

**House of Assembly Management Commission  
Agenda**

**Date:** June 28, 2022  
**Time:** 10 a.m.  
**Location:** WebEx

**Televised Meeting**

1. Approval of Minutes:
  - a. January 26, 2022
  - b. February 16, 2022
  - c. June 1, 2022
2. Speaker's Report – Rulings on Allowance Use
3. Financial Reports:
  - a. 31 December 2021
  - b. 31 March 2022
4. Ratification of Urgent Budget Transfers
5. Budget Transfer Request
6. Requests for Rulings on Allowance Use
7. Office Space Lease – Office of the Chief Electoral Officer



**House of Assembly  
Newfoundland and Labrador**

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

**Date:** January 26, 2022

**Location:** via videoconference

**Time:** 9:30 a.m.

**Members Present:**

Hon. Derek Bennett, Speaker (Chair)

Hon. Steve Crocker, Government House Leader

Barry Petten, Opposition House Leader

Helen Conway Ottenheimer, MHA (PC), Harbour Main

Hon. Lisa Dempster, MHA (LIB), Cartwright - L'Anse au Clair

Jim Dinn, MHA (NDP), St. John's Centre

Paul Pike, MHA (LIB), Burin - Grand Bank

Sandra Barnes, Clerk/Secretary to the Commission

**Other**

Brian Warr, Deputy Speaker

Kim Hawley George, Law Clerk/Clerk Assistant (A)

Bobbi Russell, Policy & Communications Officer

**CM 2022-008** The Commission, at an *in camera* meeting, approved reimbursement of legal fees in accordance with the exception provisions of the Guidelines on the Reimbursement of Legal Fees for Members of the House of Assembly for the Member for Harbour Grace - Port de Grave in the amount of \$15,260.50, and the former Member for Terra Nova in the amount of \$11,123.00.

**CM 2022-009** The Commission, at an *in camera* meeting, approved the following transfer of funds:

**To:** 1.1.04.02 Members' Resources – Professional Services

\$22,900.00

**From:** 1.1.05.02 House Operations – Transportation and Communications

\$22,900.00

**CM 2022-010** The Commission approved the Minutes of meetings held on January 5 and January 12, 2022.

- CM 2022-011** The Commission directed, pursuant to subsection 43(2) of the *House of Assembly Accountability, Integrity and Administration Act*, that the Auditor General of Newfoundland and Labrador be appointed to audit the accounts of the House of Assembly and the Statutory Offices for the fiscal year ended 31 March 2022.
- CM 2022-012** The Commission directed that funding for a third registered political party with one elected Member be allocated in accordance with funding provisions for a third registered political party with two or more Members.
- CM 2022-013** The Commission directed that funding for fourth and subsequent registered political parties with one elected Member be allocated in accordance with funding provisions for unaffiliated Members.
- CM 2022-014** The Commission approved the policy document (Caucus Funding Policy), collating caucus funding provisions established by the Commission.
- CM 2022-015** The Commission directed authority to House officials to update Section 9 of the Caucus Funding Policy as necessary in accordance with the established adjustment formula, without further reference to the Commission.

**Adjournment:** 10:24 a.m.

Hon. Derek Bennett  
Speaker (Chair)

Sandra Barnes  
Clerk and Secretary to the Commission



**House of Assembly  
Newfoundland and Labrador**

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

**Date:** February 16, 2022

**Location:** HOA Chamber/videoconference

**Time:** 9:30 a.m.

**Members Present:**

Hon. Derek Bennett, Speaker (Chair)

Hon. Steve Crocker, Government House Leader

Barry Petten, Opposition House Leader

Helen Conway Ottenheimer, MHA (PC), Harbour Main

Hon. Lisa Dempster, MHA (LIB), Cartwright - L'Anse au Clair (videoconference)

Jim Dinn, MHA (NDP), St. John's Centre

Paul Pike, MHA (LIB), Burin - Grand Bank

Sandra Barnes, Clerk/Secretary to the Commission

**Other**

Brian Warr, Deputy Speaker

Bobbi Russell, Policy & Communications Officer

Kim Hawley George, Law Clerk/Clerk Assistant (A)

Wanda Lee Mercer, Chief Financial Officer

Wanda Strowbridge, Manager, Financial Planning & Reporting

Denise Hanrahan, Auditor General

Bruce Chaulk, Chief Electoral Officer

**CM 2022-016** The Commission, at an *in-camera* meeting, approved the 2022-2023 estimates for the following activities to be forwarded to the Minister of Finance for inclusion in the 2022 Estimates and voted on in the Legislature:

- Administrative Support - \$2,332,000
- Legislative Library and Records Management - \$748,600
- Hansard and Broadcast Centre - \$972,400
- Members' Resources - \$9,734,500
- House Operations - \$413,200
- Government Members' Caucus - \$399,300
- Official Opposition Caucus - \$1,233,700
- Third Party Caucus - \$458,400
- Office of the Auditor General - \$7,552,800
- Office of the Chief Electoral Officer - \$1,478,300
- Office of the Citizens' Representative - \$1,030,500
- Office of the Child and Youth Advocate - \$1,445,400
- Office of the Information and Privacy Commissioner - \$1,521,100
- Office of the Seniors' Advocate - \$486,700

**CM 2022-017** The Commission, at an *in camera* meeting, approved the following amendments to the schedule of fees for the Office of the Chief Electoral Officer, effective April 1, 2022:

- Returning Officer: Increase to \$7,500.
- Election Clerk: Increase to \$5,750.
- Office rentals (public office rental for Returning Officer): Increase CEO approval to monthly base rental over \$2,000. Set maximum rental at discretion of CEO.
- Snow clearing: Increase to \$200
- Polling station rentals (one polling station only): Increase to \$200.
- Multiple polls (two or more polling stations): Increase to \$200 for first poll; increase to \$100 for each additional poll.
- Building fee to hold training of election officials: Increase to \$250; requires approval of CEO over \$100.

**Adjournment:** 12:23 p.m.

Hon. Derek Bennett  
Speaker (Chair)

Sandra Barnes  
Clerk and Secretary to the Commission



**House of Assembly  
Newfoundland and Labrador**

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

**Date:** June 1, 2022

**Location:** Speaker's Boardroom

**Time:** 10:25 a.m.

**Members Present:**

Hon. Derek Bennett, Speaker (Chair)

Hon. Steve Crocker, Government House Leader

Barry Petten, Opposition House Leader

Hon. Lisa Dempster, MHA (LIB), Cartwright - L'Anse au Clair (videoconference)

Lela Evans, MHA (NDP), Torngat Mountains

Sandra Barnes, Clerk/Secretary to the Commission

**Other**

Brian Warr, Deputy Speaker

Kim Hawley George, Law Clerk/Clerk Assistant (A)

**Regrets**

Helen Conway Ottenheimer, MHA (PC), Harbour Main

Paul Pike, MHA (LIB), Burin - Grand Bank

**CM 2022-018** The Commission, at an *in-camera* meeting, recommended to the Lieutenant-Governor in Council that the salary for the Seniors' Advocate, nominated by resolution of the House on May 19, 2022, be set on a personal basis at EP-06, step 25.

**Adjournment:** 10:35 a.m.

Hon. Derek Bennett  
Speaker (Chair)

Sandra Barnes  
Clerk and Secretary to the Commission



**House of Assembly  
Newfoundland & Labrador**

**To:** House of Assembly Management Commission

**From:** Speaker of the House of Assembly

**Date:** June 22, 2022

**Subject:** Rulings on Allowance Use

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The process for rulings on allowance use is outlined in Section 24 of the House of Assembly Accountability, Integrity and Administration Act (the Act). The Act gives authority for the Speaker to make rulings when expenditures of Members have been rejected for payment, provided that the ruling is distributed to and receives concurrence of the Management Commission.

The report below provides the details with respect to all such rulings for the **period ended: June 22, 2022.**

<b>DISTRICT</b>	<b>MEMBER</b>	<b>AMOUNT</b>	<b>DETAILS</b>
St. Barbe – L'Anse aux Meadows	Krista Lynn Howell	\$350.00 \$409.94	These expenditures were rejected for payment because they were not submitted within 60-days of being incurred as required under subsection 7(6) of the <u>Members' Resources and Allowances Rules</u> (the Rules). The expenditures are in compliance with all other provisions of the Rules.
Cape St. Francis	Jody Wall	\$17.23	These expenditures were rejected for payment because they were not submitted within 60-days of being incurred as required under subsection 7(6) of the <u>Members' Resources and Allowances Rules</u> (the Rules). The expenditures are in compliance with all other provisions of the Rules.

<b>DISTRICT</b>	<b>MEMBER</b>	<b>AMOUNT</b>	<b>DETAILS</b>
Torngat Mountains	Lela Evans	\$2129.28	These expenditures were rejected for payment because they were not submitted within 60-days of being incurred as required under subsection 7(6) of the <u>Members' Resources and Allowances Rules</u> (the Rules). The expenditures are in compliance with all other provisions of the Rules.



**House of Assembly Management Commission  
Briefing Note**

**Title:** Financial Reports – April 1, 2021 to December 31, 2021 and April 1, 2021 to March 31, 2022

**Issue:** Review of Financial Performance of the Legislature, and Approved Allocations and Actual Expenditures of Members of the House of Assembly.

**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.”
- Attached in the briefing package, for the periods from April 1 to December 31, 2021 and April 1, 2021 to March 31, 2022, are the following:
  1. Details of the financial performance of the Legislature (excluding the Office of the Auditor General), including the actual expenditures and revenues for the fiscal year; as well as all known savings or overruns over budgeted amounts and explanations for significant amounts;
  2. Details of the financial performance of the Office of the Auditor General, including the actual expenditures and revenues for the fiscal year; as well as all known savings or overruns over budgeted amounts and explanations for significant amounts; and
  3. Actual expenditures compared with the approved allocations for each Member for the periods noted above.

**Analysis:**

**Legal Consultation:**

Not applicable

**Internal Consultation(s):**

Not applicable

**External Consultation(s):**

Not applicable

**Comparison to Government Policy:**

Not applicable

**Financial Impact:**

Not applicable

**Legislative Impact:**

Not applicable

**Options:**

- Not applicable

**Status:**

- Not applicable

**Action Required:**

- For reporting purposes only. No decision required.

Drafted by: Wanda Lee Mercer  
Date: June 21, 2022

Approved by: Sandra Barnes

**Attachments:**

1. Statement of Revenue and Expenditure – Legislature (excluding the Office of the Auditor General) – 31 December 2021
2. Statement of Revenue and Expenditure – Office of the Auditor General – 31 December 2021
3. Member Accountability and Disclosure Reports – 31 December 2021
4. Statement of Revenue and Expenditure – Legislature (excluding the Office of the Auditor General) – 31 March 2022
5. Statement of Revenue and Expenditure – Office of the Auditor General – 31 March 2022
6. Member Accountability and Disclosure Reports – 31 March 2022



**LEGISLATURE (excluding The Office of the Auditor General)**  
**STATEMENT OF REVENUE AND EXPENDITURE**  
**For the Period 1 April 2021 to 31 December 2021**  
**Unaudited**

	Original Estimates	Operating Budget	Expenditures Plus Encumbrances & Revenues	Projected Total Expenditures & Revenue	Projected Savings (Over- runs) from Original Budget	Projected Savings (Over- runs) from Operating Budget
<b>1.1.01. ADMINISTRATIVE SUPPORT</b>						
01. Salaries	1,980,000	1,980,000	1,275,702	1,980,000	-	-
Operating Accounts:						
<i>Employee Benefits</i>	4,500	4,500	3,659	4,500	-	-
<i>Transportation and Communications</i>	59,400	59,400	33,395	59,400	-	-
<i>Supplies</i>	36,200	36,200	29,756	36,200	-	-
<i>Professional Services</i>	61,100	61,100	55,250	61,100	-	-
<i>Purchased Services</i>	62,000	62,000	26,741	62,000	-	-
<i>Property, Furnishings and Equipment</i>	92,500	92,500	33,535	92,500	-	-
02. Operating Accounts	<b>315,700</b>	<b>315,700</b>	<b>182,335</b>	<b>315,700</b>	-	-
	<b>2,295,700</b>	<b>2,295,700</b>	<b>1,458,037</b>	<b>2,295,700</b>	-	-
02. Revenue - Provincial	-	-	(3,632)	(3,700)	3,700	3,700
<b>Total: Administrative Support</b>	<b>2,295,700</b>	<b>2,295,700</b>	<b>1,454,405</b>	<b>2,292,000</b>	<b>3,700</b>	<b>3,700</b>

1. Revenue due to repayments of conference registration fees, accommodation costs and airfare.



**LEGISLATURE (excluding The Office of the Auditor General)**  
**STATEMENT OF REVENUE AND EXPENDITURE**  
**For the Period 1 April 2021 to 31 December 2021**  
**Unaudited**

	Original Estimates	Operating Budget	Expenditures Plus Encumbrances & Revenues	Projected Total Expenditures & Revenue	Projected Savings (Over- runs) from Original Budget	Projected Savings (Over- runs) from Operating Budget
<b>1.1.02. LEGISLATIVE LIBRARY AND RECORDS MANAGEMENT</b>						
01. Salaries	687,200	687,200	487,908	687,200	-	-
Operating Accounts:						
<i>Employee Benefits</i>	900	1,100	1,058	1,100	(200)	-
<i>Transportation and Communications</i>	10,200	9,500	-	9,500	700	-
<i>Supplies</i>	47,000	47,500	47,453	47,500	(500)	-
<i>Purchased Services</i>	8,500	8,500	2,169	8,500	-	-
<i>Property, Furnishings and Equipment</i>					-	-
02. Operating Accounts	<b>66,600</b>	<b>66,600</b>	<b>50,680</b>	<b>66,600</b>	-	-
<b>Total: Legislative Library and Records Management</b>	<b>753,800</b>	<b>753,800</b>	<b>538,587</b>	<b>753,800</b>	-	-



**LEGISLATURE (excluding The Office of the Auditor General)**  
**STATEMENT OF REVENUE AND EXPENDITURE**  
**For the Period 1 April 2021 to 31 December 2021**  
**Unaudited**

	Original Estimates	Operating Budget	Expenditures Plus Encumbrances & Revenues	Projected Total Expenditures & Revenue	Projected Savings (Over- runs) from Original Budget	Projected Savings (Over- runs) from Operating Budget
<b>1.1.03. HANSARD AND THE BROADCAST CENTRE</b>						
01. Salaries	670,800	670,800	452,429	670,800	-	-
Operating Accounts:						
<i>Employee Benefits</i>	600	-	-	-	600	-
<i>Transportation and Communications</i>	7,300	4,800	1,875	4,800	2,500	1
<i>Supplies</i>	55,900	55,900	49,684	55,900	-	-
<i>Professional Services</i>	-	-	-	-	-	-
<i>Purchased Services</i>	204,000	204,000	131,088	204,000	-	-
<i>Property, Furnishings and Equipment</i>	10,000	13,100	13,036	13,100	(3,100)	2
02. Operating Accounts	<b>277,800</b>	<b>277,800</b>	<b>195,683</b>	<b>277,800</b>	-	-
	<b>948,600</b>	<b>948,600</b>	<b>648,112</b>	<b>948,600</b>	-	-
02. Revenue - Provincial			-		-	-
<b>Total: Hansard and the Broadcast Centre</b>	<b>948,600</b>	<b>948,600</b>	<b>648,112</b>	<b>948,600</b>	-	-

1. Projected savings due to less travel than anticipated.

2. Projected overruns due to equipment costs higher than anticipated.



**LEGISLATURE (excluding The Office of the Auditor General)**  
**STATEMENT OF REVENUE AND EXPENDITURE**  
**For the Period 1 April 2021 to 31 December 2021**  
**Unaudited**

	Original Estimates	Operating Budget	Expenditures Plus Encumbrances & Revenues	Projected Total Expenditures & Revenue	Projected Savings (Over- runs) from Original Budget	Projected Savings (Over- runs) from Operating Budget
<b>1.1.04. MEMBERS' RESOURCES</b>						
01. Salaries	6,689,000	6,692,200	4,787,933	6,692,600	(3,600) <sup>1</sup>	(400)
Operating Accounts:						
<i>Transportation and Communications</i>	5,200	5,200	3,885	5,200	-	-
<i>Supplies</i>	-	-	-	-	-	-
<i>Professional Services</i>	-	14,400	14,300	18,500	(18,500) <sup>2</sup>	-
<i>Purchased Services</i>	10,000	10,300	10,229	10,300	(300)	-
02. Operating Accounts	<b>15,200</b>	<b>29,900</b>	<b>28,414</b>	<b>34,000</b>	<b>(18,800)</b>	<b>-</b>
09. Allowances and Assistance	2,363,700	2,356,400	1,202,014	2,356,400	7,300 <sup>3</sup>	-
10. Grants and Subsidies	6,100	6,700	3,378	6,700	(600)	-
	9,074,000	9,085,200	6,021,739	9,089,700	(15,700)	(400)
02. Revenue - Provincial	-	-	(48,435)	(54,300)	54,300 <sup>4</sup>	54,300
<b>Total: Members' Resources</b>	<b>9,074,000</b>	<b>9,085,200</b>	<b>5,973,304</b>	<b>9,035,400</b>	<b>38,600</b>	<b>53,900</b>

1. Projected overrun as funds are required due to the increase of one independent member,

2. Projected overruns due to unanticipated legal fees.

3. Projected savings due to Members not availing of maximum available funds.

4. Revenues mainly related to repayment of excess constituency allowance and return of funds from operational funding grants upon dissolution.



**LEGISLATURE (excluding The Office of the Auditor General)**  
**STATEMENT OF REVENUE AND EXPENDITURE**  
**For the Period 1 April 2021 to 31 December 2021**  
**Unaudited**

	Original Estimates	Operating Budget	Expenditures Plus Encumbrances & Revenues	Projected Total Expenditures & Revenue	Projected Savings (Over- runs) from Original Budget	Projected Savings (Over- runs) from Operating Budget
<b>1.1.05. HOUSE OPERATIONS</b>						
01. Salaries	209,100	209,100	107,871	209,100	-	-
Operating Accounts:						
<i>Employee Benefits</i>	5,900	5,900	88	5,900	-	-
<i>Transportation and Communications</i>	125,000	76,400	16,907	72,300	52,700	1
<i>Supplies</i>	14,500	14,500	5,755	14,500	-	-
<i>Professional Services</i>	3,900	52,200	52,123	52,200	(48,300)	2
<i>Purchased Services</i>	41,500	41,500	35,107	41,500	-	-
<i>Property, Furnishings and Equipment</i>	57,100	57,100	40,707	57,100	-	-
02. Operating Accounts	<b>247,900</b>	<b>247,600</b>	<b>150,687</b>	<b>243,500</b>	<b>4,400</b>	<b>4,100</b>
10. Grants and Subsidies	11,600	11,600	1,080	11,600	-	-
	468,600	468,300	259,638	464,200	4,400	4,100
02. Revenue - Provincial	-	-	-	-	-	-
<b>Total: House Operations</b>	<b>468,600</b>	<b>468,300</b>	<b>259,638</b>	<b>464,200</b>	<b>4,400</b>	<b>4,100</b>

1. Projected savings due to less travel than anticipated.

2. Projected overruns due to the unbudgeted cost of legal fees.



**LEGISLATURE (excluding The Office of the Auditor General)**  
**STATEMENT OF REVENUE AND EXPENDITURE**  
**For the Period 1 April 2021 to 31 December 2021**  
**Unaudited**

	Original Estimates	Operating Budget	Expenditures Plus Encumbrances & Revenues	Projected Total Expenditures & Revenue	Projected Savings (Over- runs) from Original Budget	Projected Savings (Over- runs) from Operating Budget
<b>1.1.06. GOVERNMENT MEMBERS CAUCUS</b>						
01. Salaries	327,200	327,200	200,823	327,200	-	-
Operating Accounts:						
<i>Employee Benefits</i>	1,000	1,000	-	1,000	-	-
<i>Transportation and Communications</i>	19,900	19,900	9,811	19,900	-	-
<i>Supplies</i>	8,600	8,600	7,882	8,600	-	-
<i>Purchased Services</i>	7,500	7,500	2,400	7,500	-	-
<i>Property, Furnishings and Equipment</i>	2,400	2,400	781	2,400	-	-
02. Operating Accounts	<b>39,400</b>	<b>39,400</b>	<b>20,874</b>	<b>39,400</b>	-	-
10. Grants and Subsidies	30,100	30,100	23,647	30,100	-	-
<b>Total: Government Members Caucus</b>	<b>396,700</b>	<b>396,700</b>	<b>245,344</b>	<b>396,700</b>	-	-





**LEGISLATURE (excluding The Office of the Auditor General)**  
**STATEMENT OF REVENUE AND EXPENDITURE**  
**For the Period 1 April 2021 to 31 December 2021**  
**Unaudited**

	Original Estimates	Operating Budget	Expenditures Plus Encumbrances & Revenues	Projected Total Expenditures & Revenue	Projected Savings (Over- runs) from Original Budget		Projected Savings (Over- runs) from Operating Budget
<b>1.1.07. OFFICIAL OPPOSITION CAUCUS</b>							
01. Salaries	1,105,100	1,094,800	809,538	1,094,800	10,300	1	-
Operating Accounts:							
<i>Employee Benefits</i>	3,000	3,000	87	3,000	-		-
<i>Transportation and Communications</i>	79,400	75,500	25,153	75,500	3,900	2	-
<i>Supplies</i>	24,000	24,000	12,225	24,000	-		-
<i>Purchased Services</i>	22,000	22,000	10,252	22,000	-		-
<i>Property, Furnishings and Equipment</i>	5,500	9,400	9,350	9,400	(3,900)	3	-
02. Operating Accounts	<b>133,900</b>	<b>133,900</b>	<b>57,067</b>	<b>133,900</b>	-		-
10. Grants and Subsidies	19,600	19,000	14,360	19,000	600		-
<b>Total: Official Opposition Caucus</b>	<b>1,258,600</b>	<b>1,247,700</b>	<b>880,965</b>	<b>1,247,700</b>	<b>10,900</b>		-

1. Projected savings due to decrease in number of private members.
2. Projected savings due to less travel than anticipated.
3. Projected overruns due to equipment costs higher than anticipated.



