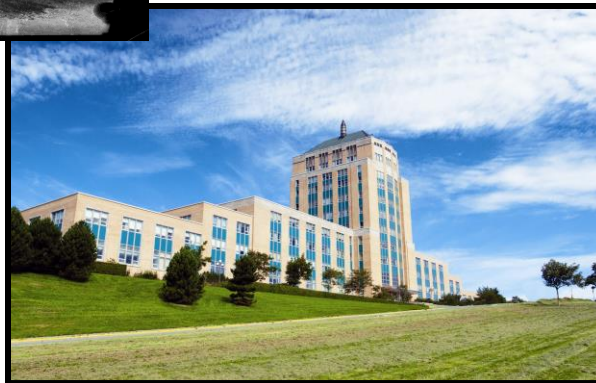




Colonial Building
1850-1959

Confederation Building
1960-present



House of Assembly Management Commission

2014-2015 Annual Report





Message from the Speaker



I am pleased to present the House of Assembly Management Commission Annual Report for the fiscal year ended March 31, 2015, which includes a summary of the work of the Management Commission for the period from April 1, 2014 to March 31, 2015.

I would like to thank the outgoing members of the Management Commission for their contribution and commitment during their tenures and I welcome all new Members to their new roles.

I would also like to thank the employees of the House of Assembly Service for their work in supporting the operations of the Management Commission.

Honourable Tom Osborne, MHA
Speaker of the House of Assembly
Chair, House of Assembly Management Commission



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Mandate

The House of Assembly Management Commission was established under the authority of the *House of Assembly Accountability, Integrity and Administration Act* (the Act), which received Royal Assent on June 14, 2007. The Act established an administrative framework for the House of Assembly that is transparent and accountable and includes subordinate legislation known as the *Members' Resources and Allowances Rules* which promote accountability in, and transparency with respect to, the expenditure of public funds.

The Commission membership comprises representatives of three elected parties, the Speaker, who is the Chair of the Commission, and the Clerk who is secretary to the Commission but does not have voting privileges.

The Commission derives its mandate from subsection 20(1) of the Act which states:

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

- 1) *oversee the finances of the House of Assembly including its budget, revenues, expenses, assets and liabilities;*
- 2) *review and approve the administrative, financial and human resource and management policies of the House of Assembly service and statutory offices;*
- 3) *implement and periodically review and update financial and management policies applicable to the House of Assembly service and statutory offices;*
- 4) *give directions with respect to matters that the commission considers necessary for the efficient and effective operation of the House of Assembly service and statutory offices;*
- 5) *make and keep current rules respecting the proper administration of allowances for members and reimbursement and payment of their expenditures in implementation of subsection 11 (2) of this Act;*
- 6) *annually report, in writing, to the House of Assembly, through the speaker, with respect to its decisions and activities in accordance with section 51; and*
- 7) *exercise other powers given to the commission and to perform other duties imposed on the commission under this or another Act.*



Membership

Membership of the Commission is detailed in subsection 18(3) of the Act as follows:

- *the speaker, or, in his or her absence, the deputy speaker, who is the chairperson;*
- *the clerk, who is the secretary but does not vote;*
- *the government house leader;*
- *the official opposition house leader;*
- *two members who are members of the government caucus, only one of whom may be a member of the Executive Council (this member is appointed by Cabinet);*
- *one member who is a member of the official opposition caucus; and*
- *one member, if any, from a third party that is a registered political party and has at least one member elected to the House of Assembly. (If there is no third party, an additional member is chosen from the official opposition caucus.)*

Membership of the Commission during the period from April 1, 2014 to March 31, 2015 included:

- Hon. Ross Wiseman, MHA, Speaker (to September 5, 2014)
- Hon. Wade Verge, MHA, Speaker (effective September 5, 2014)
- Hon. Joan Shea, MHA, St. George's-Stephenville East (to June 2, 2014)
- Hon. Darin King, MHA, Grand Bank
- Hon. Keith Hutchings, MHA, Ferryland (effective June 5, 2014)
- Mr. Dwight Ball, MHA, Humber Valley
- Mr. Andrew Parsons, MHA, Burgeo-LaPoile
- Ms. Lorraine Michael, MHA, Signal Hill-Quidi Vidi
- Mr. Kevin Pollard, MHA, Baie Verte-Springdale
- Ms. Sandra Barnes, Clerk of the House of Assembly, Secretary to the Commission

In the absence of the Speaker, the Deputy Speaker chairs the Commission meetings. The Deputy Speaker up to September 5, 2014 was Mr. Wade Verge, MHA, Lewisporte. The Deputy Speaker effective November 17, 2014 was Mr. Glenn Littlejohn, MHA, Port de Grave.



Duties and Responsibilities of Members

The individual duties of commission members are listed in section 21 of the Act, which states

21. (a) *A member of the commission, in exercising his or her powers and discharging his or her duties, shall exercise the care, diligence and skill that a reasonably prudent person would exercise in comparable circumstances.*
- (b) *A member of the commission shall not be considered to be in breach of the duty in subsection (1) if he or she acts prudently and on a reasonably informed basis.*
- (c) *A member of the commission shall act honestly and in good faith on the basis of adequate information in arriving at decisions of the commission and shall:*
- i. attend meetings of the commission unless unable to do so for good reason;*
 - ii. spend sufficient time on the affairs of the commission to comply with his or her duties and responsibilities; and*
 - iii. consider and advocate policies that promote compliance with this Act and rules.*

Support to the Commission

The House of Assembly Management Commission is supported by the House of Assembly Service, established under the *House of Assembly Accountability, Integrity and Administration Act*. The House of Assembly Service supports the functioning of the House of Assembly and its committees, the House of Assembly Management Commission and Members of the House of Assembly.

