

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Expenditure Category	Expense Limit for Fiscal 2008/09 (Net of HST)	Expenditures Incurred During Month (Net of HST)	Expenditures to Date (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Operations	13,270.00	545.00	1,175.50	12,094.50	8.9 %
Total Office Allowances	-	545.00	1,175.50	-	-
Operational Resources					
Operational Resources		528.75	2,350.22		
Total Operational Resources	-	528.75	2,350.22	-	-
Travel and Living Allowances					
House in Session		0.00	5,381.17		
House Not in Session		0.00	385.07		
Intra & Extra-Constituency Travel	11,150.00	419.34	1,654.31	9,495.69	14.8 %
Total Travel and Living Allowances	-	419.34	7,420.55	-	-
Constituency Allowances					
Constituency Allowance	2,660.00	0.00	554.94	2,105.06	20.9 %
Total Constituency Allowances	-	0.00	554.94	-	-
Total Expenditures		1,493.09	11,501.21		



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FRENCH, TERRY, MHA

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Expenditure Category	Expense Limit for Fiscal 2008/09 (Net of HST)	Expenditures Incurred During Month (Net of HST)	Expenditures to Date (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Operations	13,270.00	288.00	757.27	12,512.73	5.7 %
Total Office Allowances	-	288.00	757.27	-	-
Operational Resources					
Operational Resources		180.11	1,138.47		
Total Operational Resources	-	180.11	1,138.47	-	-
Travel and Living Allowances					
Intra & Extra-Constituency Travel	7,970.00	0.00	74.94	7,895.06	0.9 %
Total Travel and Living Allowances	-	0.00	74.94	-	-
Constituency Allowances					
Constituency Allowance	2,660.00	0.00	122.01	2,537.99	4.6 %
Total Constituency Allowances	-	0.00	122.01	-	-
Total Expenditures		468.11	2,092.69		



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Office Allowances					
Rental of Short-term Accommodations	660.00	0.00	0.00	660.00	0.0 %
Office Operations	13,270.00	0.00	152.75	13,117.25	1.2 %
Total Office Allowances	-	0.00	152.75	-	-
Operational Resources					
Operational Resources		431.06	1,694.84		
Total Operational Resources	-	431.06	1,694.84	-	-
Travel and Living Allowances					
House in Session		0.00	5,268.97		
House Not in Session		482.99	2,121.34		
Intra & Extra-Constituency Travel	11,150.00	277.64	1,270.52	9,879.48	11.4 %
Total Travel and Living Allowances	-	760.63	8,660.83	-	-
Total Expenditures		1,191.69	10,508.42		



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HEDDERSON, TOM, MHA

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Office Allowances					
Office Accommodations	8,964.00	747.00	5,229.00	3,735.00	58.3 %
Office Operations	13,270.00	190.00	1,895.61	11,374.39	14.3 %
Total Office Allowances	-	937.00	7,124.61	-	-
Operational Resources					
Operational Resources		344.08	1,443.57		
Total Operational Resources	-	344.08	1,443.57	-	-
Travel and Living Allowances					
Intra & Extra-Constituency Travel	7,610.00	0.00	441.07	7,168.93	5.8 %
Total Travel and Living Allowances	-	0.00	441.07	-	-
Constituency Allowances					
Constituency Allowance	2,660.00	0.00	87.00	2,573.00	3.3 %
Total Constituency Allowances	-	0.00	87.00	-	-
Total Expenditures		1,281.08	9,096.25		



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Office Allowances					
Office Operations	13,270.00	965.28	2,188.56	11,081.44	16.5 %
Total Office Allowances	-	965.28	2,188.56	-	-
Operational Resources					
Operational Resources		540.83	2,856.53		
Total Operational Resources	-	540.83	2,856.53	-	-
Travel and Living Allowances					
House in Session		0.00	9,133.49		
House Not in Session		0.00	217.70		
Intra & Extra-Constituency Travel	8,850.00	42.90	233.17	8,616.83	2.6 %
Total Travel and Living Allowances	-	42.90	9,584.36	-	-
Constituency Allowances					
Constituency Allowance	2,660.00	0.00	0.00	2,660.00	0.0 %
Total Constituency Allowances	-	0.00	0.00	-	-
Total Expenditures		1,549.01	14,629.45		