**LEGISLATURE (excluding The Office of the Auditor General)**  
**STATEMENT OF REVENUE AND EXPENDITURE**  
**For the Period 1 April 2021 to 31 December 2021**  
**Unaudited**

	Original Estimates	Operating Budget	Expenditures Plus Encumbrances & Revenues	Projected Total Expenditures & Revenue	Projected Savings (Over- runs) from Original Budget	Projected Savings (Over- runs) from Operating Budget
<b>1.1.08. THIRD PARTY CAUCUS</b>						
01. Salaries	405,600	405,600	305,966	405,600	-	-
Operating Accounts:						
<i>Employee Benefits</i>	1,000	1,000	-	1,000	-	-
<i>Transportation and Communications</i>	21,700	21,700	3,924	21,700	-	-
<i>Supplies</i>	8,300	8,300	2,494	8,300	-	-
<i>Purchased Services</i>	7,500	7,500	3,975	7,500	-	-
<i>Property, Furnishings and Equipment</i>	1,800	1,800	433	1,800	-	-
02. Operating Accounts	<b>40,300</b>	<b>40,300</b>	<b>10,826</b>	<b>40,300</b>	-	-
10. Grants and Subsidies	12,100	12,100	9,008	12,100	-	-
<b>Total: Third Party Caucus</b>	<b>458,000</b>	<b>458,000</b>	<b>325,800</b>	<b>458,000</b>	-	-
<b>TOTAL HOUSE OF ASSEMBLY</b>	<b>15,654,000</b>	<b>15,654,000</b>	<b>10,326,156</b>	<b>15,596,400</b>	<b>57,600</b>	<b>61,700</b>



**LEGISLATURE (excluding The Office of the Auditor General)**  
**STATEMENT OF REVENUE AND EXPENDITURE**  
**For the Period 1 April 2021 to 31 December 2021**  
**Unaudited**

	Original Estimates	Operating Budget	Expenditures Plus Encumbrances & Revenues	Projected Total Expenditures & Revenue	Projected Savings (Over- runs) from Original Budget	Projected Savings (Over- runs) from Operating Budget
<b>3.1.01. OFFICE OF THE CHIEF ELECTORAL OFFICER</b>						
01. Salaries	1,174,400	1,174,400	1,065,776	1,174,400	-	-
Operating Accounts:						
<i>Employee Benefits</i>	4,500	4,500	503	4,500	-	-
<i>Transportation and Communications</i>	244,400	244,400	78,343	244,400	-	-
<i>Supplies</i>	54,000	54,000	12,172	54,000	-	-
<i>Professional Services</i>	113,000	113,000	51,568	113,000	-	-
<i>Purchased Services</i>	459,000	459,000	317,968	459,000	-	-
<i>Property, Furnishings and Equipment</i>	7,000	7,000	1,757	7,000	-	-
02. Operating Accounts	<b>881,900</b>	<b>881,900</b>	<b>462,311</b>	<b>881,900</b>	-	-
10. Grants and Subsidies	800,000	800,000	587,517	800,000	-	-
	2,856,300	2,856,300	2,115,604	2,856,300	-	-
02. Revenue - Provincial			(926)	(1,000)	1,000	1,000
<b>Total: Office of the Chief Electoral</b>	<b>2,856,300</b>	<b>2,856,300</b>	<b>2,114,678</b>	<b>2,855,300</b>	<b>1,000</b>	<b>1,000</b>

1. Revenue related to repayment of salary overpayments related to General Election 2021.



**LEGISLATURE (excluding The Office of the Auditor General)**  
**STATEMENT OF REVENUE AND EXPENDITURE**  
**For the Period 1 April 2021 to 31 December 2021**  
**Unaudited**

	Original Estimates	Operating Budget	Expenditures Plus Encumbrances & Revenues	Projected Total Expenditures & Revenue	Projected Savings (Over- runs) from Original Budget	Projected Savings (Over- runs) from Operating Budget
<b>4.1.01. OFFICE OF THE CITIZENS' REPRESENTATIVE</b>						
01. Salaries	798,100	798,100	525,258	798,100	-	-
Operating Accounts:						
<i>Employee Benefits</i>	7,000	7,000	-	7,000	-	-
<i>Transportation and Communications</i>	34,800	34,800	5,440	34,800	-	-
<i>Supplies</i>	5,000	5,000	3,576	5,000	-	-
<i>Professional Services</i>	69,600	69,600	47,402	69,600	-	-
<i>Purchased Services</i>	108,000	108,000	81,884	108,000	-	-
<i>Property, Furnishings and Equipment</i>	8,000	8,000	3,509	8,000	-	-
02. Operating Accounts	<b>232,400</b>	<b>232,400</b>	<b>141,811</b>	<b>232,400</b>	-	-
<b>Total: Office of the Citizens' Representative</b>	<b>1,030,500</b>	<b>1,030,500</b>	<b>667,069</b>	<b>1,030,500</b>	-	-



**LEGISLATURE (excluding The Office of the Auditor General)**  
**STATEMENT OF REVENUE AND EXPENDITURE**  
**For the Period 1 April 2021 to 31 December 2021**  
**Unaudited**

	Original Estimates	Operating Budget	Expenditures Plus Encumbrances & Revenues	Projected Total Expenditures & Revenue	Projected Savings (Over- runs) from Original Budget	Projected Savings (Over- runs) from Operating Budget
<b>5.1.01. OFFICE OF THE CHILD AND YOUTH ADVOCATE</b>						
01. Salaries	1,196,600	1,196,600	851,254	1,196,600	-	-
Operating Accounts:						
<i>Employee Benefits</i>	3,500	3,500	1,247	3,500	-	-
<i>Transportation and Communications</i>	55,400	55,400	16,649	55,400	-	-
<i>Supplies</i>	6,000	6,000	5,964	6,000	-	-
<i>Professional Services</i>	19,000	19,000	2,100	19,000	-	-
<i>Purchased Services</i>	160,900	160,900	130,365	160,900	-	-
<i>Property, Furnishings and Equipment</i>	4,000	4,000	3,379	4,000	-	-
02. Operating Accounts	<b>248,800</b>	<b>248,800</b>	<b>159,704</b>	<b>248,800</b>	-	-
<b>Total: Office of the Child and Youth Advocate</b>	<b>1,445,400</b>	<b>1,445,400</b>	<b>1,010,958</b>	<b>1,445,400</b>	-	-



**LEGISLATURE (excluding The Office of the Auditor General)**  
**STATEMENT OF REVENUE AND EXPENDITURE**  
**For the Period 1 April 2021 to 31 December 2021**  
**Unaudited**

	Original Estimates	Operating Budget	Expenditures Plus Encumbrances & Revenues	Projected Total Expenditures & Revenue	Projected Savings (Over- runs) from Original Budget		Projected Savings (Over- runs) from Operating Budget
<b>6.1.01. OFFICE OF THE INFORMATION AND PRIVACY COMMISSIONER</b>							
01. Salaries	1,161,800	1,144,300	781,997	1,144,300	17,500	<sup>1</sup>	-
Operating Accounts:							
<i>Employee Benefits</i>	4,500	4,500	2,828	4,500	-		-
<i>Transportation and Communications</i>	32,800	22,600	12,796	22,600	10,200	<sup>2</sup>	-
<i>Supplies</i>	6,700	6,700	5,288	6,700	-		-
<i>Professional Services</i>	50,000	50,000	49,624	50,000	-		-
<i>Purchased Services</i>	122,400	130,600	130,575	130,600	(8,200)	<sup>3</sup>	-
<i>Property, Furnishings and Equipment</i>	2,000	21,500	21,233	21,500	(19,500)	<sup>4</sup>	-
02. Operating Accounts	<b>218,400</b>	<b>235,900</b>	<b>222,344</b>	<b>235,900</b>	(17,500)		-
02. Revenue - Provincial			-	-	-		-
<b>Total: Office of the Information and Commissioner</b>	<b>1,380,200</b>	<b>1,380,200</b>	<b>1,004,341</b>	<b>1,380,200</b>	-		-

1. Projected savings due to temporary vacancies and hiring on a lower level.
2. Projected savings due to less travel expenditures than anticipated.
3. Projected overruns due to higher than anticipated costs of training and other purchased services.
4. Projected overruns due to replacement of broken and obsolete office equipment.



**LEGISLATURE (excluding The Office of the Auditor General)**  
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**For the Period 1 April 2021 to 31 December 2021**  
**Unaudited**

	Original Estimates	Operating Budget	Expenditures Plus Encumbrances & Revenues	Projected Total Expenditures & Revenue	Projected Savings (Over- runs) from Original Budget	Projected Savings (Over- runs) from Operating Budget
<b>7.1.01. OFFICE OF THE SENIORS' ADVOCATE</b>						
01. Salaries	373,100	373,100	196,813	294,100	79,000	79,000
Operating Accounts:						
<i>Employee Benefits</i>	5,700	5,700	500	5,700	-	-
<i>Transportation and Communications</i>	45,900	45,900	3,514	45,900	-	-
<i>Supplies</i>	5,000	5,000	1,874	5,000	-	-
<i>Professional Services</i>	9,000	9,000	-	9,000	-	-
<i>Purchased Services</i>	44,000	44,000	32,732	44,000	-	-
<i>Property, Furnishings and Equipment</i>	4,000	4,000	-	4,000	-	-
02. Operating Accounts	<b>113,600</b>	<b>113,600</b>	<b>38,620</b>	<b>113,600</b>	-	-
<b>Total: Office of the Seniors' Advocate</b>	<b>486,700</b>	<b>486,700</b>	<b>235,433</b>	<b>407,700</b>	<b>79,000</b>	<b>79,000</b>
1. Projected savings due to delayed hiring of Senior Advocate.						
<b>TOTAL LEGISLATURE (Excluding the Office of the Auditor General)</b>	<b>22,853,100</b>	<b>22,853,100</b>	<b>15,358,635</b>	<b>22,715,500</b>	<b>137,600</b>	<b>141,700</b>



**OFFICE OF THE AUDITOR GENERAL  
STATEMENT OF REVENUE AND EXPENDITURE  
For the Period 1 April 2021 to 31 December 2021  
Unaudited**

	Original Estimates	Operating Budget	Actual Expenditures and Revenue	Projected Total Expenditures and Revenue	Projected Savings (Over- runs) from Original Budget	Projected Savings (Over-runs) from Operating Budget
<b>2.1.012. Office of the Auditor General</b>						
01. Salaries	3,299,500	3,299,500	2,139,878	3,080,000	219,500 <sup>1</sup>	219,500
02. Employee Benefits	94,800	94,800	46,415	141,200	(46,400) <sup>2</sup>	(46,400)
03. Transportation and Communications	80,000	80,000	9,251	24,400	55,600 <sup>3</sup>	55,600
04. Supplies	55,000	55,000	4,205	62,300	(7,300) <sup>4</sup>	(7,300)
05. Professional Services	99,000	99,000	83,710	164,200	(65,200) <sup>5</sup>	(65,200)
06. Purchased Services	225,000	225,000	175,996	217,500	7,500 <sup>6</sup>	7,500
07. Property, Furnishings and Equipment	21,100	21,100	3,280	81,200	(60,100) <sup>7</sup>	(60,100)
<b>Total: Office of the Auditor General</b>	<b>3,874,400</b>	<b>3,874,400</b>	<b>2,462,735</b>	<b>3,770,800</b>	<b>103,600</b>	<b>103,600</b>





House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
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PIKE, PAUL, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Dec-21 to 31-Dec-21 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Dec-21 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	15,545.00	1,295.36	10,362.88	5,182.12	66.7%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	870.00	0.00	622.54	247.46	71.6%
Office Operations	10,435.00	817.36	3,760.45	6,674.55	36.0%
<b>Total Office Allowances</b>		<b>2,112.72</b>	<b>14,745.87</b>		
<b>Operational Resources</b>					
Operational Resources	--	381.99	6,068.38	--	--
<b>Total Operational Resources</b>		<b>381.99</b>	<b>6,068.38</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	2,793.46	7,733.36	--	--
House Not in Session	--	8.77	4,762.79	--	--
Intra & Extra-Constituency Travel	11,043.00	171.52	2,964.70	8,078.30	26.8%
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>2,973.75</b>	<b>15,460.85</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,609.00	0.00	139.72	2,469.28	5.4%
<b>Total Constituency Allowance</b>		<b>0.00</b>	<b>139.72</b>		
<b>Total Expenditures</b>					
		<b>5,468.46</b>	<b>36,414.82</b>		

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**Warr, Brian, MHA**

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Dec-21 to 31-Dec-21 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Dec-21 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	9,987.00	832.25	7,490.25	2,496.75	75.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	817.63	1,491.91	8,943.09	14.3%
<b>Total Office Allowances</b>		<b>1,649.88</b>	<b>8,982.16</b>		
<b>Operational Resources</b>					
Operational Resources	--	261.27	3,423.63	--	--
<b>Total Operational Resources</b>		<b>261.27</b>	<b>3,423.63</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	932.46	11,504.30	--	--
House Not in Session	--	998.92	7,027.01	--	--
Intra & Extra-Constituency Travel	10,957.00	568.75	2,719.25	8,237.75	24.8%
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>2,500.13</b>	<b>21,250.56</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,609.00	241.42	402.28	2,206.72	15.4%
<b>Total Constituency Allowance</b>		<b>241.42</b>	<b>402.28</b>		
<b>Total Expenditures</b>					
		<b>4,652.70</b>	<b>34,058.63</b>		

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**PARSONS, KEVIN, MHA**

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Dec-21 to 31-Dec-21 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Dec-21 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	--	0.00	0.00	--	--
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	--	0.00	0.00	--	--
<b>Total Office Allowances</b>		<b>0.00</b>	<b>0.00</b>		
<b>Operational Resources</b>					
Operational Resources	--	0.00	25.00	--	--
<b>Total Operational Resources</b>		<b>0.00</b>	<b>25.00</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	--	0.00	0.00	--	--
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>0.00</b>	<b>0.00</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	--	0.00	0.00	--	--
<b>Total Constituency Allowance</b>		<b>0.00</b>	<b>0.00</b>		
<b>Total Expenditures</b>					
		<b>0.00</b>	<b>25.00</b>		

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01-Dec-21 to 31-Dec-21

**PARDY, CRAIG, MHA**

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Dec-21 to 31-Dec-21 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Dec-21 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	17,700.00	1,475.00	13,275.00	4,425.00	75.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	56.60	4,509.26	5,925.74	43.2%
<b>Total Office Allowances</b>		<b>1,531.60</b>	<b>17,784.26</b>		
<b>Operational Resources</b>					
Operational Resources	--	420.67	4,748.08	--	--
<b>Total Operational Resources</b>		<b>420.67</b>	<b>4,748.08</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	1,195.38	5,631.11	--	--
House Not in Session	--	396.20	4,211.22	--	--
Intra & Extra-Constituency Travel	9,739.00	660.07	5,187.28	4,551.72	53.3%
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>2,251.65</b>	<b>15,029.61</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,609.00	260.96	403.68	2,205.32	15.5%
<b>Total Constituency Allowance</b>		<b>260.96</b>	<b>403.68</b>		
<b>Total Expenditures</b>					
		<b>4,464.88</b>	<b>37,965.63</b>		

---- End of Report ----



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**PARSONS, ANDREW, MHA**

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Dec-21 to 31-Dec-21 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Dec-21 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	13,200.00	1,100.00	9,900.00	3,300.00	75.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	916.97	3,462.56	6,972.44	33.2%
<b>Total Office Allowances</b>		<b>2,016.97</b>	<b>13,362.56</b>		
<b>Operational Resources</b>					
Operational Resources	--	592.29	4,793.72	--	--
<b>Total Operational Resources</b>		<b>592.29</b>	<b>4,793.72</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	347.23	10,687.73	--	--
House Not in Session	--	96.86	96.86	--	--
Intra & Extra-Constituency Travel	9,826.00	0.00	857.54	8,968.46	8.7%
Helicopter Travel	18,261.00	0.00	0.00	18,261.00	0.0%
<b>Total Travel &amp; Living Allowances</b>		<b>444.09</b>	<b>11,642.13</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,609.00	154.20	334.28	2,274.72	12.8%
<b>Total Constituency Allowance</b>		<b>154.20</b>	<b>334.28</b>		
<b>Total Expenditures</b>					
		<b>3,207.55</b>	<b>30,132.69</b>		

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Haley, Carol Anne, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Dec-21 to 31-Dec-21 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Dec-21 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	--	0.00	1,295.36	--	--
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	--	0.00	0.00	--	--
<b>Total Office Allowances</b>		<b>0.00</b>	<b>1,295.36</b>		
<b>Operational Resources</b>					
Operational Resources	--	0.00	60.00	--	--
<b>Total Operational Resources</b>		<b>0.00</b>	<b>60.00</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	--	0.00	0.00	--	--
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>0.00</b>	<b>0.00</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	--	0.00	0.00	--	--
<b>Total Constituency Allowance</b>		<b>0.00</b>	<b>0.00</b>		
<b>Total Expenditures</b>					
		<b>0.00</b>	<b>1,355.36</b>		

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Byrne, Gerry, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Dec-21 to 31-Dec-21 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Dec-21 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	--	0.00	0.00	--	--
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	863.20	1,343.35	9,091.65	12.9%
<b>Total Office Allowances</b>		<b>863.20</b>	<b>1,343.35</b>		
<b>Operational Resources</b>					
Operational Resources	--	172.31	3,268.81	--	--
<b>Total Operational Resources</b>		<b>172.31</b>	<b>3,268.81</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	3,119.19	15,602.13	--	--
House Not in Session	--	0.00	43.86	--	--
Intra & Extra-Constituency Travel	5,217.00	0.00	0.00	5,217.00	0.0%
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>3,119.19</b>	<b>15,645.99</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,609.00	0.00	50.00	2,559.00	1.9%
<b>Total Constituency Allowance</b>		<b>0.00</b>	<b>50.00</b>		
<b>Total Expenditures</b>					
		<b>4,154.70</b>	<b>20,308.15</b>		

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O'DRISCOLL, LOYOLA, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Dec-21 to 31-Dec-21 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Dec-21 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	--	0.00	0.00	--	--
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	211.92	3,574.36	6,860.64	34.3%
<b>Total Office Allowances</b>		<b>211.92</b>	<b>3,574.36</b>		
<b>Operational Resources</b>					
Operational Resources	--	90.65	752.19	--	--
<b>Total Operational Resources</b>		<b>90.65</b>	<b>752.19</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	8,783.00	0.00	4,177.33	4,605.67	47.6%
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>0.00</b>	<b>4,177.33</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,609.00	50.00	182.33	2,426.67	7.0%
<b>Total Constituency Allowance</b>		<b>50.00</b>	<b>182.33</b>		
<b>Total Expenditures</b>					
		<b>352.57</b>	<b>8,686.21</b>		