The House of Assembly Service includes the Speaker, the Clerk and the Office of the Clerk. It also includes the Corporate and Members' Services Division which provides financial, human resources, payroll and administrative services. The Information Management Division includes the services of the Legislative Library, Records Management, Broadcast Services and Hansard.

The Office of the Clerk provides full administrative support to the House of Assembly Management Commission by preparing Commission briefing materials, researching and analyzing issues on the Commission meeting agenda, coordinating and facilitating Commission meetings, and maintaining Commission records.



Proceedings of the Commission

Meetings of the Commission are broadcast live in the same manner as proceedings of the House of Assembly. In addition, live and archived webcasts are available on the House of Assembly website (www.assembly.nl.ca). Hansard provides a full transcript of each meeting which is also posted on the website, in addition to all briefing materials, Minutes and reports.

The Commission held four (4) televised meetings during the reporting period on the following dates:

- April 14, 2014
- June 5, 2014
- October 22, 2014
- February 24, 2015

In Camera meetings

Subsection 19(1) of the Act outlines several circumstances where issues can be deliberated at *in camera* meetings. The substance of all decisions made *in camera* are recorded and reported at the next public meeting of the Commission.

The circumstances allowing for *in camera* meetings as outlined in subsection 19(1) include:

- (a) *personnel matters relating to officers and employees of the House of Assembly, political staff as defined in paragraph 2(1)(e) of the Conflict of Interest Act, 1995 and statutory offices;*
- (b) *legal matters, including actual or potential litigation;*
- (c) *matters protected by privacy and data protection laws; and*
- (d) *budget deliberations involving the preparation of the annual estimates of expenditure of the House of Assembly and the statutory offices*

The Commission held four (4) *in camera* meetings during the reporting period on the following dates:

- June 5, 2014 (no decision)
- October 22, 2014 (2 decisions)
- March 5, 2015 (5 decisions)
- March 26, 2015 (1 decision)

The decisions from these meetings can be viewed with the Minutes in **Appendix A**.



Commission Minutes

Minutes of the Commission meetings record the time, date, and location of the meetings as well as who was in attendance and include only the Decisions of the Commission and reports made to the Commission. The transcript of discussion is provided by Hansard and posted on the House of Assembly website.

Minutes of the Commission are approved at the next meeting. Once approved, the Minutes are provided to each MHA and published on the House of Assembly website for inspection by the public.

The Minutes are also tabled by the Speaker in the House of Assembly no later than 5 days after their approval, if the House is sitting, or no later than 5 days after the beginning of the next sitting of the House. The Minutes of the Commission meetings held during the reporting period can be found in **Appendix A**.

Authority of the Commission

The decision-making authority of the House of Assembly Management Commission is exercised through specific actions that include making rules, issuing directives and making specific decisions.

Rules

Paragraph 20(6)(a) of the Act provides the Commission the authority to make rules of general application respecting the amounts which Members may claim for reimbursement or payment of allowable expenses and the manner in which the allowances will be claimed and paid; the employment and payment of constituency assistants and the reimbursement of reasonable expenses incurred by those assistants in carrying out their duties; the financial accountability of Members; and the duties and responsibilities of the Clerk with respect to the financial administration of the House of Assembly and the statutory offices.

Amending Process

The process for making or amending rules which adjust the levels of expenses is contained in subsection 15(5) of the *House of Assembly Accountability, Integrity and Administration Act* (the Act). The general power to enact amendments is contained in Section 64 of the Act.

Some of the rules amended during the reporting period came under subsection 15(5) of the Act and followed the process outlined below:



- a) a draft of the amendment is proposed at a meeting of the Commission;
- b) notice and reading of the draft shall be given in the House of Assembly (when in session) and posted on the House website; when the House is not in session, the draft must be distributed to all Members;
- c) the draft amendment is voted on at a subsequent meeting of the Commission; and
- d) the Office of Legislative Counsel prepares the final version for publishing in the Newfoundland and Labrador Gazette as subordinate legislation, upon which date the rule becomes effective.

The process for amending the annual level of allowances or resources is outlined in subsection 20(7) of the Act.

There was one rule amendment during the 2014-2015 reporting period, the details of which are outlined in **Appendix B**.

Distribution Process

Once the rule amendments are published in the Newfoundland Gazette, they are distributed to all Members of the House of Assembly, the Comptroller General, the Auditor General, Office Managers of each of the caucuses, the Assistant Deputy Clerk of Executive Council and the Director of Operations, Office of the Premier. The amendments are also distributed internally to the Clerk's Office and the Corporate and Members' Services Division.

Issuing Directives

The Commission has authority under paragraph 20(6)(b) of the Act to issue directives which interpret, clarify or amplify the rules contained in the *Members' Resources and Allowances Rules*. Directives may also establish policies, including financial and management policies, or alter, on appeal, rulings of the Speaker.

The Commission did not approve any directives during the reporting period.

Distribution Process

All Directives are distributed to all Members of the House of Assembly, the Comptroller General, the Auditor General, Office Managers of each of the caucuses, the Assistant Deputy Clerk of Executive Council and the Director of Operations, Office of the Premier. The Directives are distributed internally to the Clerk's Office, Corporate and Members' Services Division and the Legislative Library. The Directives are also posted on the House of Assembly website at www.assembly.nl.ca/mancomm/directives.