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Office Allowances					
Office Operations	13,270.00	216.99	1,614.69	11,655.31	12.2 %
Total Office Allowances	-	216.99	1,614.69	-	-
Operational Resources					
Operational Resources		685.02	2,841.77		
Total Operational Resources	-	685.02	2,841.77	-	-
Travel and Living Allowances					
House in Session		0.00	4,712.70		
House Not in Session		0.00	1,814.20		
Intra & Extra-Constituency Travel	7,970.00	0.00	2,670.43	5,299.57	33.5 %
Total Travel and Living Allowances	-	0.00	9,197.33	-	-
Constituency Allowances					
Constituency Allowance	2,660.00	0.00	352.36	2,307.64	13.2 %
Total Constituency Allowances	-	0.00	352.36	-	-
Total Expenditures		902.01	14,006.15		



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Office Allowances					
Office Operations	13,270.00	0.00	220.00	13,050.00	1.7 %
Total Office Allowances	-	0.00	220.00	-	-
Operational Resources					
Operational Resources		105.89	530.68		
Total Operational Resources	-	105.89	530.68	-	-
Travel and Living Allowances					
House in Session		0.00	601.04		
House Not in Session		111.62	497.03		
Intra & Extra-Constituency Travel	11,150.00	460.07	1,553.96	9,596.04	13.9 %
Total Travel and Living Allowances	-	571.69	2,652.03	-	-
Constituency Allowances					
Constituency Allowance	2,660.00	71.98	177.89	2,482.11	6.7 %
Total Constituency Allowances	-	71.98	177.89	-	-
Total Expenditures		749.56	3,580.60		



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Office Allowances					
Office Accommodations	6,200.00	250.00	1,750.00	4,450.00	28.2 %
Office Operations	13,270.00	203.44	1,630.29	11,639.71	12.3 %
Total Office Allowances	-	453.44	3,380.29	-	-
Operational Resources					
Operational Resources		1,106.18	6,397.41		
Total Operational Resources	-	1,106.18	6,397.41	-	-
Travel and Living Allowances					
House in Session		0.00	2,321.19		
House Not in Session		0.00	0.00		
Intra & Extra-Constituency Travel	9,030.00	0.00	159.84	8,870.16	1.8 %
Total Travel and Living Allowances	-	0.00	2,481.03	-	-
Constituency Allowances					
Constituency Allowance	2,660.00	0.00	228.96	2,431.04	8.6 %
Total Constituency Allowances	-	0.00	228.96	-	-
Total Expenditures		1,559.62	12,487.69		



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Expenditure Category	Expense Limit for Fiscal 2008/09 (Net of HST)	Expenditures Incurred During Month (Net of HST)	Expenditures to Date (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Operations	13,270.00	0.00	108.93	13,161.07	0.8 %
Total Office Allowances	-	0.00	108.93	-	-
Operational Resources					
Operational Resources		556.46	1,970.52		
Total Operational Resources	-	556.46	1,970.52	-	-
Travel and Living Allowances					
House Not in Session		0.00	0.00		
Intra & Extra-Constituency Travel	9,560.00	0.00	937.88	8,622.12	9.8 %
Total Travel and Living Allowances	-	0.00	937.88	-	-
Constituency Allowances					
Constituency Allowance	2,660.00	0.00	54.20	2,605.80	2.0 %
Total Constituency Allowances	-	0.00	54.20	-	-
Total Expenditures		556.46	3,071.53		



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JONES, YVONNE, MHA

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Expenditure Category	Expense Limit for Fiscal 2008/09 (Net of HST)	Expenditures Incurred During Month (Net of HST)	Expenditures to Date (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Rental of Short-term Accommodations	660.00	150.00	150.00	510.00	22.7 %
Office Operations	13,270.00	192.00	4,292.60	8,977.40	32.3 %
Total Office Allowances	-	<u>342.00</u>	<u>4,442.60</u>	-	-
Operational Resources					
Operational Resources		352.62	1,769.19		
Total Operational Resources	-	<u>352.62</u>	<u>1,769.19</u>	-	-
Travel and Living Allowances					
House in Session		0.00	6,509.99		
House Not in Session		1,850.92	2,858.08		
Intra & Extra-Constituency Travel	43,540.00	3,274.86	11,669.66	31,870.34	26.8 %
Total Travel and Living Allowances	-	<u>5,125.78</u>	<u>21,037.73</u>	-	-
Constituency Allowances					
Constituency Allowance	2,660.00	0.00	631.10	2,028.90	23.7 %
Total Constituency Allowances	-	<u>0.00</u>	<u>631.10</u>	-	-
Total Expenditures		<u>5,820.40</u>	<u>27,880.62</u>		