---- End of Report ----





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01-Dec-21 to 31-Dec-21

**Bragg, Derrick, MHA**

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Dec-21 to 31-Dec-21 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Dec-21 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	14,400.00	1,200.00	10,800.00	3,600.00	75.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	0.00	1,584.24	8,850.76	15.2%
<b>Total Office Allowances</b>		<b>1,200.00</b>	<b>12,384.24</b>		
<b>Operational Resources</b>					
Operational Resources	--	338.67	2,677.07	--	--
<b>Total Operational Resources</b>		<b>338.67</b>	<b>2,677.07</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	0.00	7,547.89	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	11,043.00	0.00	2,368.60	8,674.40	21.4%
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>0.00</b>	<b>9,916.49</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,609.00	53.44	378.19	2,230.81	14.5%
<b>Total Constituency Allowance</b>		<b>53.44</b>	<b>378.19</b>		
<b>Total Expenditures</b>					
		<b>1,592.11</b>	<b>25,355.99</b>		

---- End of Report ----



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LOVELESS, ELVIS, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Dec-21 to 31-Dec-21 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Dec-21 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	11,700.00	975.00	8,775.00	2,925.00	75.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	466.29	1,712.75	8,722.25	16.4%
<b>Total Office Allowances</b>		<b>1,441.29</b>	<b>10,487.75</b>		
<b>Operational Resources</b>					
Operational Resources	--	233.68	1,930.75	--	--
<b>Total Operational Resources</b>		<b>233.68</b>	<b>1,930.75</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	-13.16	7,239.65	--	--
House Not in Session	--	616.36	2,154.75	--	--
Intra & Extra-Constituency Travel	14,174.00	495.30	2,010.31	12,163.69	14.2%
Helicopter Travel	21,391.00	0.00	0.00	21,391.00	0.0%
<b>Total Travel &amp; Living Allowances</b>		<b>1,098.50</b>	<b>11,404.71</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,609.00	85.75	85.75	2,523.25	3.3%
<b>Total Constituency Allowance</b>		<b>85.75</b>	<b>85.75</b>		
<b>Total Expenditures</b>					
		<b>2,859.22</b>	<b>23,908.96</b>		

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Haggie, John, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Dec-21 to 31-Dec-21 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Dec-21 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	--	0.00	0.00	--	--
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	124.82	4,927.08	5,507.92	47.2%
<b>Total Office Allowances</b>		<b>124.82</b>	<b>4,927.08</b>		
<b>Operational Resources</b>					
Operational Resources	--	187.23	1,582.44	--	--
<b>Total Operational Resources</b>		<b>187.23</b>	<b>1,582.44</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	0.00	10,132.75	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	6,696.00	34.93	165.05	6,530.95	2.5%
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>34.93</b>	<b>10,297.80</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,609.00	204.49	224.49	2,384.51	8.6%
<b>Total Constituency Allowance</b>		<b>204.49</b>	<b>224.49</b>		
<b>Total Expenditures</b>					
		<b>551.47</b>	<b>17,031.81</b>		

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WALL, JOEDY, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Dec-21 to 31-Dec-21 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Dec-21 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	--	0.00	0.00	--	--
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	870.00	0.00	327.73	542.27	37.7%
Office Operations	10,435.00	321.92	5,044.55	5,390.45	48.3%
<b>Total Office Allowances</b>		<b>321.92</b>	<b>5,372.28</b>		
<b>Operational Resources</b>					
Operational Resources	--	95.19	744.41	--	--
<b>Total Operational Resources</b>		<b>95.19</b>	<b>744.41</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	6,261.00	0.00	4,047.22	2,213.78	64.6%
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>0.00</b>	<b>4,047.22</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,609.00	0.00	752.71	1,856.29	28.9%
<b>Total Constituency Allowance</b>		<b>0.00</b>	<b>752.71</b>		
<b>Total Expenditures</b>					
		<b>417.11</b>	<b>10,916.62</b>		

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**CROCKER, STEVE, MHA**

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Dec-21 to 31-Dec-21 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Dec-21 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	13,101.00	1,091.67	9,825.03	3,275.97	75.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	922.57	4,812.75	5,622.25	46.1%
<b>Total Office Allowances</b>		<b>2,014.24</b>	<b>14,637.78</b>		
<b>Operational Resources</b>					
Operational Resources	--	550.69	4,383.01	--	--
<b>Total Operational Resources</b>		<b>550.69</b>	<b>4,383.01</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	0.00	4,310.14	--	--
House Not in Session	--	0.00	112.55	--	--
Intra & Extra-Constituency Travel	7,478.00	0.00	1,560.56	5,917.44	20.9%
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>0.00</b>	<b>5,983.25</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,609.00	0.00	469.68	2,139.32	18.0%
<b>Total Constituency Allowance</b>		<b>0.00</b>	<b>469.68</b>		
<b>Total Expenditures</b>					
		<b>2,564.93</b>	<b>25,473.72</b>		

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Petten, Barry, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Dec-21 to 31-Dec-21 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Dec-21 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	14,280.00	1,190.00	10,710.00	3,570.00	75.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	508.58	2,584.19	7,850.81	24.8%
<b>Total Office Allowances</b>		<b>1,698.58</b>	<b>13,294.19</b>		
<b>Operational Resources</b>					
Operational Resources	--	2,194.12	4,832.22	--	--
<b>Total Operational Resources</b>		<b>2,194.12</b>	<b>4,832.22</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	5,304.00	0.00	2,400.00	2,904.00	45.2%
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>0.00</b>	<b>2,400.00</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,609.00	0.00	165.24	2,443.76	6.3%
<b>Total Constituency Allowance</b>		<b>0.00</b>	<b>165.24</b>		
<b>Total Expenditures</b>					
		<b>3,892.70</b>	<b>20,691.65</b>		

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**DEMPSTER, LISA, MHA**

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Dec-21 to 31-Dec-21 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Dec-21 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	15,192.00	1,266.00	11,394.00	3,798.00	75.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	641.97	2,963.29	7,471.71	28.4%
<b>Total Office Allowances</b>		<b>1,907.97</b>	<b>14,357.29</b>		
<b>Operational Resources</b>					
Operational Resources	--	535.88	4,982.78	--	--
<b>Total Operational Resources</b>		<b>535.88</b>	<b>4,982.78</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	1,837.90	9,320.35	--	--
House Not in Session	--	43.86	184.58	--	--
Intra & Extra-Constituency Travel	22,261.00	1,137.67	5,013.97	17,247.03	22.5%
Helicopter Travel	18,261.00	0.00	0.00	18,261.00	0.0%
<b>Total Travel &amp; Living Allowances</b>		<b>3,019.43</b>	<b>14,518.90</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,609.00	0.00	462.58	2,146.42	17.7%
<b>Total Constituency Allowance</b>		<b>0.00</b>	<b>462.58</b>		
<b>Total Expenditures</b>					
		<b>5,463.28</b>	<b>34,321.55</b>		

---- End of Report ----



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FORSEY, PLEAMAN, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Dec-21 to 31-Dec-21 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Dec-21 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	19,200.00	1,600.00	14,400.00	4,800.00	75.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	31.61	3,058.63	7,376.37	29.3%
<b>Total Office Allowances</b>		<b>1,631.61</b>	<b>17,458.63</b>		
<b>Operational Resources</b>					
Operational Resources	--	609.89	5,913.19	--	--
<b>Total Operational Resources</b>		<b>609.89</b>	<b>5,913.19</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	735.11	7,443.50	--	--
House Not in Session	--	21.93	1,678.00	--	--
Intra & Extra-Constituency Travel	9,391.00	0.00	2,157.10	7,233.90	23.0%
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>757.04</b>	<b>11,278.60</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,609.00	90.00	577.79	2,031.21	22.1%
<b>Total Constituency Allowance</b>		<b>90.00</b>	<b>577.79</b>		
<b>Total Expenditures</b>					
		<b>3,088.54</b>	<b>35,228.21</b>		

---- End of Report ----





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Trimper, Perry, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Dec-21 to 31-Dec-21 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Dec-21 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	--	0.00	0.00	--	--
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	0.00	3,856.27	6,578.73	37.0%
<b>Total Office Allowances</b>		<b>0.00</b>	<b>3,856.27</b>		
<b>Operational Resources</b>					
Operational Resources	--	165.59	1,397.49	--	--
<b>Total Operational Resources</b>		<b>165.59</b>	<b>1,397.49</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	3,305.40	12,933.17	--	--
House Not in Session	--	2,415.40	4,594.04	--	--
Intra & Extra-Constituency Travel	6,957.00	0.00	2,149.89	4,807.11	30.9%
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>5,720.80</b>	<b>19,677.10</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,609.00	0.00	310.43	2,298.57	11.9%
<b>Total Constituency Allowance</b>		<b>0.00</b>	<b>310.43</b>		
<b>Total Expenditures</b>					
		<b>5,886.39</b>	<b>25,241.29</b>		

---- End of Report ----



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**Bennett, Derek, MHA**

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Dec-21 to 31-Dec-21 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Dec-21 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	--	0.00	0.00	--	--
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	19.61	1,531.28	8,903.72	14.7%
<b>Total Office Allowances</b>		<b>19.61</b>	<b>1,531.28</b>		
<b>Operational Resources</b>					
Operational Resources	--	233.21	3,274.91	--	--
<b>Total Operational Resources</b>		<b>233.21</b>	<b>3,274.91</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	0.00	10,467.15	--	--
House Not in Session	--	0.00	4,527.34	--	--
Intra & Extra-Constituency Travel	8,000.00	0.00	2,672.30	5,327.70	33.4%
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>0.00</b>	<b>17,666.79</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,609.00	100.00	733.28	1,875.72	28.1%
<b>Total Constituency Allowance</b>		<b>100.00</b>	<b>733.28</b>		
<b>Total Expenditures</b>					
		<b>352.82</b>	<b>23,206.26</b>		

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LANE, PAUL, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Dec-21 to 31-Dec-21 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Dec-21 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	--	0.00	0.00	--	--
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	2,078.10	9,609.87	825.13	92.1%
<b>Total Office Allowances</b>		<b>2,078.10</b>	<b>9,609.87</b>		
<b>Operational Resources</b>					
Operational Resources	--	101.43	809.82	--	--
<b>Total Operational Resources</b>		<b>101.43</b>	<b>809.82</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	5,217.00	1,258.82	3,658.82	1,558.18	70.1%
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>1,258.82</b>	<b>3,658.82</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,609.00	75.00	140.00	2,469.00	5.4%
<b>Total Constituency Allowance</b>		<b>75.00</b>	<b>140.00</b>		
<b>Total Expenditures</b>					
		<b>3,513.35</b>	<b>14,218.51</b>		

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LESTER, JIM, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Dec-21 to 31-Dec-21 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Dec-21 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	--	0.00	0.00	--	--
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	--	0.00	0.00	--	--
<b>Total Office Allowances</b>		<b>0.00</b>	<b>0.00</b>		
<b>Operational Resources</b>					
Operational Resources	--	0.00	19.33	--	--
<b>Total Operational Resources</b>		<b>0.00</b>	<b>19.33</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	--	0.00	0.00	--	--
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>0.00</b>	<b>0.00</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	--	0.00	0.00	--	--
<b>Total Constituency Allowance</b>		<b>0.00</b>	<b>0.00</b>		
<b>Total Expenditures</b>					
		<b>0.00</b>	<b>19.33</b>		

---- End of Report ----



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TIBBS, CHRIS, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Dec-21 to 31-Dec-21 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Dec-21 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	--	0.00	0.00	--	--
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	358.98	3,872.24	6,562.76	37.1%
<b>Total Office Allowances</b>		<b>358.98</b>	<b>3,872.24</b>		
<b>Operational Resources</b>					
Operational Resources	--	212.98	1,727.80	--	--
<b>Total Operational Resources</b>		<b>212.98</b>	<b>1,727.80</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	634.42	8,432.15	--	--
House Not in Session	--	1,143.22	5,270.44	--	--
Intra & Extra-Constituency Travel	7,913.00	318.95	1,366.17	6,546.83	17.3%
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>2,096.59</b>	<b>15,068.76</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,609.00	0.00	159.99	2,449.01	6.1%
<b>Total Constituency Allowance</b>		<b>0.00</b>	<b>159.99</b>		
<b>Total Expenditures</b>					
		<b>2,668.55</b>	<b>20,828.79</b>		

---- End of Report ----



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CONWAY OTTENHEIMER, HELEN, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Dec-21 to 31-Dec-21 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Dec-21 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	19,800.00	1,650.00	14,850.00	4,950.00	75.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	614.46	6,191.52	4,243.48	59.3%
<b>Total Office Allowances</b>		<b>2,264.46</b>	<b>21,041.52</b>		
<b>Operational Resources</b>					
Operational Resources	--	411.65	4,878.38	--	--
<b>Total Operational Resources</b>		<b>411.65</b>	<b>4,878.38</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	0.00	7,763.33	--	--
House Not in Session	--	0.00	1,311.81	--	--
Intra & Extra-Constituency Travel	6,609.00	373.83	2,665.13	3,943.87	40.3%
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>373.83</b>	<b>11,740.27</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,609.00	118.10	219.42	2,389.58	8.4%
<b>Total Constituency Allowance</b>		<b>118.10</b>	<b>219.42</b>		
<b>Total Expenditures</b>					
		<b>3,168.04</b>	<b>37,879.59</b>		

---- End of Report ----



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Parsons, Pam, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Dec-21 to 31-Dec-21 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Dec-21 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	14,507.00	1,208.91	10,880.19	3,626.81	75.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	918.74	1,594.85	8,840.15	15.3%
<b>Total Office Allowances</b>		<b>2,127.65</b>	<b>12,475.04</b>		
<b>Operational Resources</b>					
Operational Resources	--	620.86	5,618.59	--	--
<b>Total Operational Resources</b>		<b>620.86</b>	<b>5,618.59</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	0.00	3,502.82	--	--
House Not in Session	--	0.00	21.72	--	--
Intra & Extra-Constituency Travel	6,696.00	190.33	452.91	6,243.09	6.8%
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>190.33</b>	<b>3,977.45</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,609.00	0.00	0.00	2,609.00	0.0%
<b>Total Constituency Allowance</b>		<b>0.00</b>	<b>0.00</b>		
<b>Total Expenditures</b>					
		<b>2,938.84</b>	<b>22,071.08</b>		

---- End of Report ----



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FUREY, ANDREW, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Dec-21 to 31-Dec-21 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Dec-21 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	12,300.00	1,025.00	9,225.00	3,075.00	75.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	886.72	3,686.87	6,748.13	35.3%
<b>Total Office Allowances</b>		<b>1,911.72</b>	<b>12,911.87</b>		
<b>Operational Resources</b>					
Operational Resources	--	266.52	2,152.91	--	--
<b>Total Operational Resources</b>		<b>266.52</b>	<b>2,152.91</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	0.00	1,755.13	--	--
House Not in Session	--	574.81	5,481.82	--	--
Intra & Extra-Constituency Travel	10,957.00	0.00	2,199.11	8,757.89	20.1%
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>574.81</b>	<b>9,436.06</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,609.00	344.14	344.14	2,264.86	13.2%
<b>Total Constituency Allowance</b>		<b>344.14</b>	<b>344.14</b>		
<b>Total Expenditures</b>					
		<b>3,097.19</b>	<b>24,844.98</b>		

---- End of Report ----





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JOYCE, EDDIE, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Dec-21 to 31-Dec-21 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Dec-21 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	--	0.00	0.00	--	--
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	815.82	5,934.08	4,500.92	56.9%
<b>Total Office Allowances</b>		<b>815.82</b>	<b>5,934.08</b>		
<b>Operational Resources</b>					
Operational Resources	--	217.42	3,410.37	--	--
<b>Total Operational Resources</b>		<b>217.42</b>	<b>3,410.37</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	0.00	11,648.62	--	--
House Not in Session	--	0.00	1,760.78	--	--
Intra & Extra-Constituency Travel	10,870.00	0.00	4,817.65	6,052.35	44.3%
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>0.00</b>	<b>18,227.05</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,609.00	0.00	1,042.70	1,566.30	40.0%
<b>Total Constituency Allowance</b>		<b>0.00</b>	<b>1,042.70</b>		
<b>Total Expenditures</b>					
		<b>1,033.24</b>	<b>28,614.20</b>		

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**BROWN, JORDAN, MHA**

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Dec-21 to 31-Dec-21 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Dec-21 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	--	0.00	0.00	--	--
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	0.00	844.85	9,590.15	8.1%
<b>Total Office Allowances</b>		<b>0.00</b>	<b>844.85</b>		
<b>Operational Resources</b>					
Operational Resources	--	154.58	1,525.81	--	--
<b>Total Operational Resources</b>		<b>154.58</b>	<b>1,525.81</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	1,468.63	10,910.39	--	--
House Not in Session	--	43.86	1,334.14	--	--
Intra & Extra-Constituency Travel	5,739.00	0.00	576.39	5,162.61	10.0%
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>1,512.49</b>	<b>12,820.92</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,609.00	0.00	0.00	2,609.00	0.0%
<b>Total Constituency Allowance</b>		<b>0.00</b>	<b>0.00</b>		
<b>Total Expenditures</b>					
		<b>1,667.07</b>	<b>15,191.58</b>		

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REID, SCOTT, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Dec-21 to 31-Dec-21 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Dec-21 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	--	0.00	0.00	--	--
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	882.40	6,414.76	4,020.24	61.5%
<b>Total Office Allowances</b>		<b>882.40</b>	<b>6,414.76</b>		
<b>Operational Resources</b>					
Operational Resources	--	420.82	3,392.33	--	--
<b>Total Operational Resources</b>		<b>420.82</b>	<b>3,392.33</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	3,401.68	9,111.18	--	--
House Not in Session	--	138.21	9,832.89	--	--
Intra & Extra-Constituency Travel	7,304.00	266.92	3,043.64	4,260.36	41.7%
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>3,806.81</b>	<b>21,987.71</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,609.00	35.09	145.89	2,463.11	5.6%
<b>Total Constituency Allowance</b>		<b>35.09</b>	<b>145.89</b>		
<b>Total Expenditures</b>					
		<b>5,145.12</b>	<b>31,940.69</b>		

---- End of Report ----



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**ABBOTT, JOHN, MHA**

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Dec-21 to 31-Dec-21 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Dec-21 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	--	0.00	0.00	--	--
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	870.00	0.00	232.99	637.01	26.8%
Office Operations	10,435.00	903.23	1,504.10	8,930.90	14.4%
<b>Total Office Allowances</b>		<b>903.23</b>	<b>1,737.09</b>		
<b>Operational Resources</b>					
Operational Resources	--	40.00	498.61	--	--
<b>Total Operational Resources</b>		<b>40.00</b>	<b>498.61</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	5,217.00	0.00	18.16	5,198.84	0.3%
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>0.00</b>	<b>18.16</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,609.00	0.00	577.51	2,031.49	22.1%
<b>Total Constituency Allowance</b>		<b>0.00</b>	<b>577.51</b>		
<b>Total Expenditures</b>		<b>943.23</b>	<b>2,831.37</b>		

---- End of Report ----



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DINN, JIM, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Dec-21 to 31-Dec-21 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Dec-21 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	--	0.00	0.00	--	--
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	0.00	1,926.74	8,508.26	18.5%
<b>Total Office Allowances</b>		<b>0.00</b>	<b>1,926.74</b>		
<b>Operational Resources</b>					
Operational Resources	--	316.14	943.03	--	--
<b>Total Operational Resources</b>		<b>316.14</b>	<b>943.03</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	5,217.00	0.00	0.00	5,217.00	0.0%
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>0.00</b>	<b>0.00</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,609.00	0.00	0.00	2,609.00	0.0%
<b>Total Constituency Allowance</b>		<b>0.00</b>	<b>0.00</b>		
<b>Total Expenditures</b>					
		<b>316.14</b>	<b>2,869.77</b>		