Specific Decisions

The Commission has authority under paragraph 20(6)(c) of the Act to make Decisions on individual cases or appeals brought to the Commission and on other matters that require a Decision by the Commission in relation to the administration of the House of Assembly.

All decisions made by the Commission during the reporting period are included in the Minutes of the Commission meetings in **Appendix A**.

Rulings on Allowance Use

Under section 24 of the *House of Assembly Accountability, Integrity and Administration Act*, the Speaker or the Commission may make a ruling when an expense claim has been rejected by the Corporate and Members' Services Division. Subsections 24 (8) and (9) state as follows:

- (8) *Where the ruling of the speaker is that the expenditure does not comply with the rules and directives of the commission, the member may appeal that ruling to the commission and, after giving the member an opportunity to make a submission in writing in support of the appeal, the commission may decide to reverse, uphold or modify the ruling of the speaker, and the decision of the commission is final.*
- (9) *Notwithstanding that an expense claim has been denied by an officer, staff member or the speaker, in accordance with the rules, where there is an appeal to the commission under this section and the commission determines that claimed expense amount*
- (a) *has been incurred by the member; and*
 - (b) *is a permitted expense under the Act and rules; and*
 - (c) *does not exceed an expense amount or allowance allocation permitted under the rules,*

and a denial of payment of the expense amount would, in the opinion of the commission, be unjust, the commission may approve the expenditure for the claimed expense to the extent that the commission considers to be just and the decision of the commission is final.

During the reporting period there were nineteen (19) appeals received by the Speaker. In all cases, the appeals were brought forward to the Commission for consideration, as provided for in Section 24 of the Act. The details of the rulings are included in **Appendix C**.



Review of Allowance Use

Under section 52 of the *House of Assembly Accountability, Integrity and Administration Act* (the Act), the Speaker may request a review of allowance use.

Subsection 52(1) states:

At the request of a member or of the clerk on his or her own initiative, the speaker may conduct, in his or her capacity as chair of the commission, a review that the speaker considers necessary to determine whether a member's use of an allowance, disbursement, payment, good, premises or service provided under this Act complies with

- (a) *the purposes for which the allowance, disbursement, payment, good, premises or service was provided; or*
- (b) *the purpose of this Act, the rules or the directives of the commission.*

There were no reviews of allowance use during the 2014-2015 reporting period.

Audit Committee

The Audit Committee is a committee of the Commission, established under the *House of Assembly Accountability, Integrity and Administration Act*. The Committee provides assistance to the Commission in carrying out its oversight responsibility to the House of Assembly and to the public with respect to the stewardship of public money. The full duties of the Audit Committee are outlined in section 23 of the Act.

The Committee consists of two members of the Commission and two members chosen by the Chief Justice of the Province who are not Members of the House of Assembly. The Chair of the Audit Committee is appointed by the Commission. The Clerk Assistant acts as secretary of the committee.

The members of the Audit Committee during the period of April 1, 2014 to March 31, 2015 included:

- Mr. Kevin Pollard, MHA, Baie Verte-Springdale (*Chair of the Audit Committee*)
- Mr. Andrew Parsons, MHA, Burgeo-LaPoile
- Dr. Alex Faseruk
- Ms. Gail Hamilton, FCA

Ms. Elizabeth Murphy, Clerk Assistant, is secretary to the Committee.



There was one report submitted by the Audit Committee during the reporting period (see Appendix D).

Financial Reporting

Under subsection 20(5) of the *House of Assembly Accountability, Integrity and Administration Act*, the commission is required to:

- (a) *regularly, and at least quarterly, review the financial performance of the House of Assembly as well as the actual expenditures of members compared with approved allocations;*
- (b) *ensure that an annual financial audit is completed of the accounts of the House of Assembly and the statutory offices in accordance with section 43 within 90 days after the end of a fiscal year;*
- (c) *ensure that a compliance audit is completed of the accounts of the House of Assembly and the statutory offices in accordance with section 43 at least once every General Assembly, and reported on within 90 days after the end of the fiscal year to which it relates;*
- (d) *ensure that full and plain disclosure of the accounts and operations of the House of Assembly and statutory offices is made to the auditor appointed under section 43;*
- (e) *consider and address on a timely basis recommendations of the auditor appointed under section 43; and*
- (f) *report, in writing, annually to the House of Assembly, or a committee established by it, the results of an audit and the steps taken or to be taken to address matters of concern raised by an audit.*

Management Certification

Section 20 of the *House of Assembly Accountability, Integrity and Administration Act* requires the Clerk to certify to the Commission that the House of Assembly and Statutory Offices have in place appropriate systems of internal controls and that those systems are operating effectively.

Consultants were engaged to provide assistance to enable the Clerk to meet the management certification requirements. The services provided included a review of the design effectiveness and existence of internal controls, identification of any control gaps and recommendations for remedial action. Tests of controls were designed, executed



and evaluated to determine if controls were operating effectively. The internal control documentation was updated to reflect the controls in place at the end of each period.

The Auditor's Report states that the Clerk's Management Certification as of 31 March 2015 was fairly stated and that the internal controls over financial reporting were operating effectively, in all material respects, as at the date noted.

The Management Certification dated 31 March 2015 is included with the financial information in **Appendix E**.

Audited Financial Information

The financial information audited by the Auditor General includes the schedule of assets and liabilities, the schedules of expenditure and related revenue, and gross expenditure and unexpended balances for the year ended 31 March 2015.