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KELLY, DARRYL, MHA

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Office Allowances					
Office Accommodations	17,750.00	1,479.17	10,937.75	6,812.25	61.6 %
Office Start-up Costs	124.00	0.00	44.98	79.02	36.3 %
Office Operations	13,270.00	15.60	677.62	12,592.38	5.1 %
Total Office Allowances	-	<u>1,494.77</u>	<u>11,660.35</u>	-	-
Operational Resources					
Operational Resources		527.86	2,458.92		
Total Operational Resources	-	<u>527.86</u>	<u>2,458.92</u>	-	-
Travel and Living Allowances					
House in Session		0.00	10,498.55		
House Not in Session		849.16	1,377.51		
Intra & Extra-Constituency Travel	13,270.00	358.75	1,568.98	11,701.02	11.8 %
Total Travel and Living Allowances	-	<u>1,207.91</u>	<u>13,445.04</u>	-	-
Constituency Allowances					
Constituency Allowance	2,660.00	0.00	36.10	2,623.90	1.4 %
Total Constituency Allowances	-	<u>0.00</u>	<u>36.10</u>	-	-
Total Expenditures		<u>3,230.54</u>	<u>27,600.41</u>		



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KENNEDY, JEROME, MHA

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Expenditure Category	Expense Limit for Fiscal 2008/09 (Net of HST)	Expenditures Incurred During Month (Net of HST)	Expenditures to Date (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Operations	13,270.00	328.00	2,219.32	11,050.68	16.7 %
Total Office Allowances	-	328.00	2,219.32	-	-
Operational Resources					
Operational Resources		776.42	4,547.05		
Total Operational Resources	-	776.42	4,547.05	-	-
Travel and Living Allowances					
House Not in Session		0.00	0.00		
Intra & Extra-Constituency Travel	8,500.00	0.00	0.00	8,500.00	0.0 %
Total Travel and Living Allowances	-	0.00	0.00	-	-
Total Expenditures		1,104.42	6,766.37		



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KENT, STEVE, MHA

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Expenditure Category	Expense Limit for Fiscal 2008/09 (Net of HST)	Expenditures Incurred During Month (Net of HST)	Expenditures to Date (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Start-up Costs	715.00	67.65	68.79	646.21	9.6 %
Office Operations	13,270.00	(59.65)	799.56	12,470.44	6.0 %
Total Office Allowances	-	8.00	868.35	-	-
Operational Resources					
Operational Resources		307.22	1,780.54		
Total Operational Resources	-	307.22	1,780.54	-	-
Travel and Living Allowances					
Intra & Extra-Constituency Travel	6,640.00	0.00	290.11	6,349.89	4.4 %
Total Travel and Living Allowances	-	0.00	290.11	-	-
Constituency Allowances					
Constituency Allowance	2,660.00	200.92	350.42	2,309.58	13.2 %
Total Constituency Allowances	-	200.92	350.42	-	-
Total Expenditures		516.14	3,289.42		



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Office Allowances					
Office Start-up Costs	880.00	0.00	74.28	805.72	8.4 %
Office Operations	13,270.00	501.57	1,007.27	12,262.73	7.6 %
Total Office Allowances	-	<u>501.57</u>	<u>1,081.55</u>	-	-
Operational Resources					
Operational Resources		486.58	2,224.72		
Total Operational Resources	-	<u>486.58</u>	<u>2,224.72</u>	-	-
Travel and Living Allowances					
House in Session		0.00	2,703.71		
House Not in Session		0.00	3,533.81		
Intra & Extra-Constituency Travel	13,270.00	0.00	4,050.23	9,219.77	30.5 %
Total Travel and Living Allowances	-	<u>0.00</u>	<u>10,287.75</u>	-	-
Constituency Allowances					
Constituency Allowance	2,660.00	0.00	72.71	2,587.29	2.7 %
Total Constituency Allowances	-	<u>0.00</u>	<u>72.71</u>	-	-
Total Expenditures		<u>988.15</u>	<u>13,666.73</u>		