---- End of Report ----



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COFFIN, ALISON, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Dec-21 to 31-Dec-21 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Dec-21 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	--	0.00	0.00	--	--
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	--	0.00	0.00	--	--
<b>Total Office Allowances</b>		<b>0.00</b>	<b>0.00</b>		
<b>Operational Resources</b>					
Operational Resources	--	0.00	199.57	--	--
<b>Total Operational Resources</b>		<b>0.00</b>	<b>199.57</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	--	0.00	0.00	--	--
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>0.00</b>	<b>0.00</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	--	0.00	0.00	--	--
<b>Total Constituency Allowance</b>		<b>0.00</b>	<b>0.00</b>		
<b>Total Expenditures</b>					
		<b>0.00</b>	<b>199.57</b>		

---- End of Report ----



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Coady, Siobhan, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Dec-21 to 31-Dec-21 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Dec-21 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	--	0.00	0.00	--	--
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	169.07	1,776.11	8,658.89	17.0%
<b>Total Office Allowances</b>		<b>169.07</b>	<b>1,776.11</b>		
<b>Operational Resources</b>					
Operational Resources	--	60.00	375.00	--	--
<b>Total Operational Resources</b>		<b>60.00</b>	<b>375.00</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	5,217.00	0.00	0.00	5,217.00	0.0%
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>0.00</b>	<b>0.00</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,609.00	0.00	70.15	2,538.85	2.7%
<b>Total Constituency Allowance</b>		<b>0.00</b>	<b>70.15</b>		
<b>Total Expenditures</b>					
		<b>229.07</b>	<b>2,221.26</b>		

---- End of Report ----



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STOYLES, LUCY, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Dec-21 to 31-Dec-21 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Dec-21 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	--	0.00	0.00	--	--
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	870.00	0.00	100.98	769.02	11.6%
Office Operations	10,435.00	2,368.97	6,008.80	4,426.20	57.6%
<b>Total Office Allowances</b>		<b>2,368.97</b>	<b>6,109.78</b>		
<b>Operational Resources</b>					
Operational Resources	--	90.55	3,377.08	--	--
<b>Total Operational Resources</b>		<b>90.55</b>	<b>3,377.08</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	5,217.00	0.00	2,953.69	2,263.31	56.6%
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>0.00</b>	<b>2,953.69</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,609.00	179.99	1,011.04	1,597.96	38.8%
<b>Total Constituency Allowance</b>		<b>179.99</b>	<b>1,011.04</b>		
<b>Total Expenditures</b>					
		<b>2,639.51</b>	<b>13,451.59</b>		

---- End of Report ----





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**STOODLEY, SARAH, MHA**

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Dec-21 to 31-Dec-21 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Dec-21 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	--	0.00	0.00	--	--
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	249.21	2,736.81	7,698.19	26.2%
<b>Total Office Allowances</b>		<b>249.21</b>	<b>2,736.81</b>		
<b>Operational Resources</b>					
Operational Resources	--	50.00	350.00	--	--
<b>Total Operational Resources</b>		<b>50.00</b>	<b>350.00</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	5,217.00	0.00	7.89	5,209.11	0.2%
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>0.00</b>	<b>7.89</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,609.00	270.67	1,442.95	1,166.05	55.3%
<b>Total Constituency Allowance</b>		<b>270.67</b>	<b>1,442.95</b>		
<b>Total Expenditures</b>					
		<b>569.88</b>	<b>4,537.65</b>		

---- End of Report ----



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Gambin - Walsh, Sherry, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Dec-21 to 31-Dec-21 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Dec-21 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	19,000.00	1,583.34	14,249.99	4,750.01	75.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	1,357.23	7,479.29	2,955.71	71.7%
<b>Total Office Allowances</b>		<b>2,940.57</b>	<b>21,729.28</b>		
<b>Operational Resources</b>					
Operational Resources	--	2,114.87	6,918.87	--	--
<b>Total Operational Resources</b>		<b>2,114.87</b>	<b>6,918.87</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	1,744.88	4,105.96	--	--
House Not in Session	--	65.02	1,474.63	--	--
Intra & Extra-Constituency Travel	10,000.00	1,570.06	4,991.87	5,008.13	49.9%
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>3,379.96</b>	<b>10,572.46</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,609.00	438.63	1,791.67	817.33	68.7%
<b>Total Constituency Allowance</b>		<b>438.63</b>	<b>1,791.67</b>		
<b>Total Expenditures</b>					
		<b>8,874.03</b>	<b>41,012.28</b>		

---- End of Report ----



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DWYER, JEFF, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Dec-21 to 31-Dec-21 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Dec-21 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	16,571.00	1,406.67	12,350.10	4,220.90	74.5%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	98.20	643.27	9,791.73	6.2%
<b>Total Office Allowances</b>		<b>1,504.87</b>	<b>12,993.37</b>		
<b>Operational Resources</b>					
Operational Resources	--	137.56	1,220.13	--	--
<b>Total Operational Resources</b>		<b>137.56</b>	<b>1,220.13</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	0.00	923.14	--	--
House Not in Session	--	733.12	5,111.81	--	--
Intra & Extra-Constituency Travel	12,000.00	1,012.51	5,508.32	6,491.68	45.9%
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>1,745.63</b>	<b>11,543.27</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,609.00	0.00	560.00	2,049.00	21.5%
<b>Total Constituency Allowance</b>		<b>0.00</b>	<b>560.00</b>		
<b>Total Expenditures</b>					
		<b>3,388.06</b>	<b>26,316.77</b>		

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**MITCHELMORE, CHRISTOPHER, MHA**

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Dec-21 to 31-Dec-21 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Dec-21 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	--	0.00	0.00	--	--
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	--	0.00	0.00	--	--
<b>Total Office Allowances</b>		<b>0.00</b>	<b>0.00</b>		
<b>Operational Resources</b>					
Operational Resources	--	0.00	0.00	--	--
<b>Total Operational Resources</b>		<b>0.00</b>	<b>0.00</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	--	0.00	0.00	--	--
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>0.00</b>	<b>0.00</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	--	0.00	0.00	--	--
<b>Total Constituency Allowance</b>		<b>0.00</b>	<b>0.00</b>		
<b>Total Expenditures</b>		<b>0.00</b>	<b>0.00</b>		

---- End of Report ----



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OSBORNE, TOM, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Dec-21 to 31-Dec-21 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Dec-21 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	--	0.00	0.00	--	--
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	14.76	395.18	10,039.82	3.8%
<b>Total Office Allowances</b>		<b>14.76</b>	<b>395.18</b>		
<b>Operational Resources</b>					
Operational Resources	--	87.75	557.00	--	--
<b>Total Operational Resources</b>		<b>87.75</b>	<b>557.00</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	5,217.00	0.00	0.00	5,217.00	0.0%
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>0.00</b>	<b>0.00</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,609.00	0.00	21.04	2,587.96	0.8%
<b>Total Constituency Allowance</b>		<b>0.00</b>	<b>21.04</b>		
<b>Total Expenditures</b>					
		<b>102.51</b>	<b>973.22</b>		

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HOGAN, JOHN, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Dec-21 to 31-Dec-21 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Dec-21 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	--	0.00	0.00	--	--
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	870.00	0.00	0.00	870.00	0.0%
Office Operations	10,435.00	0.90	108.06	10,326.94	1.0%
<b>Total Office Allowances</b>		<b>0.90</b>	<b>108.06</b>		
<b>Operational Resources</b>					
Operational Resources	--	60.00	446.26	--	--
<b>Total Operational Resources</b>		<b>60.00</b>	<b>446.26</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	5,217.00	0.00	0.00	5,217.00	0.0%
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>0.00</b>	<b>0.00</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,609.00	39.43	842.11	1,766.89	32.3%
<b>Total Constituency Allowance</b>		<b>39.43</b>	<b>842.11</b>		
<b>Total Expenditures</b>		<b>100.33</b>	<b>1,396.43</b>		

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**CROSBIE, CHES, MHA**

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Dec-21 to 31-Dec-21 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Dec-21 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	--	0.00	0.00	--	--
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	--	0.00	0.00	--	--
<b>Total Office Allowances</b>		<b>0.00</b>	<b>0.00</b>		
<b>Operational Resources</b>					
Operational Resources	--	0.00	0.00	--	--
<b>Total Operational Resources</b>		<b>0.00</b>	<b>0.00</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	--	0.00	0.00	--	--
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>0.00</b>	<b>0.00</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	--	0.00	0.00	--	--
<b>Total Constituency Allowance</b>		<b>0.00</b>	<b>0.00</b>		
<b>Total Expenditures</b>					
		<b>0.00</b>	<b>0.00</b>		

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HOWELL, KRISTA LYNN, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Dec-21 to 31-Dec-21 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Dec-21 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	--	0.00	0.00	--	--
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	870.00	0.00	0.00	870.00	0.0%
Office Operations	10,435.00	0.00	775.13	9,659.87	7.4%
<b>Total Office Allowances</b>		<b>0.00</b>	<b>775.13</b>		
<b>Operational Resources</b>					
Operational Resources	--	247.31	3,409.02	--	--
<b>Total Operational Resources</b>		<b>247.31</b>	<b>3,409.02</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	770.19	3,428.35	--	--
House Not in Session	--	373.98	373.98	--	--
Intra & Extra-Constituency Travel	10,609.00	311.85	311.85	10,297.15	2.9%
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>1,456.02</b>	<b>4,114.18</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,609.00	0.00	0.00	2,609.00	0.0%
<b>Total Constituency Allowance</b>		<b>0.00</b>	<b>0.00</b>		
<b>Total Expenditures</b>					
		<b>1,703.33</b>	<b>8,298.33</b>		

---- End of Report ----





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**BRAZIL, DAVID, MHA**

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Dec-21 to 31-Dec-21 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Dec-21 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	--	0.00	0.00	--	--
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	383.89	2,729.59	7,705.41	26.2%
<b>Total Office Allowances</b>		<b>383.89</b>	<b>2,729.59</b>		
<b>Operational Resources</b>					
Operational Resources	--	104.90	822.67	--	--
<b>Total Operational Resources</b>		<b>104.90</b>	<b>822.67</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	6,696.00	514.64	3,160.20	3,535.80	47.2%
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>514.64</b>	<b>3,160.20</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,609.00	45.96	1,591.81	1,017.19	61.0%
<b>Total Constituency Allowance</b>		<b>45.96</b>	<b>1,591.81</b>		
<b>Total Expenditures</b>					
		<b>1,049.39</b>	<b>8,304.27</b>		

---- End of Report ----



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**WAKEHAM, TONY, MHA**

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Dec-21 to 31-Dec-21 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Dec-21 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	9,377.00	781.40	7,032.60	2,344.40	75.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	19.61	1,333.72	9,101.28	12.8%
<b>Total Office Allowances</b>		<b>801.01</b>	<b>8,366.32</b>		
<b>Operational Resources</b>					
Operational Resources	--	435.59	3,842.88	--	--
<b>Total Operational Resources</b>		<b>435.59</b>	<b>3,842.88</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	0.00	17,022.17	--	--
House Not in Session	--	0.00	6,051.22	--	--
Intra & Extra-Constituency Travel	5,913.00	1,434.72	2,920.18	2,992.82	49.4%
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>1,434.72</b>	<b>25,993.57</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,609.00	0.00	286.30	2,322.70	11.0%
<b>Total Constituency Allowance</b>		<b>0.00</b>	<b>286.30</b>		
<b>Total Expenditures</b>					
		<b>2,671.32</b>	<b>38,489.07</b>		

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**PARROTT, LLOYD, MHA**

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Dec-21 to 31-Dec-21 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Dec-21 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	10,960.00	913.33	8,219.97	2,740.03	75.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	121.34	2,024.11	8,410.89	19.4%
<b>Total Office Allowances</b>		<b>1,034.67</b>	<b>10,244.08</b>		
<b>Operational Resources</b>					
Operational Resources	--	1,458.85	3,434.01	--	--
<b>Total Operational Resources</b>		<b>1,458.85</b>	<b>3,434.01</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	0.00	9,271.72	--	--
House Not in Session	--	519.32	3,532.55	--	--
Intra & Extra-Constituency Travel	11,043.00	831.52	7,604.31	3,438.69	68.9%
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>1,350.84</b>	<b>20,408.58</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,609.00	500.00	869.96	1,739.04	33.3%
<b>Total Constituency Allowance</b>		<b>500.00</b>	<b>869.96</b>		
<b>Total Expenditures</b>					
		<b>4,344.36</b>	<b>34,956.63</b>		

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DINN, PAUL, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Dec-21 to 31-Dec-21 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Dec-21 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	16,000.00	1,333.33	11,999.97	4,000.03	75.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	210.30	4,339.95	6,095.05	41.6%
<b>Total Office Allowances</b>		<b>1,543.63</b>	<b>16,339.92</b>		
<b>Operational Resources</b>					
Operational Resources	--	338.17	1,864.61	--	--
<b>Total Operational Resources</b>		<b>338.17</b>	<b>1,864.61</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	5,217.00	0.00	2,439.42	2,777.58	46.8%
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>0.00</b>	<b>2,439.42</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,609.00	0.00	86.96	2,522.04	3.3%
<b>Total Constituency Allowance</b>		<b>0.00</b>	<b>86.96</b>		
<b>Total Expenditures</b>					
		<b>1,881.80</b>	<b>20,730.91</b>		

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EVANS, LELA, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Dec-21 to 31-Dec-21 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Dec-21 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	--	0.00	0.00	--	--
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	978.69	2,551.65	7,883.35	24.5%
<b>Total Office Allowances</b>		<b>978.69</b>	<b>2,551.65</b>		
<b>Operational Resources</b>					
Operational Resources	--	316.70	968.30	--	--
<b>Total Operational Resources</b>		<b>316.70</b>	<b>968.30</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	0.00	1,653.28	--	--
House Not in Session	--	14,690.60	22,299.43	--	--
Intra & Extra-Constituency Travel	18,000.00	1,565.16	4,208.93	13,791.07	23.4%
Helicopter Travel	9,130.00	0.00	0.00	9,130.00	0.0%
<b>Total Travel &amp; Living Allowances</b>		<b>16,255.76</b>	<b>28,161.64</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,609.00	36.63	341.62	2,267.38	13.1%
<b>Total Constituency Allowance</b>		<b>36.63</b>	<b>341.62</b>		
<b>Total Expenditures</b>					
		<b>17,587.78</b>	<b>32,023.21</b>		

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Davis, Bernard, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Dec-21 to 31-Dec-21 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Dec-21 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	--	0.00	0.00	--	--
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	892.31	1,815.12	8,619.88	17.4%
<b>Total Office Allowances</b>		<b>892.31</b>	<b>1,815.12</b>		
<b>Operational Resources</b>					
Operational Resources	--	55.00	415.00	--	--
<b>Total Operational Resources</b>		<b>55.00</b>	<b>415.00</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	5,217.00	0.00	0.00	5,217.00	0.0%
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>0.00</b>	<b>0.00</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,609.00	0.00	2,119.17	489.83	81.2%
<b>Total Constituency Allowance</b>		<b>0.00</b>	<b>2,119.17</b>		
<b>Total Expenditures</b>					
		<b>947.31</b>	<b>4,349.29</b>		

---- End of Report ----



**LEGISLATURE (excluding The Office of the Auditor General)**  
**STATEMENT OF REVENUE AND EXPENDITURE**  
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**Unaudited**

	Original Estimates	Operating Budget	Actual Expenditures & Revenue	Savings (Over-runs) from Original Budget		Savings (Over- runs) from Operating Budget
<b>1.1.01. ADMINISTRATIVE SUPPORT</b>						
01. Salaries	1,980,000	1,898,900	1,765,181	214,819	1	133,719
Operating Accounts:						
<i>Employee Benefits</i>	4,500	4,500	3,539	961		961
<i>Transportation and Communications</i>	59,400	59,400	26,325	33,075	2	33,075
<i>Supplies</i>	36,200	36,200	32,481	3,719	3	3,719
<i>Professional Services</i>	61,100	71,000	70,956	(9,856)	4	44
<i>Purchased Services</i>	62,000	52,000	17,253	44,747	5	34,747
					6	
<i>Property, Furnishings and Equipment</i>	92,500	92,500	36,168	56,332		56,332
02. Operating Accounts	<b>315,700</b>	<b>315,600</b>	<b>186,722</b>	<b>128,979</b>		<b>128,879</b>
	<b>2,295,700</b>	<b>2,214,500</b>	<b>1,951,903</b>	<b>343,798</b>		<b>262,598</b>
02. Revenue - Provincial	-	-	(3,632)	3,632	7	3,632
<b>Total: Administrative Support</b>	<b>2,295,700</b>	<b>2,214,500</b>	<b>1,948,271</b>	<b>347,430</b>		<b>266,230</b>

1. Savings due to temporary vacancies, hiring at a lower level, partially offset by paid leave payout.

2. Savings as travel expenditures were less than anticipated.

3. Savings as expenditures for office supplies were less than anticipated.

4. Overruns as expenditures for consulting fees were more than anticipated.

5. Savings due to metering, training and other purchased services were less than anticipated.

6. Savings as expenditures for office equipment is budgeted for the House of Assembly Service, Caucus and Statutory Offices in this activity. Purchases were impacted by business closures/delays in shipping related to Covid-19.



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	Original Estimates	Operating Budget	Actual Expenditures & Revenue	Savings (Over-runs) from Original Budget		Savings (Over- runs) from Operating Budget
<b>1.1.02. LEGISLATIVE LIBRARY AND RECORDS MANAGEMENT</b>						
01. Salaries	687,200	687,200	651,972	35,228	1	35,228
Operating Accounts:						
<i>Employee Benefits</i>	900	1,100	1,058	(158)		42
<i>Transportation and Communications</i>	10,200	9,500	-	10,200	2	9,500
<i>Supplies</i>	47,000	47,500	46,643	357		857
<i>Purchased Services</i>	8,500	8,500	3,569	4,931	3	4,931
<i>Property, Furnishings and Equipment</i>				-		-
02. Operating Accounts	<b>66,600</b>	<b>66,600</b>	<b>51,270</b>	<b>15,330</b>		<b>15,330</b>
<b>Total: Legislative Library and Records Management</b>	<b>753,800</b>	<b>753,800</b>	<b>703,242</b>	<b>50,558</b>		<b>50,558</b>

1. Savings due to temporary vacancies and less overtime due to less house sittings than anticipated.
2. Savings as travel expenditures were less than anticipated.
3. Savings as expenditures related to newspaper printing were less than anticipated.





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**Unaudited**

	Original Estimates	Operating Budget	Actual Expenditures & Revenue	Savings (Over-runs) from Original Budget		Savings (Over- runs) from Operating Budget
<b>1.1.03. HANSARD AND THE BROADCAST CENTRE</b>						
01. Salaries	670,800	670,800	603,794	67,006	1	67,006
Operating Accounts:						
<i>Employee Benefits</i>	600	-	-	600		-
<i>Transportation and Communications</i>	7,300	4,800	1,688	5,612	2	3,112
<i>Supplies</i>	55,900	55,900	50,776	5,124	3	5,124
<i>Professional Services</i>	-	-	-	-		-
<i>Purchased Services</i>	204,000	204,000	115,937	88,063	4	88,063
<i>Property, Furnishings and Equipment</i>	10,000	13,100	7,952	2,048	5	5,148
02. Operating Accounts	<b>277,800</b>	<b>277,800</b>	<b>176,353</b>	<b>101,447</b>		<b>101,447</b>
	<b>948,600</b>	<b>948,600</b>	<b>780,147</b>	<b>168,453</b>		<b>168,453</b>
02. Revenue - Provincial				-		-
<b>Total: Hansard and the Broadcast Centre</b>	<b>948,600</b>	<b>948,600</b>	<b>780,147</b>	<b>168,453</b>		<b>168,453</b>

1. Savings due to temporary vacancies, hiring at a lower level and less house sittings than anticipated.

2. Savings as travel less than anticipated.

3. Savings as expenditures for supplies were less than anticipated.

4. Savings as satellite and closed captioning expenditures less than anticipated due to fewer house sitting days.

5. Savings as expenditures for broadcast equipment less than anticipated. Purchases were impacted by business closures/delays in shipping related to Covid-19.