The Auditor's Report provides an unqualified opinion on:

- the financial information for the House of Assembly and its Statutory Offices and states that the financial information for the year ended 31 March 2015 is prepared, in all material aspects, in accordance with the accounting policies disclosed in Note 1;
- whether the expenses incurred were in accordance with the policies of the House of Assembly Management Commission, and where applicable, the policies of the Executive Branch of government; and
- whether the Clerk of the House of Assembly's assessment of the effectiveness of internal controls over financial reporting was fairly stated and whether the internal controls were operating effectively.

The audited financial information is included in **Appendix E**.

Report on Recommendations by the Auditor General

The report on the recommendations made by the Auditor General contains recommendations resulting from the audit of the financial information for the House of Assembly and its Statutory Offices for the year ended 31 March 2015 and the audit of the Management Certification dated 31 March 2015. As a result of the audit, the Auditor General made a recommendation with respect to when severance benefits vest for Political Support staff. In response to this recommendation, the House of Assembly has developed contracts which include information on severance provisions that must be signed by all Political Support Staff on the Legislature's payroll.



Members' Salaries, Allowances and Expenses

Reports on salaries, allowances and expenses permitted for, and paid to, each Member by the House of Assembly during the reporting period are also included in **Appendix F**. The first report includes compensation paid to Members by the House of Assembly. The second report includes Member Accountability and Disclosure Reports – Expenditures Summarized by Category for each Member during the reporting period.

Travel under Special Circumstances - Authorizations under Section 43

Section 43 of the *Members' Resources and Allowances Rules* provides that a Member may claim for additional travel expenses when the Member is traveling and unable to return to his/her residence when scheduled to do so and would not otherwise be entitled to claim reimbursement for such expenses. Under the Rules, a Member can make application to the Clerk or the Speaker before incurring such expenses, if practical. Otherwise, the Member must notify the Speaker at the earliest reasonable opportunity after incurring the expenses. The Speaker must report, in writing, to the Commission any authorizations made under this section of the Rules.

There were no authorizations under section 43 for the period ending March 31, 2015.

Speaker's Delegated Authority

The Commission through **CM 2008-95**, pursuant to subsection 20(4) of the *House of Assembly Accountability, Integrity and Administration Act*, delegated authority to the Speaker respecting urgent financial matters relating to the administration of the House of Assembly and the Statutory Offices. The Speaker is to consult with the Government House Leader, Opposition House Leader and the Leader of the Third Party and report all decisions and the reasons for them at a subsequent meeting of the Commission.

There were no approvals under the Speaker's Delegated Authority for the reporting period.



Clerk's Authorization for Furniture and Equipment Expenditures

The Commission approved a Standard Office Allocation Package for Members and Constituency Assistants pursuant to Section 25(1) of the *Members' Resources and Allowances Rules*. At its May 2, 2008 meeting, the Commission delegated authority to the Clerk to pre-approve expenditures for other furniture and equipment to a maximum of \$500.00, with the Clerk to report all such approvals to the Commission (CM 2008-044 refers).

There were no authorizations for furniture and equipment expenditures provided by the Clerk during the reporting period.

Clerk's Authorization for Rental Vehicles in Excess of 15 Days

Section 40(1) of the *Members' Resources and Allowances Rules* states that rental vehicles are an allowable mode of travel for Members of the House of Assembly. Section 40(10) states however, that where a Member travels by a rental vehicle for more than 15 consecutive days, the approval of the Clerk is required, with all such approvals to be reported at the next meeting of the Commission.

There were no such approvals during the reporting period.



Appendices

Appendix A

Minutes of Commission Meetings

Appendix B

Rule Amendments

Appendix C

Rulings on Allowance Use

Appendix D

Report of the Audit Committee

Appendix E

Financial Information and Management Certification - 31 March 2015

Appendix F

Members' Salaries, Allowances and Expenses



*HOUSE OF ASSEMBLY
NEWFOUNDLAND & LABRADOR*

Appendix A

Minutes of the Commission



I certify that **Appendix A** contains the Minutes of the proceedings of the House of Assembly Management Commission for the reporting period 2014-2015 and that they are an accurate reflection of the Decisions of the Commission made at the proceedings.

A handwritten signature in blue ink that reads "Sandra Barnes".

Sandra Barnes
Clerk of the House of Assembly and
Secretary to the Commission



**House of Assembly
Newfoundland and Labrador**

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

Date: April 14, 2014

Location: House of Assembly Chamber

Time: 5:45 p.m.

Members Present:

Hon. Ross Wiseman, Speaker

Ms. Sandra Barnes, Clerk of the House of Assembly

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

Hon. Joan Shea, MHA (PC) St. Georges – Stephenville

Hon. Darin King, Government House Leader

Mr. Andrew Parsons, MHA (L) Burgeo-LaPoile

Mr. Dwight Ball, MHA (L) Humber Valley

Mr. Kevin Pollard, MHA (PC) Baie Verte - Springdale

Other

Ms. Marie Keefe, Policy & Communications Officer

Mr. Wade Verge, MHA, Lewisporte, Deputy Speaker

CM 2014-012 The Minutes of the House of Assembly Management Commission meeting held on March 13, 2014 were approved as read.

The seventh report of the Audit Committee was submitted to the Commission for review.

CM 2014-013 The Commission, pursuant to subsection 24(9) of the *House of Assembly Accountability, Integrity and Administration Act*, approved payment of an invoice totaling \$54.97 for the Member for Bay of Islands.

CM 2014-014

The Commission, pursuant to subsection 24(9) of the *House of Assembly Accountability, Integrity and Administration Act*, approved the payment of expenses totaling \$181.48 for the Member for Mount Pearl South.