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Office Allowances					
Office Accommodations	12,010.00	1,001.00	7,007.00	5,003.00	58.3 %
Office Start-up Costs	276.00	0.00	31.90	244.10	11.6 %
Office Operations	13,270.00	193.87	1,112.44	12,157.56	8.4 %
Total Office Allowances	-	1,194.87	8,151.34	-	-
Operational Resources					
Operational Resources		158.65	1,783.13		
Total Operational Resources	-	158.65	1,783.13	-	-
Travel and Living Allowances					
House in Session		(1,434.37)	7,089.23		
House Not in Session		1,405.91	1,973.88		
Intra & Extra-Constituency Travel	13,810.00	486.23	1,133.35	12,676.65	8.2 %
Total Travel and Living Allowances	-	457.77	10,196.46	-	-
Constituency Allowances					
Constituency Allowance	2,660.00	0.00	50.00	2,610.00	1.9 %
Total Constituency Allowances	-	0.00	50.00	-	-
Total Expenditures		1,811.29	20,180.93		



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MARSHALL, ELIZABETH, MHA

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Office Allowances					
Office Operations	13,270.00	224.00	816.00	12,454.00	6.1 %
Total Office Allowances	-	224.00	816.00	-	-
Operational Resources					
Operational Resources		(483.98)	0.10		
Total Operational Resources	-	(483.98)	0.10	-	-
Constituency Allowances					
Constituency Allowance	2,660.00	0.00	149.50	2,510.50	5.6 %
Total Constituency Allowances	-	0.00	149.50	-	-
Total Expenditures		(259.98)	965.60		



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MARSHALL, THOMAS, MHA

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Expenditure Category	Expense Limit for Fiscal 2008/09 (Net of HST)	Expenditures Incurred During Month (Net of HST)	Expenditures to Date (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Operations	13,270.00	0.00	200.50	13,069.50	1.5 %
Total Office Allowances	-	0.00	200.50	-	-
Operational Resources					
Operational Resources		368.49	767.25		
Total Operational Resources	-	368.49	767.25	-	-
Travel and Living Allowances					
House in Session		0.00	8,769.49		
House Not in Session		0.00	278.66		
Intra & Extra-Constituency Travel	6,990.00	0.00	665.79	6,324.21	9.5 %
Total Travel and Living Allowances	-	0.00	9,713.94	-	-
Constituency Allowances					
Constituency Allowance	2,660.00	0.00	80.97	2,579.03	3.0 %
Total Constituency Allowances	-	0.00	80.97	-	-
Total Expenditures		368.49	10,762.66		



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MICHAEL, LORRAINE, MHA

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Office Allowances					
Office Operations	13,270.00	14.16	1,314.80	11,955.20	9.9 %
Total Office Allowances	-	14.16	1,314.80	-	-
Operational Resources					
Operational Resources		225.88	660.75		
Total Operational Resources	-	225.88	660.75	-	-
Travel and Living Allowances					
Intra & Extra-Constituency Travel	6,640.00	0.00	0.00	6,640.00	0.0 %
Total Travel and Living Allowances	-	0.00	0.00	-	-
Constituency Allowances					
Constituency Allowance	2,660.00	0.00	0.00	2,660.00	0.0 %
Total Constituency Allowances	-	0.00	0.00	-	-
Total Expenditures		240.04	1,975.55		



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O'BRIEN, KEVIN, MHA

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Office Allowances					
Office Operations	13,270.00	750.00	1,713.44	11,556.56	12.9 %
Total Office Allowances	-	<u>750.00</u>	<u>1,713.44</u>	-	-
Operational Resources					
Operational Resources		1,959.60	6,227.88		
Total Operational Resources	-	<u>1,959.60</u>	<u>6,227.88</u>	-	-
Travel and Living Allowances					
House in Session		0.00	6,168.70		
House Not in Session		0.00	399.17		
Intra & Extra-Constituency Travel	8,500.00	694.88	694.88	7,805.12	8.2 %
Total Travel and Living Allowances	-	<u>694.88</u>	<u>7,262.75</u>	-	-
Constituency Allowances					
Constituency Allowance	2,660.00	0.00	304.25	2,355.75	11.4 %
Total Constituency Allowances	-	<u>0.00</u>	<u>304.25</u>	-	-
Total Expenditures		<u>3,404.48</u>	<u>15,508.32</u>		