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	Original Estimates	Operating Budget	Actual Expenditures & Revenue	Savings (Over-runs) from Original Budget		Savings (Over- runs) from Operating Budget
<b>1.1.04. MEMBERS' RESOURCES</b>						
01. Salaries	6,689,000	6,692,200	6,470,077	218,923	1	222,123
Operating Accounts:						
<i>Transportation and Communications</i>	5,200	5,300	5,254	(54)		46
<i>Supplies</i>	-	-	-	-		-
<i>Professional Services</i>	-	41,400	41,390	(41,390)	2	
<i>Purchased Services</i>	10,000	11,000	10,666	(666)		334
02. Operating Accounts	<b>15,200</b>	<b>57,700</b>	<b>57,310</b>	<b>(42,110)</b>		<b>380</b>
09. Allowances and Assistance	2,363,700	2,356,400	1,177,989	1,185,711	3	1,178,411
10. Grants and Subsidies	6,100	6,700	4,504	1,596	4	2,196
	<b>9,074,000</b>	<b>9,113,000</b>	<b>7,709,880</b>	<b>1,364,121</b>		<b>1,403,110</b>
02. Revenue - Provincial	-	-	(55,353)	55,353	5	55,353
<b>Total: Members' Resources</b>	<b>9,074,000</b>	<b>9,113,000</b>	<b>7,654,528</b>	<b>1,419,473</b>		<b>1,458,463</b>

1. Savings due to less than anticipated costs related to Constituency Assistants and Constituency Assistant Replacements, partially offset by increase of one independent members and salary increases to Constituency Assistants.

2. Overruns due to unbudgeted costs of legal fees.

3. Savings as Members did not avail of maximum allowable funds as well as a reduction in 2021-22 sitting days.

4. Savings as funds for Independent Member were transferred and then not required due to the decrease of one Independent

5. Revenues mainly related to repayment of excess constituency allowance and repayment of operational funding grants upon



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	Original Estimates	Operating Budget	Actual Expenditures & Revenue	Savings (Over-runs) from Original Budget		Savings (Over- runs) from Operating Budget
<b>1.1.05. HOUSE OPERATIONS</b>						
01. Salaries	209,100	209,100	151,182	57,918	1	57,918
Operating Accounts:						
<i>Employee Benefits</i>	5,900	5,900	88	5,812	2	5,812
<i>Transportation and Communications</i>	125,000	40,300	35,729	89,271	3	4,571
<i>Supplies</i>	14,500	14,500	6,164	8,336	4	8,336
<i>Professional Services</i>	3,900	74,500	73,888	(69,988)	5	612
<i>Purchased Services</i>	41,500	41,500	31,379	10,121	6	10,121
					7	
<i>Property, Furnishings and Equipment</i>	57,100	43,200	43,111	13,989		89
02. Operating Accounts	<b>247,900</b>	<b>219,900</b>	<b>190,359</b>	<b>57,541</b>		<b>29,541</b>
10. Grants and Subsidies	11,600	10,100	1,455	10,145	8	8,645
	468,600	439,100	342,996	125,603		96,103
02. Revenue - Provincial	-	-	-	-		-
<b>Total: House Operations</b>	<b>468,600</b>	<b>439,100</b>	<b>342,996</b>	<b>125,603</b>		<b>96,103</b>

1. Savings due to temporary vacancies and less house sittings than anticipated.
2. Savings due to less conference registrations than anticipated as conferences were cancelled due to Covid.
3. Savings as travel expenditures were less than anticipated.
4. Savings as expenditures for office supplies were less than anticipated.
5. Overruns due to unbudgeted cost of legal fees.
6. Savings due to less than anticipated training and other purchased services.
7. Savings as expenditures for replacement chairs in the Chamber and other office equipment less than anticipated.
8. Savings as less grant expenditures than anticipated.



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	Original Estimates	Operating Budget	Actual Expenditures & Revenue	Savings (Over-runs) from Original Budget		Savings (Over- runs) from Operating Budget
<b>1.1.06. GOVERNMENT MEMBERS CAUCUS</b>						
01. Salaries	327,200	327,200	285,796	41,404	1	41,404
Operating Accounts:						
<i>Employee Benefits</i>	1,000	1,000	-	1,000	2	1,000
<i>Transportation and Communications</i>	19,900	17,900	8,840	11,060	3	9,060
<i>Supplies</i>	8,600	10,600	9,965	(1,365)	4	635
<i>Purchased Services</i>	7,500	7,500	1,895	5,605	5	5,605
					6	
<i>Property, Furnishings and Equipment</i>	2,400	2,400	781	1,619		1,619
02. Operating Accounts	<b>39,400</b>	<b>39,400</b>	<b>21,481</b>	<b>17,919</b>		<b>17,919</b>
10. Grants and Subsidies	30,100	31,600	31,529	(1,429)	7	71
<b>Total: Government Members Caucus</b>	<b>396,700</b>	<b>398,200</b>	<b>338,806</b>	<b>57,895</b>		<b>59,395</b>

1. Savings due to temporary vacancies.
2. Savings due to less than anticipated conference registration fees.
3. Savings due to less travel than anticipated.
4. Overruns due to expenditures for office supplies were more than anticipated.
5. Savings as expenditures for metering, training and other purchased services were less than anticipated.
6. Savings as expenditures for office equipment and furniture were less than anticipated.
7. Overruns due to increase of one member.



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	Original Estimates	Operating Budget	Actual Expenditures & Revenue	Savings (Over-runs) from Original Budget		Savings (Over- runs) from Operating Budget
<b>1.1.07. OFFICIAL OPPOSITION CAUCUS</b>						
01. Salaries	1,105,100	1,095,900	1,095,828	9,272	1	72
Operating Accounts:						
<i>Employee Benefits</i>	3,000	3,000	2,537	463		463
<i>Transportation and Communications</i>	79,400	72,400	34,785	44,615	2	37,615
<i>Supplies</i>	24,000	24,000	17,391	6,609	3	6,609
<i>Purchased Services</i>	22,000	22,000	14,674	7,326	4	7,326
<i>Property, Furnishings and Equipment</i>	5,500	12,500	12,441	(6,941)	5	59
02. Operating Accounts	<b>133,900</b>	<b>133,900</b>	<b>81,828</b>	<b>52,073</b>		<b>52,073</b>
10. Grants and Subsidies	19,600	19,000	18,864	736		136
<b>Total: Official Opposition Caucus</b>	<b>1,258,600</b>	<b>1,248,800</b>	<b>1,196,520</b>	<b>62,081</b>		<b>52,281</b>

1. Savings due to the decrease of one Member.
2. Savings as travel expenditures were less than anticipated.
3. Savings as expenditures for office supplies were less than anticipated.
4. Savings as expenditures for metering, training and other purchased services were less than anticipated.
5. Overruns as expenditures for office equipment were more than anticipated.



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	Original Estimates	Operating Budget	Actual Expenditures & Revenue	Savings (Over-runs) from Original Budget		Savings (Over- runs) from Operating Budget
<b>1.1.08. THIRD PARTY CAUCUS</b>						
01. Salaries	405,600	405,600	400,071	5,529	1	5,529
Operating Accounts:						
<i>Employee Benefits</i>	1,000	1,000	-	1,000		1,000
<i>Transportation and Communications</i>	21,700	21,700	5,934	15,766	2	15,766
<i>Supplies</i>	8,300	8,300	2,650	5,650	3	5,650
<i>Purchased Services</i>	7,500	7,500	3,014	4,486	4	4,486
<i>Property, Furnishings and Equipment</i>	1,800	1,800	985	815		815
02. Operating Accounts	<b>40,300</b>	<b>40,300</b>	<b>12,583</b>	<b>27,717</b>		<b>27,717</b>
10. Grants and Subsidies	12,100	12,100	12,011	89		89
<b>Total: Third Party Caucus</b>	<b>458,000</b>	<b>458,000</b>	<b>424,665</b>	<b>33,335</b>		<b>33,335</b>
<b>TOTAL HOUSE OF ASSEMBLY</b>	<b>15,654,000</b>	<b>15,574,000</b>	<b>13,389,175</b>	<b>2,264,827</b>		<b>2,184,817</b>

1. Savings due to increase of one member and temporary vacancies.
2. Savings as travel expenditures were less than anticipated.
3. Savings as expenditures for office supplies were less than anticipated.
4. Savings as expenditures for metering, training and other purchased services were less than anticipated.



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	Original Estimates	Operating Budget	Actual Expenditures & Revenue	Savings (Over-runs) from Original Budget		Savings (Over- runs) from Operating Budget
<b>3.1.01. OFFICE OF THE CHIEF ELECTORAL OFFICER</b>						
01. Salaries	1,174,400	1,254,400	1,254,200	(79,800)	1	200
Operating Accounts:						
<i>Employee Benefits</i>	4,500	4,500	2,546	1,954	2	1,954
<i>Transportation and Communications</i>	244,400	242,600	85,792	158,608	3	156,808
<i>Supplies</i>	54,000	54,000	36,911	17,089	4	17,089
<i>Professional Services</i>	113,000	113,000	83,795	29,205	5	29,205
<i>Purchased Services</i>	459,000	459,000	304,481	154,519	6	154,519
<i>Property, Furnishings and Equipment</i>	7,000	8,800	8,772	(1,772)	7	28
02. Operating Accounts	<b>881,900</b>	<b>881,900</b>	<b>522,297</b>	<b>359,603</b>		<b>359,603</b>
10. Grants and Subsidies	800,000	800,000	606,098	193,902	8	193,902
	2,856,300	2,936,300	2,382,595	473,705		553,705
02. Revenue - Provincial			(1,141)	1,141	9	1,141
<b>Total: Office of the Chief Electoral</b>	<b>2,856,300</b>	<b>2,936,300</b>	<b>2,381,454</b>	<b>474,846</b>		<b>554,846</b>

1. Overruns due to higher than anticipated costs related to the General Election and paid leave payouts.
2. Savings due to due to cancellation of conferences.
3. Savings as travel expenditures were less than anticipated.
4. Savings as expenditures for office supplies were less than anticipated.
5. Savings as legal fees were less than anticipated.
6. Savings as expenditures for logistics costs, training and development and other purchased services less than anticipated.
7. Overruns as expenditures for office equipment were more than anticipated.



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	Original Estimates	Operating Budget	Actual Expenditures & Revenue	Savings (Over-runs) from Original Budget		Savings (Over- runs) from Operating Budget
<b>4.1.01. OFFICE OF THE CITIZENS' REPRESENTATIVE</b>						
01. Salaries	798,100	798,100	706,911	91,189	1	91,189
Operating Accounts:						
<i>Employee Benefits</i>	7,000	7,000	88	6,912	2	6,912
<i>Transportation and Communications</i>	34,800	34,800	5,354	29,446	3	29,446
<i>Supplies</i>	5,000	5,000	4,032	968		968
<i>Professional Services</i>	69,600	69,600	40,456	29,145	4	29,145
<i>Purchased Services</i>	108,000	108,000	84,464	23,536	5	23,536
<i>Property, Furnishings and Equipment</i>	8,000	8,000	3,777	4,223	6	4,223
02. Operating Accounts	<b>232,400</b>	<b>232,400</b>	<b>138,171</b>	<b>94,229</b>		<b>94,229</b>
<b>Total: Office of the Citizens' Representative</b>	<b>1,030,500</b>	<b>1,030,500</b>	<b>845,082</b>	<b>185,418</b>		<b>185,418</b>

1. Savings due to temporary vacancy and hiring on a lower level.
2. Savings due to less than anticipated costs of conference registrations.
3. Savings as travel expenditures were less than anticipated.
4. Savings due to legal and consulting fees less than anticipated.
5. Savings as training and development and other purchased services were less than anticipated.
6. Savings as expenditures for office equipment were less than anticipated.





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	Original Estimates	Operating Budget	Actual Expenditures & Revenue	Savings (Over-runs) from Original Budget		Savings (Over- runs) from Operating Budget
<b>5.1.01. OFFICE OF THE CHILD AND YOUTH ADVOCATE</b>						
01. Salaries	1,196,600	1,196,600	1,157,769	38,831	1	38,831
Operating Accounts:						
<i>Employee Benefits</i>	3,500	3,500	1,756	1,744	2	1,744
<i>Transportation and Communications</i>	55,400	53,900	18,134	37,266	3	35,766
<i>Supplies</i>	6,000	7,500	7,441	(1,441)	4	59
<i>Professional Services</i>	19,000	19,000	3,945	15,055	5	15,055
<i>Purchased Services</i>	160,900	160,900	130,068	30,832	6	30,832
<i>Property, Furnishings and Equipment</i>	4,000	4,000	3,638	362		362
02. Operating Accounts	<b>248,800</b>	<b>248,800</b>	<b>164,982</b>	<b>83,819</b>		<b>83,819</b>
<b>Total: Office of the Child and Youth Advocate</b>	<b>1,445,400</b>	<b>1,445,400</b>	<b>1,322,751</b>	<b>122,649</b>		<b>122,649</b>

1. Savings due to temporary vacancies and hiring on a lower level.
2. Savings as conference and other registration fees less than anticipated.
3. Savings as travel expenditures for outreach and conferences were less than anticipated.
4. Overruns due to expenditures for office supplies more than anticipated.
5. Savings due legal and consulting fees less than anticipated.
6. Savings as training and development, advertising and other purchased services were less than anticipated.



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	Original Estimates	Operating Budget	Actual Expenditures & Revenue	Savings (Over-runs) from Original Budget		Savings (Over- runs) from Operating Budget
<b>6.1.01. OFFICE OF THE INFORMATION AND PRIVACY COMMISSIONER</b>						
01. Salaries	1,161,800	1,122,400	1,087,882	73,918	1	34,518
Operating Accounts:						
<i>Employee Benefits</i>	4,500	4,500	3,147	1,353	2	1,353
<i>Transportation and Communications</i>	32,800	20,600	13,169	19,631	3	7,431
<i>Supplies</i>	6,700	6,700	5,747	953		953
<i>Professional Services</i>	50,000	65,600	65,585	(15,585)	4	15
<i>Purchased Services</i>	122,400	138,000	137,866	(15,466)	5	134
<i>Property, Furnishings and Equipment</i>	2,000	22,400	22,361	(20,361)	6	39
02. Operating Accounts	<b>218,400</b>	<b>257,800</b>	<b>247,875</b>	(29,475)		9,925
02. Revenue - Provincial			-	-		-
<b>Total: Office of the Information and Commissioner</b>	<b>1,380,200</b>	<b>1,380,200</b>	<b>1,335,757</b>	<b>44,444</b>		<b>44,444</b>

1. Savings due to temporary vacancies, delayed hirings and hirings on a lower level.
2. Savings due to less than anticipated costs of conference registrations.
3. Savings due to less travel expenditures than anticipated.
4. Overruns due to higher legal fees than anticipated.
5. Overruns due to higher training and development higher than anticipated.
6. Overruns due to replacement of broken and obsolete office equipment.



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	Original Estimates	Operating Budget	Actual Expenditures & Revenue	Savings (Over-runs) from Original Budget		Savings (Over- runs) from Operating Budget
<b>7.1.01. OFFICE OF THE SENIORS' ADVOCATE</b>						
01. Salaries	373,100	373,100	262,191	110,909	1	110,909
Operating Accounts:						
<i>Employee Benefits</i>	5,700	5,700	-	5,700	2	5,700
<i>Transportation and Communications</i>	45,900	45,900	2,839	43,061	3	43,061
<i>Supplies</i>	5,000	5,000	1,525	3,475	4	3,475
<i>Professional Services</i>	9,000	9,000	-	9,000	5	9,000
<i>Purchased Services</i>	44,000	44,000	31,558	12,442	6	12,442
<i>Property, Furnishings and Equipment</i>	4,000	4,000	-	4,000	7	4,000
02. Operating Accounts	<b>113,600</b>	<b>113,600</b>	<b>35,922</b>	<b>77,679</b>		<b>77,679</b>
<b>Total: Office of the Seniors' Advocate</b>	<b>486,700</b>	<b>486,700</b>	<b>298,113</b>	<b>188,588</b>		<b>188,588</b>

1. Savings due to delay in filling the Senior Advocate position.
2. Savings due to less than anticipated costs of conference registrations.
3. Savings due to less travel than anticipated.
4. Savings due to less than anticipated costs for office supplies.
5. Savings due to less legal and consulting fees than anticipated.
6. Savings as training and development and other purchased services less than anticipated.
7. Savings due to less than anticipated costs for office furnishings and equipment.



**LEGISLATURE (excluding The Office of the Auditor General)**  
**STATEMENT OF REVENUE AND EXPENDITURE**  
**For the Period 1 April 2021 to 31 March 2022**  
**Unaudited**

**TOTAL LEGISLATURE (Excluding the Office of  
the Auditor General)**

<b>22,853,100</b>	<b>22,853,100</b>	<b>19,572,332</b>	<b>3,280,773</b>	<b>3,280,763</b>
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**OFFICE OF THE AUDITOR GENERAL**  
**STATEMENT OF REVENUE AND EXPENDITURE**  
**For the Period 1 April 2021 to 31 March 2022**  
**Unaudited**

	Original Estimates	Operating Budget	Actual Expenditures and Revenue	Savings (Over- runs) from Original Budget	Savings (Over-runs) from Operating Budget
<b>2.1.012. Office of the Auditor General</b>					
01. Salaries	3,299,500	3,239,500	2,953,333	346,167 <sup>1</sup>	286,167
02. Employee Benefits	94,800	136,800	134,435	(39,635) <sup>2</sup>	2,365
03. Transportation and Communications	80,000	43,000	11,898	68,102 <sup>3</sup>	31,102
04. Supplies	55,000	55,000	52,703	2,297 <sup>4</sup>	2,297
05. Professional Services	99,000	99,000	91,559	7,441 <sup>5</sup>	7,441
06. Purchased Services	225,000	225,000	218,652	6,348 <sup>6</sup>	6,348
07. Property, Furnishings and Equipment	21,100	76,100	73,924	(52,824) <sup>7</sup>	2,176
	<b>3,874,400</b>	<b>3,874,400</b>	<b>3,536,504</b>	<b>337,896</b>	<b>337,896</b>
Related Revenue	-	-		-	-
<b>Total: Office of the Auditor General</b>	<b>3,874,400</b>	<b>3,874,400</b>	<b>3,536,504</b>	<b>337,896</b>	<b>337,896</b>

1 Savings from staff vacancies, maternity leaves, leaves of absences and staff turnover.

2 Funds for training required in accounting and assurance standards and practices to keep all staff proficient.

3 Staff vacancies during the year resulted in some reduced travel, telephone and communication costs. We also used a contracted auditor to complete audits off the Avalon therefore reducing staff travel.

Due to the pandemic and working from home, there was very little travel related to audits, symposiums, meetings or CPA student academic requirements.