CM 2014-015

Pursuant to Subsection 20(7) and Section 64 of the *House of Assembly Accountability, Integrity and Administration Act*, the Commission approved the following amendments to Schedule A of the *Members' Resources and Allowances Rules*, subject to approval of the House of Assembly and final wording by the Office of the Legislative Counsel.

Schedule A of the *Members' Resources and Allowances Rules* is amended by deleting lines 25 and 26 and substituting the following:

25	Labrador West	\$6,600
26	Lake Melville	\$8,000

Adjournment: 5:55 p.m.
Hon. Ross Wiseman, MHA
Speaker and 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 5, 2014

Location: House of Assembly Chamber

Time: 8:35 a.m.

Members Present:

Mr. Wade Verge, MHA, Lewisporte, Deputy Speaker
Ms. Sandra Barnes, Clerk of the House of Assembly
Ms. Lorraine Michael, MHA (NDP) Signal Hill - Quidi Vidi
Hon. Keith Hutchings, MHA (PC) Ferryland
Hon. Darin King, Government House Leader
Mr. Andrew Parsons, MHA (L) Burgeo-LaPoile
Mr. Dwight Ball, MHA (L) Humber Valley

Regrets:

Hon. Ross Wiseman, Speaker
Mr. Kevin Pollard, MHA (PC) Baie Verte - Springdale

Other

Ms. Marie Keefe, Policy & Communications Officer

The Deputy Speaker, Mr. Wade Verge, chaired the meeting in the absence of Speaker Wiseman. A brief *in camera* meeting was held prior to the televised meeting. There were no decisions to report.

CM 2014-016

The Minutes of the House of Assembly Management Commission meeting held on April 14, 2014 were approved as read.

CM 2014-017

The Commission, pursuant to subsection 24(9) of the *House of Assembly Accountability, Integrity and Administration Act*, approved the payment of expenses totaling \$1817.90 for the Member for Labrador West.

CM 2014-018

The Commission, pursuant to subsection 24(9) of the *House of Assembly Accountability, Integrity and Administration Act*, approved the payment of expenses totaling \$2607.45 for the Member for Humber East.

CM 2014-019

The Commission approved the following transfer of funds:

From:

Subdivision 1.1.04.10 Members' Resources – Grants and Subsidies
\$ 1,400

To:

Subdivision 1.1.07.10 Official Opposition Caucus – Grants and Subsidies
\$ 1,400

Adjournment: 8:55 a.m.
Wade Verge, MHA
Deputy Speaker and Chair


Sandra Barnes
Clerk and Secretary to the Commission



**House of Assembly
Newfoundland and Labrador**

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

Date: October 22, 2014

Location: House of Assembly Chamber

Time: 9:05 a.m.

Members Present:

Mr. Wade Verge, MHA, Lewisporte, Speaker (Acting)

Ms. Sandra Barnes, Clerk of the House of Assembly

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

Hon. Keith Hutchings, MHA (PC) Ferryland

Hon. Darin King, Government House Leader

Mr. Kevin Pollard, MHA (PC) Baie Verte - Springdale

Mr. Dwight Ball, MHA (L) Humber Valley

Regrets:

Mr. Andrew Parsons, MHA (L) Burgeo-LaPoile

Other

Ms. Marie Keefe, Policy & Communications Officer

CM 2014-020

At an *in camera* meeting, the Commission approved the pre-commitment of funds for the 2014-15, 2015-16 and 2016-17 budget appropriations for consulting services for the management certification process.

CM 2014-021

At an *in camera* meeting, the Commission approved the pre-commitment of funds for the 2014-15, 2015-16 and 2016-17 budget appropriations for consulting services for the audit of the Office of the Auditor General.

- CM 2014-022** The Minutes of the House of Assembly Management Commission meeting held on June 5, 2014 were approved as read.
- CM 2014-023** The Commission, pursuant to subsection 24(9) of the *House of Assembly Accountability, Integrity and Administration Act*, approved payment of expenses totaling \$681.00 and \$59.65 for the Member for Burin-Placentia West.
- CM 2014-024** The Commission, pursuant to subsection 24(9) of the *House of Assembly Accountability, Integrity and Administration Act*, approved payment of the car allowance in the amount of \$1000 for travel on unpaved roads for the Member for Cartwright-L'Anse au Clair related to the 2013-14 fiscal year.
- CM 2014-025** The Commission, pursuant to subsection 24(9) of the *House of Assembly Accountability, Integrity and Administration Act*, approved the payment of expenses totaling \$1,801.22 for the Member for Cape St. Francis with the expenses to be paid within the appropriate allocation for the 2014-15 fiscal year.
- CM 2014-026** The Commission, pursuant to subsection 24(8) of the *House of Assembly Accountability, Integrity and Administration Act*, denied payment of the expense totaling \$750.00 for the Member for Bay of Islands.
- CM 2014-027** The Commission, pursuant to subsection 24(9) of the *House of Assembly Accountability, Integrity and Administration Act*, approved the payment of expenses totaling \$120.00 for the Member for Burgeo-LaPoile.