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Office Allowances					
Office Accommodations	6,200.00	500.00	3,575.00	2,625.00	57.7 %
Office Operations	13,270.00	0.00	960.03	12,309.97	7.2 %
Total Office Allowances	-	<u>500.00</u>	<u>4,535.03</u>	-	-
Operational Resources					
Operational Resources		4,460.54	11,833.43		
Total Operational Resources	-	<u>4,460.54</u>	<u>11,833.43</u>	-	-
Travel and Living Allowances					
House in Session		0.00	5,391.78		
House Not in Session		0.00	44.25		
Intra & Extra-Constituency Travel	11,330.00	0.00	3,977.14	7,352.86	35.1 %
Total Travel and Living Allowances	-	<u>0.00</u>	<u>9,413.17</u>	-	-
Constituency Allowances					
Constituency Allowance	2,660.00	0.00	1,589.02	1,070.98	59.7 %
Total Constituency Allowances	-	<u>0.00</u>	<u>1,589.02</u>	-	-
Total Expenditures		<u>4,960.54</u>	<u>27,370.65</u>		



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Expenditure Category	Expense Limit for Fiscal 2008/09 (Net of HST)	Expenditures Incurred During Month (Net of HST)	Expenditures to Date (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Operations	13,270.00	0.00	70.50	13,199.50	0.5 %
Total Office Allowances	-	0.00	70.50	-	-
Operational Resources					
Operational Resources		57.07	2,816.55		
Total Operational Resources	-	57.07	2,816.55	-	-
Total Expenditures		57.07	2,887.05		



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Office Allowances					
Office Operations	13,270.00	0.00	0.00	13,270.00	0.0 %
Total Office Allowances	-	0.00	0.00	-	-
Operational Resources					
Operational Resources		321.71	3,671.11		
Total Operational Resources	-	321.71	3,671.11	-	-
Constituency Allowances					
Constituency Allowance	2,660.00	470.09	470.09	2,189.91	17.7 %
Total Constituency Allowances	-	470.09	470.09	-	-
Total Expenditures		791.80	4,141.20		



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PARSONS, KELVIN, MHA

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Office Allowances					
Office Accommodations	12,000.00	1,000.00	7,000.00	5,000.00	58.3 %
Office Operations	13,270.00	292.56	1,834.48	11,435.52	13.8 %
Total Office Allowances	-	<u>1,292.56</u>	<u>8,834.48</u>	-	-
Operational Resources					
Operational Resources		963.97	2,568.20		
Total Operational Resources	-	<u>963.97</u>	<u>2,568.20</u>	-	-
Travel and Living Allowances					
House in Session		0.00	12,190.29		
House Not in Session		0.00	1,298.59		
Intra & Extra-Constituency Travel	12,480.00	0.00	2,423.73	10,056.27	19.4 %
Total Travel and Living Allowances	-	<u>0.00</u>	<u>15,912.61</u>	-	-
Constituency Allowances					
Constituency Allowance	2,660.00	616.00	751.14	1,908.86	28.2 %
Total Constituency Allowances	-	<u>616.00</u>	<u>751.14</u>	-	-
Total Expenditures		<u>2,872.53</u>	<u>28,066.43</u>		



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Office Allowances					
Office Start-up Costs	880.00	29.31	29.31	850.69	3.3 %
Office Operations	7,890.00	16.27	16.27	7,873.73	0.2 %
Total Office Allowances	-	<u>45.58</u>	<u>45.58</u>	-	-
Operational Resources					
Operational Resources		1,625.00	1,625.00		
Total Operational Resources	-	<u>1,625.00</u>	<u>1,625.00</u>	-	-
Total Expenditures		<u>1,670.58</u>	<u>1,670.58</u>		