4 Small savings - not significant

5 Small savings - not significant

6 Small savings - not significant

7 Replacement of 40 laptops due to age and performance plus the replacement of some office equipment.



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Newfoundland and Labrador  
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**Expenditures Summarized by Category**  
01-Apr-21 to 31-Mar-22

Coady, Siobhan, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-21 to 31-Mar-22 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-22 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	--	0.00	0.00	--	--
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	2,267.13	2,267.13	8,167.87	21.7%
<b>Total Office Allowances</b>		<b>2,267.13</b>	<b>2,267.13</b>		
<b>Operational Resources</b>					
Operational Resources	--	565.00	565.00	--	--
<b>Total Operational Resources</b>		<b>565.00</b>	<b>565.00</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	5,217.00	0.00	0.00	5,217.00	0.0%
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>0.00</b>	<b>0.00</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,609.00	1,017.58	1,017.58	1,591.42	39.0%
<b>Total Constituency Allowance</b>		<b>1,017.58</b>	<b>1,017.58</b>		
<b>Total Expenditures</b>					
		<b>3,849.71</b>	<b>3,849.71</b>		

---- End of Report ----



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**Expenditures Summarized by Category**  
01-Apr-21 to 31-Mar-22

**BRAZIL, DAVID, MHA**

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-21 to 31-Mar-22 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-22 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	--	0.00	0.00	--	--
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	5,782.59	5,782.59	4,652.41	55.4%
<b>Total Office Allowances</b>		<b>5,782.59</b>	<b>5,782.59</b>		
<b>Operational Resources</b>					
Operational Resources	--	1,242.61	1,242.61	--	--
<b>Total Operational Resources</b>		<b>1,242.61</b>	<b>1,242.61</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	6,696.00	5,264.07	5,264.07	1,431.93	78.6%
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>5,264.07</b>	<b>5,264.07</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,609.00	2,204.48	2,204.48	404.52	84.5%
<b>Total Constituency Allowance</b>		<b>2,204.48</b>	<b>2,204.48</b>		
<b>Total Expenditures</b>					
		<b>14,493.75</b>	<b>14,493.75</b>		

---- End of Report ----



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Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Expenditures Summarized by Category**  
01-Apr-21 to 31-Mar-22

**Bragg, Derrick, MHA**

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-21 to 31-Mar-22 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-22 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	14,400.00	14,400.00	14,400.00	0.00	100.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	2,131.05	2,131.05	8,303.95	20.4%
<b>Total Office Allowances</b>		<b>16,531.05</b>	<b>16,531.05</b>		
<b>Operational Resources</b>					
Operational Resources	--	4,008.87	4,008.87	--	--
<b>Total Operational Resources</b>		<b>4,008.87</b>	<b>4,008.87</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	8,342.19	8,342.19	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	11,043.00	3,996.44	3,996.44	7,046.56	36.2%
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>12,338.63</b>	<b>12,338.63</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,609.00	1,282.03	1,282.03	1,326.97	49.1%
<b>Total Constituency Allowance</b>		<b>1,282.03</b>	<b>1,282.03</b>		
<b>Total Expenditures</b>					
		<b>34,160.58</b>	<b>34,160.58</b>		

---- End of Report ----





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**Expenditures Summarized by Category**  
01-Apr-21 to 31-Mar-22

**Bennett, Derek, MHA**

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-21 to 31-Mar-22 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-22 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	--	0.00	0.00	--	--
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	2,246.59	2,246.59	8,188.41	21.5%
<b>Total Office Allowances</b>		<b>2,246.59</b>	<b>2,246.59</b>		
<b>Operational Resources</b>					
Operational Resources	--	4,733.98	4,733.98	--	--
<b>Total Operational Resources</b>		<b>4,733.98</b>	<b>4,733.98</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	11,604.08	11,604.08	--	--
House Not in Session	--	5,965.42	5,965.42	--	--
Intra & Extra-Constituency Travel	8,000.00	4,261.13	4,261.13	3,738.87	53.3%
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>21,830.63</b>	<b>21,830.63</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,609.00	865.89	865.89	1,743.11	33.2%
<b>Total Constituency Allowance</b>		<b>865.89</b>	<b>865.89</b>		
<b>Total Expenditures</b>					
		<b>29,677.09</b>	<b>29,677.09</b>		

---- End of Report ----



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**Expenditures Summarized by Category**  
01-Apr-21 to 31-Mar-22

REID, SCOTT, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-21 to 31-Mar-22 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-22 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	--	0.00	0.00	--	--
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	8,483.59	8,483.59	1,951.41	81.3%
<b>Total Office Allowances</b>		<b>8,483.59</b>	<b>8,483.59</b>		
<b>Operational Resources</b>					
Operational Resources	--	5,583.36	5,583.36	--	--
<b>Total Operational Resources</b>		<b>5,583.36</b>	<b>5,583.36</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	10,215.63	10,215.63	--	--
House Not in Session	--	15,737.30	15,737.30	--	--
Intra & Extra-Constituency Travel	7,304.00	3,695.91	3,695.91	3,608.09	50.6%
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>29,648.84</b>	<b>29,648.84</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,609.00	552.52	552.52	2,056.48	21.2%
<b>Total Constituency Allowance</b>		<b>552.52</b>	<b>552.52</b>		
<b>Total Expenditures</b>					
		<b>44,268.31</b>	<b>44,268.31</b>		

---- End of Report ----



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Member Accountability and Disclosure Report  
**Expenditures Summarized by Category**  
01-Apr-21 to 31-Mar-22

**STOODLEY, SARAH, MHA**

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-21 to 31-Mar-22 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-22 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	--	0.00	0.00	--	--
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	3,303.56	3,303.56	7,131.44	31.7%
<b>Total Office Allowances</b>		<b>3,303.56</b>	<b>3,303.56</b>		
<b>Operational Resources</b>					
Operational Resources	--	1,175.00	1,175.00	--	--
<b>Total Operational Resources</b>		<b>1,175.00</b>	<b>1,175.00</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	5,217.00	7.89	7.89	5,209.11	0.2%
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>7.89</b>	<b>7.89</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,609.00	1,694.17	1,694.17	914.83	64.9%
<b>Total Constituency Allowance</b>		<b>1,694.17</b>	<b>1,694.17</b>		
<b>Total Expenditures</b>					
		<b>6,180.62</b>	<b>6,180.62</b>		

---- End of Report ----



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**Expenditures Summarized by Category**  
01-Apr-21 to 31-Mar-22

TIBBS, CHRIS, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-21 to 31-Mar-22 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-22 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	--	0.00	0.00	--	--
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	6,223.24	6,223.24	4,211.76	59.6%
<b>Total Office Allowances</b>		<b>6,223.24</b>	<b>6,223.24</b>		
<b>Operational Resources</b>					
Operational Resources	--	4,002.01	4,002.01	--	--
<b>Total Operational Resources</b>		<b>4,002.01</b>	<b>4,002.01</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	9,337.85	9,337.85	--	--
House Not in Session	--	7,861.37	7,861.37	--	--
Intra & Extra-Constituency Travel	7,913.00	1,366.17	1,366.17	6,546.83	17.3%
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>18,565.39</b>	<b>18,565.39</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,609.00	159.99	159.99	2,449.01	6.1%
<b>Total Constituency Allowance</b>		<b>159.99</b>	<b>159.99</b>		
<b>Total Expenditures</b>					
		<b>28,950.63</b>	<b>28,950.63</b>		

---- End of Report ----



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Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Expenditures Summarized by Category**  
01-Apr-21 to 31-Mar-22

Trimper, Perry, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-21 to 31-Mar-22 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-22 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	--	0.00	0.00	--	--
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	4,670.51	4,670.51	5,764.49	44.8%
<b>Total Office Allowances</b>		<b>4,670.51</b>	<b>4,670.51</b>		
<b>Operational Resources</b>					
Operational Resources	--	5,588.45	5,588.45	--	--
<b>Total Operational Resources</b>		<b>5,588.45</b>	<b>5,588.45</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	14,575.31	14,575.31	--	--
House Not in Session	--	4,602.81	4,602.81	--	--
Intra & Extra-Constituency Travel	6,957.00	2,149.89	2,149.89	4,807.11	30.9%
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>21,328.01</b>	<b>21,328.01</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,609.00	599.19	599.19	2,009.81	23.0%
<b>Total Constituency Allowance</b>		<b>599.19</b>	<b>599.19</b>		
<b>Total Expenditures</b>					
		<b>32,186.16</b>	<b>32,186.16</b>		

---- End of Report ----



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**Expenditures Summarized by Category**  
01-Apr-21 to 31-Mar-22

**WAKEHAM, TONY, MHA**

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-21 to 31-Mar-22 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-22 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	9,377.00	9,376.80	9,376.80	0.20	100.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	5,580.87	5,580.87	4,854.13	53.5%
<b>Total Office Allowances</b>		<b>14,957.67</b>	<b>14,957.67</b>		
<b>Operational Resources</b>					
Operational Resources	--	7,434.71	7,434.71	--	--
<b>Total Operational Resources</b>		<b>7,434.71</b>	<b>7,434.71</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	18,892.42	18,892.42	--	--
House Not in Session	--	9,910.38	9,910.38	--	--
Intra & Extra-Constituency Travel	5,913.00	4,534.68	4,534.68	1,378.32	76.7%
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>33,337.48</b>	<b>33,337.48</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,609.00	406.30	406.30	2,202.70	15.6%
<b>Total Constituency Allowance</b>		<b>406.30</b>	<b>406.30</b>		
<b>Total Expenditures</b>					
		<b>56,136.16</b>	<b>56,136.16</b>		

---- End of Report ----



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**PIKE, PAUL, MHA**

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-21 to 31-Mar-22 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-22 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	15,545.00	14,248.96	14,248.96	1,296.04	91.7%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	870.00	622.54	622.54	247.46	71.6%
Office Operations	10,435.00	5,154.74	5,154.74	5,280.26	49.4%
<b>Total Office Allowances</b>		<b>20,026.24</b>	<b>20,026.24</b>		
<b>Operational Resources</b>					
Operational Resources	--	7,527.98	7,527.98	--	--
<b>Total Operational Resources</b>		<b>7,527.98</b>	<b>7,527.98</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	8,428.26	8,428.26	--	--
House Not in Session	--	7,834.34	7,834.34	--	--
Intra & Extra-Constituency Travel	11,043.00	5,338.92	5,338.92	5,704.08	48.3%
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>21,601.52</b>	<b>21,601.52</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,609.00	139.72	139.72	2,469.28	5.4%
<b>Total Constituency Allowance</b>		<b>139.72</b>	<b>139.72</b>		
<b>Total Expenditures</b>					
		<b>49,295.46</b>	<b>49,295.46</b>		

---- End of Report ----



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STOYLES, LUCY, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-21 to 31-Mar-22 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-22 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	--	0.00	0.00	--	--
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	870.00	100.98	100.98	769.02	11.6%
Office Operations	10,435.00	7,914.21	7,914.21	2,520.79	75.8%
<b>Total Office Allowances</b>		<b>8,015.19</b>	<b>8,015.19</b>		
<b>Operational Resources</b>					
Operational Resources	--	3,731.94	3,731.94	--	--
<b>Total Operational Resources</b>		<b>3,731.94</b>	<b>3,731.94</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	5,217.00	4,802.90	4,802.90	414.10	92.1%
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>4,802.90</b>	<b>4,802.90</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,609.00	1,224.52	1,224.52	1,384.48	46.9%
<b>Total Constituency Allowance</b>		<b>1,224.52</b>	<b>1,224.52</b>		
<b>Total Expenditures</b>					
		<b>17,774.55</b>	<b>17,774.55</b>		

---- End of Report ----





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WALL, JOEDY, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-21 to 31-Mar-22 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-22 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	--	0.00	0.00	--	--
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	870.00	327.73	327.73	542.27	37.7%
Office Operations	10,435.00	7,243.96	7,243.96	3,191.04	69.4%
<b>Total Office Allowances</b>		<b>7,571.69</b>	<b>7,571.69</b>		
<b>Operational Resources</b>					
Operational Resources	--	1,103.03	1,103.03	--	--
<b>Total Operational Resources</b>		<b>1,103.03</b>	<b>1,103.03</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	6,261.00	4,329.45	4,329.45	1,931.55	69.1%
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>4,329.45</b>	<b>4,329.45</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,609.00	752.71	752.71	1,856.29	28.9%
<b>Total Constituency Allowance</b>		<b>752.71</b>	<b>752.71</b>		
<b>Total Expenditures</b>					
		<b>13,756.88</b>	<b>13,756.88</b>		

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Haley, Carol Anne, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-21 to 31-Mar-22 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-22 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	--	1,295.36	1,295.36	--	--
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	--	0.00	0.00	--	--
<b>Total Office Allowances</b>		<b>1,295.36</b>	<b>1,295.36</b>		
<b>Operational Resources</b>					
Operational Resources	--	60.00	60.00	--	--
<b>Total Operational Resources</b>		<b>60.00</b>	<b>60.00</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	--	0.00	0.00	--	--
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>0.00</b>	<b>0.00</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	--	0.00	0.00	--	--
<b>Total Constituency Allowance</b>		<b>0.00</b>	<b>0.00</b>		
<b>Total Expenditures</b>		<b>1,355.36</b>	<b>1,355.36</b>		

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LESTER, JIM, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-21 to 31-Mar-22 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-22 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	--	0.00	0.00	--	--
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	--	0.00	0.00	--	--
<b>Total Office Allowances</b>		<b>0.00</b>	<b>0.00</b>		
<b>Operational Resources</b>					
Operational Resources	--	19.33	19.33	--	--
<b>Total Operational Resources</b>		<b>19.33</b>	<b>19.33</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	--	0.00	0.00	--	--
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>0.00</b>	<b>0.00</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	--	0.00	0.00	--	--
<b>Total Constituency Allowance</b>		<b>0.00</b>	<b>0.00</b>		
<b>Total Expenditures</b>					
		<b>19.33</b>	<b>19.33</b>		

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**MITCHELMORE, CHRISTOPHER, MHA**

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-21 to 31-Mar-22 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-22 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	--	0.00	0.00	--	--
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	--	0.00	0.00	--	--
<b>Total Office Allowances</b>		<b>0.00</b>	<b>0.00</b>		
<b>Operational Resources</b>					
Operational Resources	--	0.00	0.00	--	--
<b>Total Operational Resources</b>		<b>0.00</b>	<b>0.00</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	--	0.00	0.00	--	--
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>0.00</b>	<b>0.00</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	--	0.00	0.00	--	--
<b>Total Constituency Allowance</b>		<b>0.00</b>	<b>0.00</b>		
<b>Total Expenditures</b>		<b>0.00</b>	<b>0.00</b>		

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**PARSONS, KEVIN, MHA**

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-21 to 31-Mar-22 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-22 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	--	0.00	0.00	--	--
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	--	0.00	0.00	--	--
<b>Total Office Allowances</b>		<b>0.00</b>	<b>0.00</b>		
<b>Operational Resources</b>					
Operational Resources	--	25.00	25.00	--	--
<b>Total Operational Resources</b>		<b>25.00</b>	<b>25.00</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	--	0.00	0.00	--	--
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>0.00</b>	<b>0.00</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	--	0.00	0.00	--	--
<b>Total Constituency Allowance</b>		<b>0.00</b>	<b>0.00</b>		
<b>Total Expenditures</b>					
		<b>25.00</b>	<b>25.00</b>		

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Parsons, Pam, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-21 to 31-Mar-22 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-22 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	14,507.00	14,506.92	14,506.92	0.08	100.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	3,626.63	3,626.63	6,808.37	34.8%
<b>Total Office Allowances</b>		<b>18,133.55</b>	<b>18,133.55</b>		
<b>Operational Resources</b>					
Operational Resources	--	8,579.63	8,579.63	--	--
<b>Total Operational Resources</b>		<b>8,579.63</b>	<b>8,579.63</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	3,749.27	3,749.27	--	--
House Not in Session	--	21.72	21.72	--	--
Intra & Extra-Constituency Travel	6,696.00	1,063.89	1,063.89	5,632.11	15.9%
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>4,834.88</b>	<b>4,834.88</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,609.00	34.74	34.74	2,574.26	1.3%
<b>Total Constituency Allowance</b>		<b>34.74</b>	<b>34.74</b>		
<b>Total Expenditures</b>					
		<b>31,582.80</b>	<b>31,582.80</b>		

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Petten, Barry, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-21 to 31-Mar-22 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-22 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	14,280.00	14,280.00	14,280.00	0.00	100.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	4,811.54	4,811.54	5,623.46	46.1%
<b>Total Office Allowances</b>		<b>19,091.54</b>	<b>19,091.54</b>		
<b>Operational Resources</b>					
Operational Resources	--	8,898.79	8,898.79	--	--
<b>Total Operational Resources</b>		<b>8,898.79</b>	<b>8,898.79</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	5,304.00	2,400.00	2,400.00	2,904.00	45.2%
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>2,400.00</b>	<b>2,400.00</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,609.00	165.24	165.24	2,443.76	6.3%
<b>Total Constituency Allowance</b>		<b>165.24</b>	<b>165.24</b>		
<b>Total Expenditures</b>		<b>30,555.57</b>	<b>30,555.57</b>		

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Newfoundland and Labrador  
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PARROTT, LLOYD, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-21 to 31-Mar-22 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-22 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	11,434.00	11,433.30	11,433.30	0.70	100.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	3,155.07	3,155.07	7,279.93	30.2%
<b>Total Office Allowances</b>		<b>14,588.37</b>	<b>14,588.37</b>		
<b>Operational Resources</b>					
Operational Resources	--	4,499.32	4,499.32	--	--
<b>Total Operational Resources</b>		<b>4,499.32</b>	<b>4,499.32</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	10,272.41	10,272.41	--	--
House Not in Session	--	4,444.69	4,444.69	--	--
Intra & Extra-Constituency Travel	11,043.00	9,092.13	9,092.13	1,950.87	82.3%
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>23,809.23</b>	<b>23,809.23</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,609.00	978.96	978.96	1,630.04	37.5%
<b>Total Constituency Allowance</b>		<b>978.96</b>	<b>978.96</b>		
<b>Total Expenditures</b>					
		<b>43,875.88</b>	<b>43,875.88</b>		

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**Warr, Brian, MHA**

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-21 to 31-Mar-22 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-22 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	9,987.00	9,987.00	9,987.00	0.00	100.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	3,413.91	3,413.91	7,021.09	32.7%
<b>Total Office Allowances</b>		<b>13,400.91</b>	<b>13,400.91</b>		
<b>Operational Resources</b>					
Operational Resources	--	4,788.52	4,788.52	--	--
<b>Total Operational Resources</b>		<b>4,788.52</b>	<b>4,788.52</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	12,574.67	12,574.67	--	--
House Not in Session	--	12,887.27	12,887.27	--	--
Intra & Extra-Constituency Travel	10,957.00	4,289.59	4,289.59	6,667.41	39.1%
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>29,751.53</b>	<b>29,751.53</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,609.00	505.61	505.61	2,103.39	19.4%
<b>Total Constituency Allowance</b>		<b>505.61</b>	<b>505.61</b>		
<b>Total Expenditures</b>					
		<b>48,446.57</b>	<b>48,446.57</b>		

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DWYER, JEFF, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-21 to 31-Mar-22 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-22 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	16,571.00	16,570.11	16,570.11	0.89	100.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	1,091.75	1,091.75	9,343.25	10.5%
<b>Total Office Allowances</b>		<b>17,661.86</b>	<b>17,661.86</b>		
<b>Operational Resources</b>					
Operational Resources	--	2,067.07	2,067.07	--	--
<b>Total Operational Resources</b>		<b>2,067.07</b>	<b>2,067.07</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	1,574.01	1,574.01	--	--
House Not in Session	--	6,416.55	6,416.55	--	--
Intra & Extra-Constituency Travel	12,000.00	8,137.71	8,137.71	3,862.29	67.8%
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>16,128.27</b>	<b>16,128.27</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,609.00	685.00	685.00	1,924.00	26.3%
<b>Total Constituency Allowance</b>		<b>685.00</b>	<b>685.00</b>		
<b>Total Expenditures</b>					
		<b>36,542.20</b>	<b>36,542.20</b>		

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Gambin - Walsh, Sherry, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-21 to 31-Mar-22 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-22 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	19,000.00	18,999.96	18,999.96	0.04	100.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	9,989.12	9,989.12	445.88	95.7%
<b>Total Office Allowances</b>		<b>28,989.08</b>	<b>28,989.08</b>		
<b>Operational Resources</b>					
Operational Resources	--	9,291.83	9,291.83	--	--
<b>Total Operational Resources</b>		<b>9,291.83</b>	<b>9,291.83</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	4,512.37	4,512.37	--	--
House Not in Session	--	2,702.00	2,702.00	--	--
Intra & Extra-Constituency Travel	10,000.00	7,075.72	7,075.72	2,924.28	70.8%
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>14,290.09</b>	<b>14,290.09</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,609.00	1,991.67	1,991.67	617.33	76.3%
<b>Total Constituency Allowance</b>		<b>1,991.67</b>	<b>1,991.67</b>		
<b>Total Expenditures</b>					
		<b>54,562.67</b>	<b>54,562.67</b>		

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FUREY, ANDREW, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-21 to 31-Mar-22 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-22 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	12,300.00	12,300.00	12,300.00	0.00	100.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	9,036.32	9,036.32	1,398.68	86.6%
<b>Total Office Allowances</b>		<b>21,336.32</b>	<b>21,336.32</b>		
<b>Operational Resources</b>					
Operational Resources	--	7,597.28	7,597.28	--	--
<b>Total Operational Resources</b>		<b>7,597.28</b>	<b>7,597.28</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	1,755.13	1,755.13	--	--
House Not in Session	--	5,701.12	5,701.12	--	--
Intra & Extra-Constituency Travel	10,957.00	2,727.95	2,727.95	8,229.05	24.9%
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>10,184.20</b>	<b>10,184.20</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,609.00	540.85	540.85	2,068.15	20.7%
<b>Total Constituency Allowance</b>		<b>540.85</b>	<b>540.85</b>		
<b>Total Expenditures</b>					
		<b>39,658.65</b>	<b>39,658.65</b>		