- CM 2014-028** The Commission directed officials to develop a proposed Directive which will provide clarification to Members on the use of the Constituency Allowance allocation. This Directive will be brought to a future meeting of the Commission for consideration.
- CM 2014-029** The Commission, pursuant to subsection 24(8) of the *House of Assembly Accountability, Integrity and Administration Act*, denied the payment of expenses totaling \$187.51 for the Member for St. Barbe.
- CM 2014-030** The Commission, pursuant to subsection 24(9) of the *House of Assembly Accountability, Integrity and Administration Act*, approved the payment of expenses totaling \$45.00 for the Member for St. Barbe.
- CM 2014-031** Pursuant to subparagraph 20(6)(b)(ii) of the *House of Assembly Accountability, Integrity and Administration Act*, the Commission approved the proposed amendments to the Transfer of Funds Policy – April 2008.
- CM 2014-032** The Commission approved the audited financial information for April 1, 2013 to March 31, 2014 for the House of Assembly and its Statutory Offices as recommended by the Audit Committee in accordance with paragraph 23(7)(d) of the *House of Assembly Accountability, Integrity and Administration Act*.
- CM 2014-033** Pursuant to subsection 43(2) of the *House of Assembly Accountability, Integrity and Administration Act*, the Commission appointed the Auditor General as auditor of the House of Assembly and Statutory Offices for the year ending 31 March 2015.
- CM 2014-034** The Commission approved the following transfer of funds:
- From: Subdivision 4.1.01.02 Office of the Citizens' Representative – Professional Services: \$15,000
- To: Subdivision 4.1.01.01 Office of the Citizens' Representative – Salaries: \$15,000

CM 2014-035

The Commission approved the following transfer of funds:

**From: Subdivision 1.1.04.02 Members' Resources – Purchased
Services: \$ 900**

**To: Subdivision 1.1.07.10 Official Opposition Caucus – Grants
and Subsidies: \$ 900**

**Adjournment: 10:15 a.m.
Wade Verge, MHA
Deputy Speaker and Chair**

A handwritten signature in blue ink, appearing to read "Sandra Barnes".

**Sandra Barnes
Clerk and Secretary to the Commission**



**House of Assembly
Newfoundland and Labrador**

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

Date: February 24, 2015

Location: House of Assembly Chamber

Time: 9:05 a.m.

Members Present:

Mr. Wade Verge, MHA, Lewisporte, Speaker
Ms. Sandra Barnes, Clerk of the House of Assembly
Ms. Lorraine Michael, MHA (NDP) Signal Hill - Quidi Vidi
Hon. Keith Hutchings, MHA (PC) Ferryland
Hon. Darin King, Government House Leader
Mr. Andrew Parsons, MHA (L) Burgeo-LaPoile
Mr. Dwight Ball, MHA (L) Humber Valley

Regrets:

Mr. Kevin Pollard, MHA (PC) Baie Verte - Springdale

Other

Mr. Glen Littlejohn, MHA (PC), Port de Grave, Deputy Speaker
Ms. Marie Keefe, Policy & Communications Officer

CM 2015-001 The Minutes of the House of Assembly Management Commission meeting held on October 22, 2014 were approved as read.

CM 2015-002 The Commission approved the following transfer of funds:
From:
Subdivision 1.1.04.02 Members' Resources – Purchased Services
\$ 1,500
To:
Subdivision 1.1.07.10 Official Opposition Caucus – Grants and Subsidies
\$ 1,500

- CM 2015-003** The Commission, pursuant to subsection 24(9) of the *House of Assembly Accountability, Integrity and Administration Act*, approved payment of expenses totaling \$26.28 for the Member for Conception Bay East – Bell Island but denied the payment of \$25.00 as there was no supporting documentation.
- CM 2015-004** The Commission, pursuant to subsection 24(9) of the *House of Assembly Accountability, Integrity and Administration Act*, approved the payment of expenses totaling \$30.80 for the Member for Conception Bay East – Bell Island.
- CM 2015-005** The Commission, pursuant to subsection 24(9) of the *House of Assembly Accountability, Integrity and Administration Act*, approved the payment of expenses totaling \$73.45 for the Member for Conception Bay East-Bell Island with the expenses to be paid within the appropriate allocation for the 2014-15 fiscal year.
- CM 2015-006** The Commission, pursuant to subsection 24(9) of the *House of Assembly Accountability, Integrity and Administration Act*, approved the payment of expenses totaling \$224.87 for the Member for Harbour Main.
- CM 2015-007** The Commission, pursuant to subsection 24(9) of the *House of Assembly Accountability, Integrity and Administration Act*, approved the payment of expenses totaling \$35.00 for the Member for Burgeo-La Poile.
- CM 2015-008** The Commission, pursuant to subsection 24(9) of the *House of Assembly Accountability, Integrity and Administration Act*, approved the payment of expenses totaling \$452.86 for the Member for Port de Grave.

- CM 2015-009** The Commission, pursuant to subsection 24(9) of the *House of Assembly Accountability, Integrity and Administration Act*, approved the payment of expenses totaling \$100.00 for the Member for the Straits-White Bay North.
- CM 2015-010** The Commission, pursuant to subsection 24(9) of the *House of Assembly Accountability, Integrity and Administration Act*, approved the payment of expenses totaling \$592.51 and \$143.00 for the Member for Trinity North.
- CM 2015-011** The Commission directed House officials to draft amendments to the Caucus Operational Funding Grants Policy to reflect the recommendations of the Auditor General and the Audit Committee. The revised policy will be brought back to a future meeting for consideration and approval of the Commission.
- CM 2015-012** Pursuant to subparagraph 20(6)(b)(ii) of the *House of Assembly Accountability, Integrity and Administration Act*, the Commission approved the strategy for the review of the MHA Pension Plan.

Adjournment: 9:50 a.m.

Wade Verge, MHA
Speaker and Chair



Sandra Barnes
Clerk and Secretary to the Commission



**House of Assembly
Newfoundland and Labrador**

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

Date: March 5, 2015

Location: Official Opposition Caucus Room

Time: 1:00 p.m.