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Office Allowances					
Office Start-up Costs	386.00	0.00	0.00	386.00	0.0 %
Office Operations	13,270.00	119.46	1,183.39	12,086.61	8.9 %
Total Office Allowances	-	119.46	1,183.39	-	-
Operational Resources					
Operational Resources		396.78	1,473.31		
Total Operational Resources	-	396.78	1,473.31	-	-
Travel and Living Allowances					
House in Session		0.00	4,797.05		
House Not in Session		979.04	1,889.38		
Intra & Extra-Constituency Travel	14,510.00	1,847.34	4,488.33	10,021.67	30.9 %
Total Travel and Living Allowances	-	2,826.38	11,174.76	-	-
Constituency Allowances					
Constituency Allowance	2,660.00	(220.52)	214.53	2,445.47	8.1 %
Total Constituency Allowances	-	(220.52)	214.53	-	-
Total Expenditures		3,122.10	14,045.99		



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Office Allowances					
Office Accommodations	9,230.00	769.00	5,383.00	3,847.00	58.3 %
Office Start-up Costs	285.00	0.00	13.50	271.50	4.7 %
Office Operations	13,270.00	312.15	2,434.96	10,835.04	18.3 %
Total Office Allowances	-	<u>1,081.15</u>	<u>7,831.46</u>	-	-
Operational Resources					
Operational Resources		411.41	4,201.21		
Total Operational Resources	-	<u>411.41</u>	<u>4,201.21</u>	-	-
Travel and Living Allowances					
House in Session		0.00	5,480.66		
House Not in Session		661.33	1,125.10		
Intra & Extra-Constituency Travel	52,740.00	551.65	3,115.36	49,624.64	5.9 %
Total Travel and Living Allowances	-	<u>1,212.98</u>	<u>9,721.12</u>	-	-
Constituency Allowances					
Constituency Allowance	2,660.00	212.10	212.10	2,447.90	8.0 %
Total Constituency Allowances	-	<u>212.10</u>	<u>212.10</u>	-	-
Total Expenditures		<u>2,917.64</u>	<u>21,965.89</u>		



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Office Allowances					
Office Accommodations	7,000.00	1,000.00	1,000.00	6,000.00	14.3 %
Total Office Allowances	-	<u>1,000.00</u>	<u>1,000.00</u>	-	-
Operational Resources					
Operational Resources		443.79	443.79		
Total Operational Resources	-	<u>443.79</u>	<u>443.79</u>	-	-
Total Expenditures		<u>1,443.79</u>	<u>1,443.79</u>		



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POTTLE, PATTY, MHA

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Expenditure Category	Expense Limit for Fiscal 2008/09 (Net of HST)	Expenditures Incurred During Month (Net of HST)	Expenditures to Date (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Start-up Costs	880.00	6.62	61.98	818.02	7.0 %
Office Operations	13,270.00	(6.62)	993.79	12,276.21	7.5 %
Total Office Allowances	-	<u>0.00</u>	<u>1,055.77</u>	-	-
Operational Resources					
Operational Resources		76.90	1,328.24		
Total Operational Resources	-	<u>76.90</u>	<u>1,328.24</u>	-	-
Travel and Living Allowances					
House in Session		0.00	7,717.98		
House Not in Session		0.00	0.00		
Intra & Extra-Constituency Travel	40,620.00	852.75	3,005.27	37,614.73	7.4 %
Total Travel and Living Allowances	-	<u>852.75</u>	<u>10,723.25</u>	-	-
Total Expenditures		<u>929.65</u>	<u>13,107.26</u>		



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RIDEOUT, TOM, MHA

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Expenditure Category	Expense Limit for Fiscal 2008/09 (Net of HST)	Expenditures Incurred During Month (Net of HST)	Expenditures to Date (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	12,000.00	0.00	7,600.00	4,400.00	63.3 %
Rental of Short-term Accommodations	660.00	0.00	0.00	660.00	0.0 %
Office Operations	13,270.00	0.00	1,510.59	11,759.41	11.4 %
Total Office Allowances	-	0.00	9,110.59	-	-
Operational Resources					
Operational Resources		0.00	705.96		
Total Operational Resources	-	0.00	705.96	-	-
Travel and Living Allowances					
House in Session		0.00	1,465.65		
House Not in Session		0.00	3,132.33		
Intra & Extra-Constituency Travel	11,150.00	0.00	1,212.16	9,937.84	10.9 %
Total Travel and Living Allowances	-	0.00	5,810.14	-	-
Constituency Allowances					
Constituency Allowance	2,660.00	0.00	350.88	2,309.12	13.2 %
Total Constituency Allowances	-	0.00	350.88	-	-
Total Expenditures		0.00	15,977.57		