---- End of Report ----



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**FORSEY, PLEAMAN, MHA**

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-21 to 31-Mar-22 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-22 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	19,200.00	19,200.00	19,200.00	0.00	100.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	5,989.45	5,989.45	4,445.55	57.4%
<b>Total Office Allowances</b>		<b>25,189.45</b>	<b>25,189.45</b>		
<b>Operational Resources</b>					
Operational Resources	--	8,673.45	8,673.45	--	--
<b>Total Operational Resources</b>		<b>8,673.45</b>	<b>8,673.45</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	8,183.15	8,183.15	--	--
House Not in Session	--	2,721.27	2,721.27	--	--
Intra & Extra-Constituency Travel	9,391.00	2,682.37	2,682.37	6,708.63	28.6%
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>13,586.79</b>	<b>13,586.79</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,609.00	577.79	577.79	2,031.21	22.1%
<b>Total Constituency Allowance</b>		<b>577.79</b>	<b>577.79</b>		
<b>Total Expenditures</b>					
		<b>48,027.48</b>	<b>48,027.48</b>		

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**PARSONS, ANDREW, MHA**

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-21 to 31-Mar-22 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-22 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	13,200.00	13,200.00	13,200.00	0.00	100.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	5,552.08	5,552.08	4,882.92	53.2%
<b>Total Office Allowances</b>		<b>18,752.08</b>	<b>18,752.08</b>		
<b>Operational Resources</b>					
Operational Resources	--	7,192.26	7,192.26	--	--
<b>Total Operational Resources</b>		<b>7,192.26</b>	<b>7,192.26</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	11,652.87	11,652.87	--	--
House Not in Session	--	96.86	96.86	--	--
Intra & Extra-Constituency Travel	9,826.00	904.01	904.01	8,921.99	9.2%
Helicopter Travel	18,261.00	0.00	0.00	18,261.00	0.0%
<b>Total Travel &amp; Living Allowances</b>		<b>12,653.74</b>	<b>12,653.74</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,609.00	334.28	334.28	2,274.72	12.8%
<b>Total Constituency Allowance</b>		<b>334.28</b>	<b>334.28</b>		
<b>Total Expenditures</b>		<b>38,932.36</b>	<b>38,932.36</b>		

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**PARDY, CRAIG, MHA**

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-21 to 31-Mar-22 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-22 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	17,700.00	17,700.00	17,700.00	0.00	100.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	5,201.21	5,201.21	5,233.79	49.8%
<b>Total Office Allowances</b>		<b>22,901.21</b>	<b>22,901.21</b>		
<b>Operational Resources</b>					
Operational Resources	--	8,566.67	8,566.67	--	--
<b>Total Operational Resources</b>		<b>8,566.67</b>	<b>8,566.67</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	5,631.11	5,631.11	--	--
House Not in Session	--	5,749.89	5,749.89	--	--
Intra & Extra-Constituency Travel	9,739.00	6,738.89	6,738.89	3,000.11	69.2%
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>18,119.89</b>	<b>18,119.89</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,609.00	403.68	403.68	2,205.32	15.5%
<b>Total Constituency Allowance</b>		<b>403.68</b>	<b>403.68</b>		
<b>Total Expenditures</b>					
		<b>49,991.45</b>	<b>49,991.45</b>		

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OSBORNE, TOM, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-21 to 31-Mar-22 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-22 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	--	0.00	0.00	--	--
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	952.12	952.12	9,482.88	9.1%
<b>Total Office Allowances</b>		<b>952.12</b>	<b>952.12</b>		
<b>Operational Resources</b>					
Operational Resources	--	860.49	860.49	--	--
<b>Total Operational Resources</b>		<b>860.49</b>	<b>860.49</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	5,217.00	0.00	0.00	5,217.00	0.0%
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>0.00</b>	<b>0.00</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,609.00	21.04	21.04	2,587.96	0.8%
<b>Total Constituency Allowance</b>		<b>21.04</b>	<b>21.04</b>		
<b>Total Expenditures</b>		<b>1,833.65</b>	<b>1,833.65</b>		

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**O'DRISCOLL, LOYOLA, MHA**

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-21 to 31-Mar-22 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-22 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	--	0.00	0.00	--	--
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	5,421.33	5,421.33	5,013.67	52.0%
<b>Total Office Allowances</b>		<b>5,421.33</b>	<b>5,421.33</b>		
<b>Operational Resources</b>					
Operational Resources	--	1,121.13	1,121.13	--	--
<b>Total Operational Resources</b>		<b>1,121.13</b>	<b>1,121.13</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	8,783.00	8,070.46	8,070.46	712.54	91.9%
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>8,070.46</b>	<b>8,070.46</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,609.00	303.37	303.37	2,305.63	11.6%
<b>Total Constituency Allowance</b>		<b>303.37</b>	<b>303.37</b>		
<b>Total Expenditures</b>					
		<b>14,916.29</b>	<b>14,916.29</b>		

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LOVELESS, ELVIS, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-21 to 31-Mar-22 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-22 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	11,700.00	11,700.00	11,700.00	0.00	100.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	3,504.63	3,504.63	6,930.37	33.6%
<b>Total Office Allowances</b>		<b>15,204.63</b>	<b>15,204.63</b>		
<b>Operational Resources</b>					
Operational Resources	--	5,978.41	5,978.41	--	--
<b>Total Operational Resources</b>		<b>5,978.41</b>	<b>5,978.41</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	7,239.65	7,239.65	--	--
House Not in Session	--	2,154.75	2,154.75	--	--
Intra & Extra-Constituency Travel	14,174.00	2,712.99	2,712.99	11,461.01	19.1%
Helicopter Travel	21,391.00	0.00	0.00	21,391.00	0.0%
<b>Total Travel &amp; Living Allowances</b>		<b>12,107.39</b>	<b>12,107.39</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,609.00	85.75	85.75	2,523.25	3.3%
<b>Total Constituency Allowance</b>		<b>85.75</b>	<b>85.75</b>		
<b>Total Expenditures</b>					
		<b>33,376.18</b>	<b>33,376.18</b>		

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JOYCE, EDDIE, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-21 to 31-Mar-22 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-22 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	--	0.00	0.00	--	--
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	6,614.37	6,614.37	3,820.63	63.4%
<b>Total Office Allowances</b>		<b>6,614.37</b>	<b>6,614.37</b>		
<b>Operational Resources</b>					
Operational Resources	--	6,022.23	6,022.23	--	--
<b>Total Operational Resources</b>		<b>6,022.23</b>	<b>6,022.23</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	13,029.33	13,029.33	--	--
House Not in Session	--	1,760.78	1,760.78	--	--
Intra & Extra-Constituency Travel	10,870.00	6,337.65	6,337.65	4,532.35	58.3%
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>21,127.76</b>	<b>21,127.76</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,609.00	1,658.43	1,658.43	950.57	63.6%
<b>Total Constituency Allowance</b>		<b>1,658.43</b>	<b>1,658.43</b>		
<b>Total Expenditures</b>					
		<b>35,422.79</b>	<b>35,422.79</b>		

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LANE, PAUL, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-21 to 31-Mar-22 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-22 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	--	0.00	0.00	--	--
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	10,137.33	10,137.33	297.67	97.1%
<b>Total Office Allowances</b>		<b>10,137.33</b>	<b>10,137.33</b>		
<b>Operational Resources</b>					
Operational Resources	--	1,214.58	1,214.58	--	--
<b>Total Operational Resources</b>		<b>1,214.58</b>	<b>1,214.58</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	5,217.00	3,658.82	3,658.82	1,558.18	70.1%
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>3,658.82</b>	<b>3,658.82</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,609.00	140.00	140.00	2,469.00	5.4%
<b>Total Constituency Allowance</b>		<b>140.00</b>	<b>140.00</b>		
<b>Total Expenditures</b>					
		<b>15,150.73</b>	<b>15,150.73</b>		

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HOWELL, KRISTA LYNN, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-21 to 31-Mar-22 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-22 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	--	0.00	0.00	--	--
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	870.00	0.00	0.00	870.00	0.0%
Office Operations	10,435.00	775.13	775.13	9,659.87	7.4%
<b>Total Office Allowances</b>		<b>775.13</b>	<b>775.13</b>		
<b>Operational Resources</b>					
Operational Resources	--	4,802.97	4,802.97	--	--
<b>Total Operational Resources</b>		<b>4,802.97</b>	<b>4,802.97</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	9,043.26	9,043.26	--	--
House Not in Session	--	627.24	627.24	--	--
Intra & Extra-Constituency Travel	10,609.00	311.85	311.85	10,297.15	2.9%
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>9,982.35</b>	<b>9,982.35</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,609.00	0.00	0.00	2,609.00	0.0%
<b>Total Constituency Allowance</b>		<b>0.00</b>	<b>0.00</b>		
<b>Total Expenditures</b>					
		<b>15,560.45</b>	<b>15,560.45</b>		

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HOGAN, JOHN, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-21 to 31-Mar-22 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-22 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	--	0.00	0.00	--	--
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	870.00	0.00	0.00	870.00	0.0%
Office Operations	10,435.00	2,624.96	2,624.96	7,810.04	25.2%
<b>Total Office Allowances</b>		<b>2,624.96</b>	<b>2,624.96</b>		
<b>Operational Resources</b>					
Operational Resources	--	681.26	681.26	--	--
<b>Total Operational Resources</b>		<b>681.26</b>	<b>681.26</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	5,217.00	0.00	0.00	5,217.00	0.0%
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>0.00</b>	<b>0.00</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,609.00	2,609.00	2,609.00	0.00	100.0%
<b>Total Constituency Allowance</b>		<b>2,609.00</b>	<b>2,609.00</b>		
<b>Total Expenditures</b>		<b>5,915.22</b>	<b>5,915.22</b>		

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**BROWN, JORDAN, MHA**

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-21 to 31-Mar-22 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-22 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	--	0.00	0.00	--	--
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	1,325.13	1,325.13	9,109.87	12.7%
<b>Total Office Allowances</b>		<b>1,325.13</b>	<b>1,325.13</b>		
<b>Operational Resources</b>					
Operational Resources	--	3,017.00	3,017.00	--	--
<b>Total Operational Resources</b>		<b>3,017.00</b>	<b>3,017.00</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	12,366.30	12,366.30	--	--
House Not in Session	--	1,853.53	1,853.53	--	--
Intra & Extra-Constituency Travel	5,739.00	576.39	576.39	5,162.61	10.0%
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>14,796.22</b>	<b>14,796.22</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,609.00	50.00	50.00	2,559.00	1.9%
<b>Total Constituency Allowance</b>		<b>50.00</b>	<b>50.00</b>		
<b>Total Expenditures</b>					
		<b>19,188.35</b>	<b>19,188.35</b>		

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**ABBOTT, JOHN, MHA**

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-21 to 31-Mar-22 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-22 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	--	0.00	0.00	--	--
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	870.00	251.26	251.26	618.74	28.9%
Office Operations	10,435.00	3,885.94	3,885.94	6,549.06	37.2%
<b>Total Office Allowances</b>		<b>4,137.20</b>	<b>4,137.20</b>		
<b>Operational Resources</b>					
Operational Resources	--	663.61	663.61	--	--
<b>Total Operational Resources</b>		<b>663.61</b>	<b>663.61</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	5,217.00	18.16	18.16	5,198.84	0.3%
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>18.16</b>	<b>18.16</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,609.00	1,649.51	1,649.51	959.49	63.2%
<b>Total Constituency Allowance</b>		<b>1,649.51</b>	<b>1,649.51</b>		
<b>Total Expenditures</b>					
		<b>6,468.48</b>	<b>6,468.48</b>		

---- End of Report ----





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Haggie, John, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-21 to 31-Mar-22 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-22 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	--	0.00	0.00	--	--
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	6,211.08	6,211.08	4,223.92	59.5%
<b>Total Office Allowances</b>		<b>6,211.08</b>	<b>6,211.08</b>		
<b>Operational Resources</b>					
Operational Resources	--	2,854.30	2,854.30	--	--
<b>Total Operational Resources</b>		<b>2,854.30</b>	<b>2,854.30</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	10,839.33	10,839.33	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	6,696.00	269.21	269.21	6,426.79	4.0%
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>11,108.54</b>	<b>11,108.54</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,609.00	294.99	294.99	2,314.01	11.3%
<b>Total Constituency Allowance</b>		<b>294.99</b>	<b>294.99</b>		
<b>Total Expenditures</b>					
		<b>20,468.91</b>	<b>20,468.91</b>		

---- End of Report ----



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EVANS, LELA, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-21 to 31-Mar-22 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-22 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	2,871.00	2,870.97	2,870.97	0.03	100.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	2,902.43	2,902.43	7,532.57	27.8%
<b>Total Office Allowances</b>		<b>5,773.40</b>	<b>5,773.40</b>		
<b>Operational Resources</b>					
Operational Resources	--	2,795.15	2,795.15	--	--
<b>Total Operational Resources</b>		<b>2,795.15</b>	<b>2,795.15</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	1,653.28	1,653.28	--	--
House Not in Session	--	28,843.16	28,843.16	--	--
Intra & Extra-Constituency Travel	18,000.00	5,133.70	5,133.70	12,866.30	28.5%
Helicopter Travel	9,130.00	0.00	0.00	9,130.00	0.0%
<b>Total Travel &amp; Living Allowances</b>		<b>35,630.14</b>	<b>35,630.14</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,609.00	341.62	341.62	2,267.38	13.1%
<b>Total Constituency Allowance</b>		<b>341.62</b>	<b>341.62</b>		
<b>Total Expenditures</b>					
		<b>44,540.31</b>	<b>44,540.31</b>		

---- End of Report ----



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DINN, PAUL, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-21 to 31-Mar-22 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-22 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	16,000.00	15,999.96	15,999.96	0.04	100.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	9,462.74	9,462.74	972.26	90.7%
<b>Total Office Allowances</b>		<b>25,462.70</b>	<b>25,462.70</b>		
<b>Operational Resources</b>					
Operational Resources	--	2,994.10	2,994.10	--	--
<b>Total Operational Resources</b>		<b>2,994.10</b>	<b>2,994.10</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	5,217.00	2,439.42	2,439.42	2,777.58	46.8%
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>2,439.42</b>	<b>2,439.42</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,609.00	86.96	86.96	2,522.04	3.3%
<b>Total Constituency Allowance</b>		<b>86.96</b>	<b>86.96</b>		
<b>Total Expenditures</b>		<b>30,983.18</b>	<b>30,983.18</b>		

---- End of Report ----



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DINN, JIM, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-21 to 31-Mar-22 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-22 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	--	0.00	0.00	--	--
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	3,689.02	3,689.02	6,745.98	35.4%
<b>Total Office Allowances</b>		<b>3,689.02</b>	<b>3,689.02</b>		
<b>Operational Resources</b>					
Operational Resources	--	1,324.53	1,324.53	--	--
<b>Total Operational Resources</b>		<b>1,324.53</b>	<b>1,324.53</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	5,217.00	0.00	0.00	5,217.00	0.0%
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>0.00</b>	<b>0.00</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,609.00	0.00	0.00	2,609.00	0.0%
<b>Total Constituency Allowance</b>		<b>0.00</b>	<b>0.00</b>		
<b>Total Expenditures</b>					
		<b>5,013.55</b>	<b>5,013.55</b>		

---- End of Report ----



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01-Apr-21 to 31-Mar-22

**DEMPSTER, LISA, MHA**

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-21 to 31-Mar-22 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-22 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	15,192.00	15,192.00	15,192.00	0.00	100.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	6,712.76	6,712.76	3,722.24	64.3%
<b>Total Office Allowances</b>		<b>21,904.76</b>	<b>21,904.76</b>		
<b>Operational Resources</b>					
Operational Resources	--	7,089.61	7,089.61	--	--
<b>Total Operational Resources</b>		<b>7,089.61</b>	<b>7,089.61</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	10,562.24	10,562.24	--	--
House Not in Session	--	184.58	184.58	--	--
Intra & Extra-Constituency Travel	22,261.00	5,616.60	5,616.60	16,644.40	25.2%
Helicopter Travel	18,261.00	0.00	0.00	18,261.00	0.0%
<b>Total Travel &amp; Living Allowances</b>		<b>16,363.42</b>	<b>16,363.42</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,609.00	462.58	462.58	2,146.42	17.7%
<b>Total Constituency Allowance</b>		<b>462.58</b>	<b>462.58</b>		
<b>Total Expenditures</b>					
		<b>45,820.37</b>	<b>45,820.37</b>		

---- End of Report ----



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Davis, Bernard, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-21 to 31-Mar-22 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-22 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	--	0.00	0.00	--	--
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	7,586.87	7,586.87	2,848.13	72.7%
<b>Total Office Allowances</b>		<b>7,586.87</b>	<b>7,586.87</b>		
<b>Operational Resources</b>					
Operational Resources	--	615.85	615.85	--	--
<b>Total Operational Resources</b>		<b>615.85</b>	<b>615.85</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	5,217.00	0.00	0.00	5,217.00	0.0%
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>0.00</b>	<b>0.00</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,609.00	2,468.75	2,468.75	140.25	94.6%
<b>Total Constituency Allowance</b>		<b>2,468.75</b>	<b>2,468.75</b>		
<b>Total Expenditures</b>					
		<b>10,671.47</b>	<b>10,671.47</b>		

---- End of Report ----



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**CROSBIE, CHES, MHA**

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-21 to 31-Mar-22 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-22 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	--	0.00	0.00	--	--
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	--	0.00	0.00	--	--
<b>Total Office Allowances</b>		<b>0.00</b>	<b>0.00</b>		
<b>Operational Resources</b>					
Operational Resources	--	0.00	0.00	--	--
<b>Total Operational Resources</b>		<b>0.00</b>	<b>0.00</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	--	0.00	0.00	--	--
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>0.00</b>	<b>0.00</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	--	0.00	0.00	--	--
<b>Total Constituency Allowance</b>		<b>0.00</b>	<b>0.00</b>		
<b>Total Expenditures</b>		<b>0.00</b>	<b>0.00</b>		

---- End of Report ----



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01-Apr-21 to 31-Mar-22

**CROCKER, STEVE, MHA**

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-21 to 31-Mar-22 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-22 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	13,101.00	13,100.04	13,100.04	0.96	100.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	6,399.21	6,399.21	4,035.79	61.3%
<b>Total Office Allowances</b>		<b>19,499.25</b>	<b>19,499.25</b>		
<b>Operational Resources</b>					
Operational Resources	--	7,144.33	7,144.33	--	--
<b>Total Operational Resources</b>		<b>7,144.33</b>	<b>7,144.33</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	4,547.72	4,547.72	--	--
House Not in Session	--	112.55	112.55	--	--
Intra & Extra-Constituency Travel	7,478.00	1,904.36	1,904.36	5,573.64	25.5%
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>6,564.63</b>	<b>6,564.63</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,609.00	469.68	469.68	2,139.32	18.0%
<b>Total Constituency Allowance</b>		<b>469.68</b>	<b>469.68</b>		
<b>Total Expenditures</b>					
		<b>33,677.89</b>	<b>33,677.89</b>		

---- End of Report ----





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**Expenditures Summarized by Category**  
01-Apr-21 to 31-Mar-22

CONWAY OTTENHEIMER, HELEN, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-21 to 31-Mar-22 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-22 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	19,800.00	19,800.00	19,800.00	0.00	100.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	8,015.83	8,015.83	2,419.17	76.8%
<b>Total Office Allowances</b>		<b>27,815.83</b>	<b>27,815.83</b>		
<b>Operational Resources</b>					
Operational Resources	--	6,334.00	6,334.00	--	--
<b>Total Operational Resources</b>		<b>6,334.00</b>	<b>6,334.00</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	8,449.02	8,449.02	--	--
House Not in Session	--	1,612.61	1,612.61	--	--
Intra & Extra-Constituency Travel	6,609.00	3,629.91	3,629.91	2,979.09	54.9%
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>13,691.54</b>	<b>13,691.54</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,609.00	219.42	219.42	2,389.58	8.4%
<b>Total Constituency Allowance</b>		<b>219.42</b>	<b>219.42</b>		
<b>Total Expenditures</b>					
		<b>48,060.79</b>	<b>48,060.79</b>		

---- End of Report ----



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01-Apr-21 to 31-Mar-22

COFFIN, ALISON, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-21 to 31-Mar-22 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-22 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	--	0.00	0.00	--	--
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	--	0.00	0.00	--	--
<b>Total Office Allowances</b>		<b>0.00</b>	<b>0.00</b>		
<b>Operational Resources</b>					
Operational Resources	--	199.57	199.57	--	--
<b>Total Operational Resources</b>		<b>199.57</b>	<b>199.57</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	--	0.00	0.00	--	--
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>0.00</b>	<b>0.00</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	--	0.00	0.00	--	--
<b>Total Constituency Allowance</b>		<b>0.00</b>	<b>0.00</b>		
<b>Total Expenditures</b>					
		<b>199.57</b>	<b>199.57</b>		

---- End of Report ----



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Byrne, Gerry, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-21 to 31-Mar-22 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-22 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	--	0.00	0.00	--	--
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	2,252.78	2,252.78	8,182.22	21.6%
<b>Total Office Allowances</b>		<b>2,252.78</b>	<b>2,252.78</b>		
<b>Operational Resources</b>					
Operational Resources	--	4,476.90	4,476.90	--	--
<b>Total Operational Resources</b>		<b>4,476.90</b>	<b>4,476.90</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	17,310.09	17,310.09	--	--
House Not in Session	--	43.86	43.86	--	--
Intra & Extra-Constituency Travel	5,217.00	0.00	0.00	5,217.00	0.0%
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>17,353.95</b>	<b>17,353.95</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,609.00	100.00	100.00	2,509.00	3.8%
<b>Total Constituency Allowance</b>		<b>100.00</b>	<b>100.00</b>		
<b>Total Expenditures</b>					
		<b>24,183.63</b>	<b>24,183.63</b>		

---- End of Report ----

**House of Assembly Management Commission  
Briefing Note**

**Title:** Budget Transfer Ratification

**Issue:** Ratification of urgent budget transfers approved by the Management Commission since its last regular meeting.

**Background:**

- The House of Assembly Transfer of Funds Policy delegates authority for approval of a transfer of funds that is required urgently and there is not sufficient time for the Commission to schedule a meeting. Section 5 of the Policy states the following:

*“Where a Commission meeting can be scheduled in sufficient time before the transfer of funds is required, the transfer of funds will be approved at a meeting of the Commission. If this is not practicable, Authority is delegated by the Commission to a quorum of four members (must include one member representing Government and one member representing a party in opposition to the Government) to approve the transfer of funds prior to processing of the transaction. The transfer of funds approval will be ratified at the next Commission meeting.”*

- In accordance with Section 5 of the Transfer of Funds Policy, there have been three (3) transfers of funds approved by the Commission since its last regular meeting in December 2020, as follows:

<b>Transfer Ref #</b>	<b>Amount of Transfer</b>	<b>Details/Reason Required</b>
HOABT2022-018	\$1,500	Required due to a shortfall in grants and subsidies under the Government Members Caucus Activity. The additional funds are required to provide operational funding to support an increase of one Member for the Government Members’ Caucus. When the estimates for the budget were prepared and approved last year, the final standings as a result of the election of 50th General Assembly were not confirmed due to the official recount in St. John’s East - Quidi Vidi. Once the standings were confirmed, it resulted in a shortfall in the Government Members’ Caucus Activity.