Members Present:

Mr. Wade Verge, MHA, Lewisporte, Speaker

Ms. Sandra Barnes, Clerk of the House of Assembly

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

Hon. Keith Hutchings, MHA (PC) Ferryland

Hon. Darin King, Government House Leader

Mr. Andrew Parsons, MHA (L) Burgeo-LaPoile

Mr. Dwight Ball, MHA (L) Humber Valley

Mr. Kevin Pollard, MHA (PC) Baie Verte - Springdale

Other

Mr. Glen Littlejohn, MHA (PC), Port de Grave, Deputy Speaker

Ms. Marie Keefe, Policy & Communications Officer

CM 2015-013

The Commission, at an *in camera* meeting, approved the 2015 -2016 estimates for the Legislature to be forwarded to the Minister of Finance for inclusion in the 2015 Estimates and voted on in the Legislature.

CM 2015-014

In order to give effect to budget decisions, the Commission, at an *in camera* budget meeting, approved the assignment of the permanent employee in the sessional position control number PCN55556354 to the full-time position control number PCN00002406.

CM 2015-015

In order to give effect to budget decisions, the Commission, at an *in camera* budget meeting, approved the abolition of the following permanent positions in the House of Assembly Service and Statutory Offices:

1. Secretary to the Speaker (PCN00000321), effective July 1, 2015
2. Permanent Sessional Parliamentary Trans-editor (PCN55556354)

CM 2015-016

In order to give effect to budget decisions, the Commission, at an *in camera* budget meeting, approved the creation of one permanent full-time Senior Investigator position for the Office of the Citizens' Representative.

CM 2015-017

In order to give effect to budget decisions, the Commission, at an *in camera* budget meeting, approved the creation of one permanent full-time Systemic Advocacy Consultant position for the Office of the Child and Youth Advocate.

Adjournment: 4:50 p.m.

Wade Verge, MHA
Speaker and Chair



Sandra Barnes
Clerk and Secretary to the Commission



*HOUSE OF ASSEMBLY
NEWFOUNDLAND & LABRADOR*

Appendix B Rule Amendments



The following rule amendments were approved by the Commission for the fiscal year ended March 31, 2015:

CM 2014-015

Pursuant to Subsection 20(7) and Section 64 of the *House of Assembly Accountability, Integrity and Administration Act*, the Commission approved the following amendments to Schedule A of the *Members' Resources and Allowances Rules*, subject to approval of the House of Assembly and final wording by the Office of the Legislative Counsel.

Schedule A of the *Members' Resources and Allowances Rules* is amended by deleting lines 25 and 26 and substituting the following:

25	Labrador West	\$6,600
26	Lake Melville	\$8,000



Appendix C Rulings on Allowance Use



The following rulings were issued by the Commission during the reporting period in response to Member appeals under Section 24 of the *House of Assembly Accountability, Integrity and Administration Act*:

- CM 2014-013** The Commission, pursuant to subsection 24(9) of the *House of Assembly Accountability, Integrity and Administration Act*, approved payment of an invoice totaling \$54.97 for the Member for Bay of Islands.
- CM 2014-014** The Commission, pursuant to subsection 24(9) of the House of Assembly Accountability, Integrity and Administration Act, approved the payment of expenses totaling \$181.48 for the Member for Mount Pearl South.
- CM 2014-017** The Commission, pursuant to subsection 24(9) of the House of Assembly Accountability, Integrity and Administration Act, approved the payment of expenses totaling \$1817.90 for the Member for Labrador West.
- CM 2014-018** The Commission, pursuant to subsection 24(9) of the House of Assembly Accountability, Integrity and Administration Act, approved the payment of expenses totaling \$2607.45 for the Member for Humber East.
- CM 2014-023** The Commission, pursuant to subsection 24(9) of the House of Assembly Accountability, Integrity and Administration Act, approved payment of expenses totaling \$681.00 and \$59.65 for the Member for Burin-Placentia West.



- CM 2014-024** The Commission, pursuant to subsection 24(9) of the House of Assembly Accountability, Integrity and Administration Act, approved payment of the car allowance in the amount of \$1000 for travel on unpaved roads for the Member for Cartwright-L'Anse au Clair related to the 2013-14 fiscal year.
- CM 2014-025** The Commission, pursuant to subsection 24(9) of the House of Assembly Accountability, Integrity and Administration Act, approved the payment of expenses totaling \$1,801.22 for the Member for Cape St. Francis with the expenses to be paid within the appropriate allocation for the 2014-15 fiscal year.
- CM 2014-026** The Commission, pursuant to subsection 24(8) of the House of Assembly Accountability, Integrity and Administration Act, denied payment of the expense totaling \$750.00 for the Member for Bay of Islands.
- CM 2014-027** The Commission, pursuant to subsection 24(9) of the House of Assembly Accountability, Integrity and Administration Act, approved the payment of expenses totaling \$120.00 for the Member for Burgeo-LaPoile.
- CM 2014-029** The Commission, pursuant to subsection 24(8) of the House of Assembly Accountability, Integrity and Administration Act, denied the payment of expenses totaling \$187.51 for the Member for St. Barbe.