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RIDGELY, BOB, MHA

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Expenditure Category	Expense Limit for Fiscal 2008/09 (Net of HST)	Expenditures Incurred During Month (Net of HST)	Expenditures to Date (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Operations	13,270.00	177.32	279.26	12,990.74	2.1 %
Total Office Allowances	-	177.32	279.26	-	-
Operational Resources					
Operational Resources		73.53	644.02		
Total Operational Resources	-	73.53	644.02	-	-
Total Expenditures		250.85	923.28		



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SKINNER, SHAWN, MHA

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Expenditure Category	Expense Limit for Fiscal 2008/09 (Net of HST)	Expenditures Incurred During Month (Net of HST)	Expenditures to Date (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Operations	13,270.00	68.61	68.61	13,201.39	0.5 %
Total Office Allowances	-	68.61	68.61	-	-
Operational Resources					
Operational Resources		251.28	723.17		
Total Operational Resources	-	251.28	723.17	-	-
Total Expenditures		319.89	791.78		



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SULLIVAN, SUSAN, MHA

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Expenditure Category	Expense Limit for Fiscal 2008/09 (Net of HST)	Expenditures Incurred During Month (Net of HST)	Expenditures to Date (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Start-up Costs	769.00	0.00	0.00	769.00	0.0 %
Office Operations	13,270.00	484.83	839.33	12,430.67	6.3 %
Total Office Allowances	-	484.83	839.33	-	-
Operational Resources					
Operational Resources		272.77	1,566.09		
Total Operational Resources	-	272.77	1,566.09	-	-
Travel and Living Allowances					
House in Session		0.00	8,677.85		
House Not in Session		189.81	189.81		
Intra & Extra-Constituency Travel	10,090.00	0.00	1,796.98	8,293.02	17.8 %
Total Travel and Living Allowances	-	189.81	10,664.64	-	-
Constituency Allowances					
Constituency Allowance	2,660.00	55.00	188.52	2,471.48	7.1 %
Total Constituency Allowances	-	55.00	188.52	-	-
Total Expenditures		1,002.41	13,258.58		



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TAYLOR, TREVOR, MHA

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Expenditure Category	Expense Limit for Fiscal 2008/09 (Net of HST)	Expenditures Incurred During Month (Net of HST)	Expenditures to Date (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	6,200.00	300.00	1,500.00	4,700.00	24.2 %
Office Operations	13,270.00	72.00	973.08	12,296.92	7.3 %
Total Office Allowances	-	<u>372.00</u>	<u>2,473.08</u>	-	-
Operational Resources					
Operational Resources		3,246.46	4,203.83		
Total Operational Resources	-	<u>3,246.46</u>	<u>4,203.83</u>	-	-
Travel and Living Allowances					
House in Session		0.00	3,454.75		
House Not in Session		3,395.15	4,298.90		
Intra & Extra-Constituency Travel	11,150.00	540.00	2,159.75	8,990.25	19.4 %
Total Travel and Living Allowances	-	<u>3,935.15</u>	<u>9,913.40</u>	-	-
Constituency Allowances					
Constituency Allowance	2,660.00	169.00	169.00	2,491.00	6.4 %
Total Constituency Allowances	-	<u>169.00</u>	<u>169.00</u>	-	-
Total Expenditures		<u>7,722.61</u>	<u>16,759.31</u>		



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VERGE, WADE, MHA

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Expenditure Category	Expense Limit for Fiscal 2008/09 (Net of HST)	Expenditures Incurred During Month (Net of HST)	Expenditures to Date (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	6,200.00	0.00	0.00	6,200.00	0.0 %
Office Start-up Costs	880.00	84.23	655.12	224.88	74.4 %
Office Operations	13,270.00	585.45	1,696.03	11,573.97	12.8 %
Total Office Allowances	-	<u>669.68</u>	<u>2,351.15</u>	-	-
Operational Resources					
Operational Resources		716.32	3,851.83		
Total Operational Resources	-	<u>716.32</u>	<u>3,851.83</u>	-	-
Travel and Living Allowances					
House in Session		0.00	9,778.82		
House Not in Session		1,403.75	4,534.92		
Intra & Extra-Constituency Travel	10,180.00	811.38	1,879.03	8,300.97	18.5 %
Total Travel and Living Allowances	-	<u>2,215.13</u>	<u>16,192.77</u>	-	-
Constituency Allowances					
Constituency Allowance	2,660.00	19.95	19.95	2,640.05	0.8 %
Total Constituency Allowances	-	<u>19.95</u>	<u>19.95</u>	-	-
Total Expenditures		<u>3,621.08</u>	<u>22,415.70</u>		