<b>Transfer Ref #</b>	<b>Amount of Transfer</b>	<b>Details/Reason Required</b>
HOABT 2021-019	\$1,500	Required due to a shortfall of \$1,500 in House Operations – Property, Furnishing and Equipment.
HOABT2022-021	\$1,100	Required due to a shortfall in salary funding under the Official Opposition activity. The shortfall in funding is a result of the payout of leave and vacation pay in addition to a reduction in funding due to the departure of a member of that caucus.

- Further details are outlined in the budget transfer forms attached.
- While the Commission has already approved the transfers for processing, a ratification of these transfers is required in accordance with the Transfer of Funds Policy.

**Analysis:**

**Legal Consultation:**

Not applicable

**Internal Consultation(s):**

Not applicable

**External Consultation(s):**

Not applicable

**Comparison to Government Policy:**

Not applicable

**Financial Impact:**

Not applicable

**Legislative Impact:**

Not applicable

**Options:**

- The Commission to ratify the transfer of funds approvals in accordance with the Transfer of Funds Policy.

**Status:**

- The budget transfers referenced have been approved by the Commission and processed. They require ratification in accordance with the Policy.

**Action Required:**

Proposed motion:

The Commission ratifies the following transfer of funds approvals in accordance with section 5 of the House of Assembly Transfer of Funds Policy:

- HOABT2021-018
- HOABT2021-019
- HOABT2022-021

Prepared by: Bobbi Russell  
Date: June 16, 2022

Approved by: Sandra Barnes

**Attachments:**

1. Budget Transfer Details

**LEGISLATURE**

**Budget Adjustment No.: HOABT2022-018**

**TRANSFER TO:**

<b>Accounting Distribution</b>					<b>Description</b>	<b>Amount</b>
<b>RC</b>	<b>ACAT</b>	<b>ACEL</b>	<b>LOBJ</b>	<b>DTC</b>		
0204	130	04A0	1061	000000	1.1.06.10 Government Members Caucus – Grants and Subsidies	\$1,500.00

**FUNDS REQUIRED FOR:**

Additional funds are required to provide operational funding to support increase of one Member for Government Members’ Caucus.

**TRANSFER FROM:**

<b>Accounting Distribution</b>					<b>Description</b>	<b>Amount</b>
<b>RC</b>	<b>ACAT</b>	<b>ACEL</b>	<b>LOBJ</b>	<b>DTC</b>		
0202	130	0420	1061	000000	1.1.05.10 House Operations – Grants and Subsidies	\$1,500.00

**REASON FUNDS ARE AVAILABLE:**

Grants and subsidies are less than anticipated.

<p><b>VERIFIED BY:</b></p>  <p>_____</p> <p><b>Chief Financial Officer</b></p> <p><b>Date:</b> _____</p>	<p><b>APPROVED BY:</b></p>  <p>_____</p> <p><b>House of Assembly Management Commission</b></p> <p><b>Date:</b> _____</p>
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**LEGISLATURE**

**Budget Adjustment No.: HOABT2022-019**

**TRANSFER TO:**

Accounting Distribution					Description	Amount
RC	ACAT	ACEL	LOBJ	DTC		
0202	110	0420	0710	000000	1.1.05.02 House Operations – Property, Furnishings and Equipment	\$1,500.00

**FUNDS REQUIRED FOR:**

Property, Furnishings and Equipment were more than anticipated.

**TRANSFER FROM:**

Accounting Distribution					Description	Amount
RC	ACAT	ACEL	LOBJ	DTC		
0202	110	0420	0367	000000	1.1.05.02 House Operations – Transportation and Communications	\$1,500.00

**REASON FUNDS ARE AVAILABLE:**

Travel is less than anticipated.

<b>VERIFIED BY:</b>  _____ <b>Chief Financial Officer</b>  <b>Date:</b> _____	<b>APPROVED BY:</b>  _____ <b>House of Assembly Management Commission</b>  <b>Date:</b> _____
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**LEGISLATURE**

**Budget Adjustment No.: HOABT2022-021**

**TRANSFER TO:**

Accounting Distribution					Description	Amount
RC	ACAT	ACEL	LOBJ	DTC		
0203	100	04B0	0130	000000	1.1.07.01 Official Opposition Caucus – Salaries	\$1,100.00

**FUNDS REQUIRED FOR:**

Additional funds required for pay period #7 due to unbudgeted cost of paid leave payout, vacation pay and decrease of one private member.

**TRANSFER FROM:**

Accounting Distribution					Description	Amount
RC	ACAT	ACEL	LOBJ	DTC		
0201	100	0400	0110	000000	1.1.01.01 Administrative Support – Salaries	\$1,100.00

**REASON FUNDS ARE AVAILABLE:**

Savings due to temporary vacancies and hiring on lower level.

<b>VERIFIED BY:</b>  _____ <b>Chief Financial Officer</b>  <b>Date:</b> _____	<b>APPROVED BY:</b>  _____ <b>House of Assembly Management Commission</b>  <b>Date:</b> _____
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**House of Assembly Management Commission  
Briefing Note**

**Title:** Budget Transfer Request

**Issue:** Approval of a Transfer of Funds – Office of the Chief Electoral Officer

**Background:**

- The House of Assembly Transfer of Funds Policy requires the Management Commission approval to transfer funds to or from the Grants and Subsidies Main Object of expenditure. Section 4.2.1 of the Policy, states:

*“ House of Assembly Management Commission approval is required to transfer funds to or from the following Main Objects of Current Account Expenditure of an Activity:*

- *Loans, Advances and Investments;*
  - *Allowances and Assistance;*
  - *Grants and Subsidies; and*
  - *Debt Expenses.*
- The Office of the Chief Electoral Officer requires the funding due to an unbudgeted subsidy entitlement for a candidate in the 51st General Election of 2021.
  - All subsidies relating to the 2021 general election have now been processed with the exception of this one. The delay resulted from additional expenses being identified after the original submission requiring that the subsidy be reprocessed.
  - A transfer of funds of \$3,500 is required for the Office of the Chief Electoral Officer – Grants and Subsidies to provide the additional funding for the candidate and auditor subsidies.

**Analysis:**

**Legal Consultation:**

Not applicable

**Internal Consultation(s):**

Not applicable

**External Consultation(s):**

Not applicable

**Comparison to Government Policy:**

Not applicable

**Financial Impact:**

Not applicable

**Legislative Impact:**

Not applicable

**Options:**

- Approve the transfer of funds required.

**Status:**

- Transfer of funds remains outstanding.

**Action Required:**

The Commission’s approval of the following transfer of funds is required:

**From:**

Subdivision 1.1.04.09	Members’ Resources – Allowances and Assistance	\$3,500
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**To:**

Subdivision 3.1.01.10	Office of the Chief Electoral Officer – Grant and Subsidies	\$3,500
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Drafted by: Wanda Strowbridge  
 Date: June 16, 2022

Approved by: Sandra Barnes

**Attachments:**

1. Budget Transfer No. HOABT2023-002

**LEGISLATURE**

**Budget Adjustment No.: HOABT2023-002**

**TRANSFER TO:**

<b>Accounting Distribution</b>					<b>Description</b>	<b>Amount</b>
<b>RC</b>	<b>ACAT</b>	<b>ACEL</b>	<b>LOBJ</b>	<b>DTC</b>		
0211	130	0600	1061	000000	3.1.01.10 Office of the Chief Electoral Officer – Grants and Subsidies	\$3,500.00

**FUNDS REQUIRED FOR:**

General Election 51 candidate and subsidy payment.

**TRANSFER FROM:**

<b>Accounting Distribution</b>					<b>Description</b>	<b>Amount</b>
<b>RC</b>	<b>ACAT</b>	<b>ACEL</b>	<b>LOBJ</b>	<b>DTC</b>		
0206	130	0410	0910	000000	1.1.04.09 Members' Resources – Allowances and Assistance	\$3,500.00

**REASON FUNDS ARE AVAILABLE:**

Expenditures are less than anticipated and it is estimated that Members will not avail of the maximum allowable funds.

<p><b>VERIFIED BY:</b></p>  <p>_____</p> <p><b>Chief Financial Officer</b></p> <p><b>Date:</b> _____</p>	<p><b>APPROVED BY:</b></p>  <p>_____</p> <p><b>House of Assembly Management Commission</b></p> <p><b>Date:</b> _____</p>
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**House of Assembly Management Commission**

**Briefing Note**

**Title:** Requests for Rulings on Allowance Use

**Issue:** Payment of expenses from previous fiscal year (2021-22) for the Members for Conception Bay South and Stephenville - Port au Port.

**Background:**

- The Members for Conception Bay South and Stephenville - Port au Port have made requests to the Management Commission in accordance with Section 24 of the *House of Assembly Accountability, Integrity and Administration Act*, which gives authority for the Commission to make rulings on allowance use.
- The expenditures of both Members were rejected for payment as they were incurred in the 2021-22 fiscal year, but not submitted within 30 days of the end of the year as required by subsection 7(2) of the *Members Resources and Allowances Rules* (the Rules), which states:

*(2) A claim against an allowance for a payment or reimbursement shall be made in respect of the fiscal year in which the expenditure was made or incurred, and shall be submitted and received by the clerk not more than 30 days after the end of that fiscal year.*

- The expenses in questions for both Members are in compliance with all other provisions of the Rules.
- The details of the expenses are as follows (and outlined further in the attached requests):

<b>Member</b>	<b>Expense Amount</b>	<b>Details</b>
Conception Bay South	\$1221.24	Advertising
Stephenville - Port au Port	\$575.00	Essential modification to constituency office

**Analysis:**

**Legal Consultation:**  
Not applicable.

**Internal Consultation(s):**

Not applicable.

**External Consultation(s):**

Not applicable.

**Comparison to Government Policy:**

Not applicable.

**Financial Impact:**

While there were sufficient funds remaining in the applicable 2021-22 fiscal year allocations for each Member, the expenses will be charged to the applicable allocation for the current fiscal year (2022-23) if approved for payment by the Commission.

**Legislative Impact:**

Not applicable.

**Options:**

1. Approve payment of the following expenses, to be paid within the appropriate allocation for the 2022-23 fiscal year, for the following Members:
  - a. Member for Conception Bay South – \$1221.24
  - b. Member for Stephenville - Port au Port – \$575.00
2. Do not approve payment of the expenses.

**Status:**

- Not applicable.

**Action Required:**

- The decision of the Commission is requested.

Prepared by: Bobbi Russell  
Date: June 16 2022

Approved by: Sandra Barnes

**Attachments:**

1. Request from the Member for Conception Bay South
2. Request from the Member for Stephenville - Port au Port



**HOUSE OF ASSEMBLY**  
Newfoundland and Labrador

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**Barry Petten**

*MHA - District of Conception Bay South*

May 17, 2022

Hon. Derek Bennett, MHA  
Speaker of the House of Assembly  
Chair of the House of Assembly Management Commission  
Main Floor, East Block

Dear Chair,

Please accept this correspondence as an official appeal to the House of Assembly Management Commission of invoice number *IVC65845* in the amount of \$1221.24. This invoice was rejected by the Corporate and Members' Services Division because it relates to a previous fiscal year.

I am requesting the approval of the Commission so this invoice can be processed by Corporate & Members' Services Division for *CBS Arena Board Advertising – December 14, 2021 to December 14, 2022*. *Town of Conception Bay South Invoice date was April 22, 2022. The invoice was received May 2, 2022 - 30 days past the end of the fiscal year - Subsections 7(2).*

Copy of invoice attached for your review. Thank you for consideration of this matter.

Sincerely,

A handwritten signature in black ink, appearing to read "Barry Petten".

**BARRY PETTEN, M.H.A.**  
District of Conception Bay South



# Invoice

<b>INVOICE</b>	IVC65845
<b>Type</b>	Invoice
<b>Date</b>	4/22/2022
<b>Page</b>	1

**The Town of Conception Bay South**  
 11 Remembrance Square PO Box 14040, Stn Manuels  
 Conception Bay South, NL  
 A1W 3J1  
 (709) 834-6500 Ext. #201

HST # 107 628 398  
 Payment Terms:  
 Finance Charges: 1.17%

Bill To  
**PETTEN, BARRY MHA**  
 HOUSE OF ASSEMBLY  
 P.O. BOX 8700  
 ST. JOHN'S NL A1B 4J6

Customer ID	Customer P.O. No.		
PETTB004	BOARD ADVERTISING		
Description	Quantity	Unit Price	Subtotal
CBS Arena Board Advertising - December 14/21 - December 13/22	1.00	1,061.95	1,061.95
<b>Subtotal</b>			1,061.95
<b>HST</b>			159.29
<b>Total</b>			1,221.24

*Please return this portion with your payment.*

Customer ID PETTB004      Customer PETTEN, BARRY MHA

Invoice No. IVC65845

**The Town of Conception Bay South**  
 11 Remembrance Square PO Box 14040, Stn Manuels  
 Conception Bay South, NL  
 A1W 3J1

Invoice Total	Amount Paid
1,221.24	





May 12, 2022

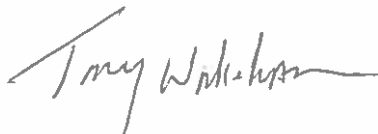
Hon. Derek Bennett, MHA  
Speaker of the House of Assembly  
Chair of the House of Assembly Management Commission  
Main Floor, East Block

Dear Chair,

Please accept this correspondence as an official appeal to the House of Assembly Management Commission for invoice number **2329** in the amount of **\$575.00**. This invoice was rejected by the Corporate and Members' Services Division as the expenditures relate to a previous fiscal year.

I am requesting the approval of the Commission so this invoice can be processed by Corporate & Members' Services Division for *[description of expenses on invoice]*.

Thank you for consideration of this matter.

A handwritten signature in black ink, appearing to read "Tony Wakeham". The signature is fluid and cursive, with a long horizontal stroke at the end.

Tony Wakeham MHA  
District of Stephenville – Port au Port  
709-643-0813  
tonywakeham@gov.nl.ca

# Galen Holdings Ltd.

PO Box 430  
St. George's, Newfoundland A0N 1Z0  
Canada

# INVOICE

Invoice No.: 2329  
Date: 05/02/2022  
Ship Date:  
Page: 1  
Re: Order No.

Sold to:  
MHA Constituency

Ship to:  
MHA Constituency

Business No.: 825831225RT0001

Quantity	Unit	Description	Tax	Base Price	Disc %	Unit Price	Amount
		Purchase order: 221021504	H				500.00
		H - HST 15% HST					75.00
Shipped By:						Tracking Number:	
Comment:						<b>Total Amount</b>	<b>575.00</b>
Sold By:							

**House of Assembly Management Commission  
Briefing Note**

**Title:** Extension of Office Lease

**Issue:** Request for approval of one-year extension of lease for the Office of the Chief Electoral Officer.

**Background:**

- The Office of the Chief Electoral Officer leases 9,150 square feet of space at 39 Hallett Crescent in St. John's. The space consists of:
  - 3,650 square feet of office space;
  - 3,000 square feet of warehouse/assembly space, used to store all the ballot boxes (in excess of 2,000) and election materials; and
  - 2,500 square feet of special ballot/warehouse space, used to store equipment for elections and provide work space for additional temporary staff hired during elections.
- The previous 5-year lease with Fairview Investments Limited expired on May 17, 2021. It was extended by one year and will expire on June 30, 2022.
- Transportation and Infrastructure has not issued a tender for leased space. As such, new space will not be available before the current one-year lease expires on June 30, 2022.
- Therefore, a one-year extension with Fairview Investments Limited will be required to ensure that Transportation and Infrastructure has an opportunity commence the tendering process for a new lease.
- The current leased facilities are inadequate for the needs of OCEO to administer election events for the following reasons:
  - The warehouse space is not contiguous, and does not contain proper pallet racking equipment. There is inadequate space to use a forklift or pallet lift and all materials must be manually stacked and unstacked.
  - Over 40% of total warehouse space is setup with permanent cubicles and cannot be used as either a storage area between election events, or as a warehouse / assembly area during election events. As a result OCEO leased another offsite warehouse for assembly and storage of election materials in preparation for the 2021 General Election.

- The Special Ballot reception area is not properly configured to accommodate public visitors especially given the increased demand for in-person Special Ballot voting (no waiting area or designated voting area).
- The designated office space is adequate for core staff at OCEO between election events, but there is no designated office space to accommodate the 40+ additional staff required to administer election events.
- To be “Election Ready”, OCEO must have warehouse space that can accommodate up to 150 pallets of prepared election materials and equipment.
- OCEO requirements are unique and specific, especially given the cyclical nature of election events. In the interim, the current leased space is adequate for OCEO while searching for space that can better meet the needs of the office.

**Analysis:**

**Legal Consultation:**

Not applicable.

**Internal Consultation(s):**

Transportation and Infrastructure has advised that it does not any suitable space in Government-owned or leased premises. Transportation and Infrastructure has further advised that the lease amount is fair.

**External Consultation(s):**

Not applicable.

**Comparison to Government Policy:**

Not applicable.

**Financial Impact:**

Funding at the current rate was approved in budget 2022-23, if the Management Commission directs a one-year renewal.

**Legislative Impact:**

Not applicable.

**Options:**

1. Approve OCEO to enter into renewal discussions for the lease of premises occupied by the Office of the Chief Electoral Officer. Term to negotiate can be 1 year, month-by-month, or other another term that is mutually agreed by the OCEO and the landlord.
2. Provide alternate direction.

**Status:**

- The current lease ends on June 30, 2022. Without a renewal, the landlord can serve notice.

**Action Required:**

- The direction of the Commission is requested regarding the lease extension.

Prepared by: T. Wooley  
Date: March 24, 2022

Approved by: B. Chaulk