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WHALEN, DIANNE, MHA

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Expenditure Category	Expense Limit for Fiscal 2008/09 (Net of HST)	Expenditures Incurred During Month (Net of HST)	Expenditures to Date (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Operations	13,270.00	520.00	1,134.50	12,135.50	8.5 %
Total Office Allowances	-	520.00	1,134.50	-	-
Travel and Living Allowances					
Intra & Extra-Constituency Travel	8,500.00	0.00	0.00	8,500.00	0.0 %
Total Travel and Living Allowances	-	0.00	0.00	-	-
Constituency Allowances					
Constituency Allowance	2,660.00	0.00	88.00	2,572.00	3.3 %
Total Constituency Allowances	-	0.00	88.00	-	-
Total Expenditures		520.00	1,222.50		



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WILLIAMS, DANNY, MHA

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Expenditure Category	Expense Limit for Fiscal 2008/09 (Net of HST)	Expenditures Incurred During Month (Net of HST)	Expenditures to Date (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Operations	13,270.00	0.00	0.00	13,270.00	0.0 %
Total Office Allowances	-	0.00	0.00	-	-
Operational Resources					
Operational Resources		0.00	0.00		
Total Operational Resources	-	0.00	0.00	-	-
Travel and Living Allowances					
House Not in Session		0.00	0.00		
Total Travel and Living Allowances	-	0.00	0.00	-	-
Total Expenditures		0.00	0.00		



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WISEMAN, ROSS, MHA

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Expenditure Category	Expense Limit for Fiscal 2008/09 (Net of HST)	Expenditures Incurred During Month (Net of HST)	Expenditures to Date (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Operations	13,270.00	119.00	169.00	13,101.00	1.3 %
Total Office Allowances	-	<u>119.00</u>	<u>169.00</u>	-	-
Operational Resources					
Operational Resources		673.95	1,669.53		
Total Operational Resources	-	<u>673.95</u>	<u>1,669.53</u>	-	-
Travel and Living Allowances					
House in Session		0.00	2,592.11		
House Not in Session		0.00	0.00		
Intra & Extra-Constituency Travel	9,030.00	181.41	915.87	8,114.13	10.1 %
Total Travel and Living Allowances	-	<u>181.41</u>	<u>3,507.98</u>	-	-
Constituency Allowances					
Constituency Allowance	2,660.00	0.00	90.00	2,570.00	3.4 %
Total Constituency Allowances	-	<u>0.00</u>	<u>90.00</u>	-	-
Total Expenditures		<u>974.36</u>	<u>5,436.51</u>		



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YOUNG, WALLACE, MHA

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Expenditure Category	Expense Limit for Fiscal 2008/09 (Net of HST)	Expenditures Incurred During Month (Net of HST)	Expenditures to Date (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Operations	13,270.00	60.00	154.50	13,115.50	1.2 %
Total Office Allowances	-	<u>60.00</u>	<u>154.50</u>	-	-
Operational Resources					
Operational Resources		312.16	1,275.06		
Total Operational Resources	-	<u>312.16</u>	<u>1,275.06</u>	-	-
Travel and Living Allowances					
House in Session		0.00	13,366.30		
House Not in Session		2,286.04	6,163.22		
Intra & Extra-Constituency Travel	11,150.00	749.24	5,191.29	5,958.71	46.6 %
Total Travel and Living Allowances	-	<u>3,035.28</u>	<u>24,720.81</u>	-	-
Constituency Allowances					
Constituency Allowance	2,660.00	0.00	312.14	2,347.86	11.7 %
Total Constituency Allowances	-	<u>0.00</u>	<u>312.14</u>	-	-
Total Expenditures		<u>3,407.44</u>	<u>26,462.51</u>		