- CM 2014-030** The Commission, pursuant to subsection 24(9) of the House of Assembly Accountability, Integrity and Administration Act, approved the payment of expenses totaling \$45.00 for the Member for St. Barbe.
- CM 2015-003** The Commission, pursuant to subsection 24(9) of the House of Assembly Accountability, Integrity and Administration Act, approved payment of expenses totaling \$26.28 for the Member for Conception Bay East – Bell Island but denied the payment of \$25.00 as there was no supporting documentation.
- CM 2015-004** The Commission, pursuant to subsection 24(9) of the House of Assembly Accountability, Integrity and Administration Act, approved the payment of expenses totaling \$30.80 for the Member for Conception Bay East – Bell Island.
- CM 2015-005** The Commission, pursuant to subsection 24(9) of the House of Assembly Accountability, Integrity and Administration Act, approved the payment of expenses totaling \$73.45 for the Member for Conception Bay East-Bell Island with the expenses to be paid within the appropriate allocation for the 2014-15 fiscal year.
- CM 2015-006** The Commission, pursuant to subsection 24(9) of the House of Assembly Accountability, Integrity and Administration Act, approved the payment of expenses totaling \$224.87 for the Member for Harbour Main.
- CM 2015-007** The Commission, pursuant to subsection 24(9) of the House of Assembly Accountability, Integrity and Administration Act, approved the payment of expenses totaling \$35.00 for the Member for Burgeo-La Poile.



CM 2015-008

The Commission, pursuant to subsection 24(9) of the House of Assembly Accountability, Integrity and Administration Act, approved the payment of expenses totaling \$452.86 for the Member for Port de Grave.

CM 2015-009

The Commission, pursuant to subsection 24(9) of the House of Assembly Accountability, Integrity and Administration Act, approved the payment of expenses totaling \$100.00 for the Member for the Straits-White Bay North.

CM 2015-010

The Commission, pursuant to subsection 24(9) of the House of Assembly Accountability, Integrity and Administration Act, approved the payment of expenses totaling \$592.51 and \$143.00 for the Member for Trinity North.



*HOUSE OF ASSEMBLY
NEWFOUNDLAND & LABRADOR*

Appendix D

Report of the Audit Committee



HOUSE OF ASSEMBLY
Newfoundland and Labrador

COPY

March 18, 2014

The Honourable Ross Wiseman
Speaker
House of Assembly

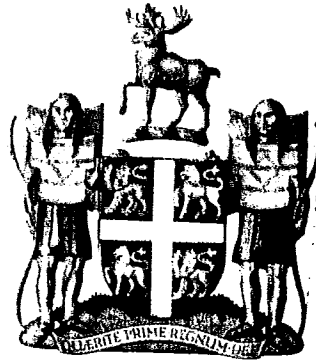
Dear Mr. Speaker,

In compliance with paragraph 23(8)(c) of the *House of Assembly Accountability, Integrity and Administration Act* I submit herewith a report of the activities of the Audit Committee for the period January 23, 2013 to March 18th, 2014 and in accordance with Subsection 8.1 of the Audit Committee Handbook I submit a copy of the Committee's Self-Assessment.

Yours sincerely,

A handwritten signature in cursive script that reads "Kevin Pollard".

Kevin Pollard, MHA
Chair
Audit Committee



SEVENTH REPORT
OF
THE AUDIT COMMITTEE
TO
THE HOUSE OF ASSEMBLY MANAGEMENT COMMISSION
PURSUANT TO
PARAGRAPH 23 (8) (c)
OF THE
HOUSE OF ASSEMBLY ACCOUNTABILITY, INTEGRITY AND
ADMINISTRATION ACT

March 18th, 2014

1. The Audit Committee of the House of Assembly was established under the authority of Section 23 of the *House of Assembly Accountability, Integrity and Administration Act* (the *Act*) which received Royal Assent on June 14, 2007. Section 23 sets out the responsibilities of the Committee. Included in these responsibilities is the requirement, under Paragraph 23(8)(c), that the Committee report regularly to the House of Assembly Management Commission (the Commission) with respect to its activities.

2. The Committee comprises

Kevin Pollard, MHA Baie Verte – Springdale, Chair
Andrew Parsons, MHA, Burgeo-LaPoile
Alex Faseruk, Ph. D. and
Gail Hamilton, F.C.A.

There have been some changes to the membership of the Committee since our last report:

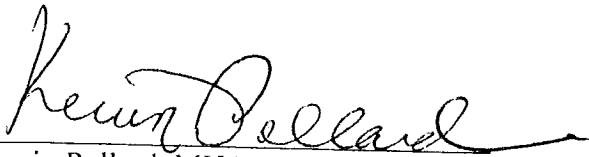
Yvonne Jones, former MHA and now a Member of the Parliament of Canada, resigned her seat on April 8, 2013 to contest the federal by-election for the Riding of Labrador. Vaughn Granter, MHA, Humber West, resigned from the Committee on December 11th, 2013 and was succeeded by Kevin Parsons, MHA who in turn was succeeded by Kevin Pollard, MHA on March 13th, 2014.

On behalf of the Committee, I thank Ms. Jones, Mr. Granter and Mr. Parsons for their contribution to our work.

3. The Audit Committee has submitted six Reports and a Memo to the Commission regarding its activities. This Report covers the period January 23, 2013 to March 18th, 2014 inclusive.
4. Since the last report the Committee has met four times: on June 13, August 21st and September 18th, 2013 and on March 18th, 2014.
5. The Committee has held meetings with
- the Auditor General and his staff (June 13th and September 18th, 2013 and March 18th, 2014);
 - Grant Thornton representatives (August 21st, 2013);
 - The Clerk of the House of Assembly (August 21st and September 18th, 2013 and March 18th, 2014);
 - the Comptroller General of Finance (September 18th, 2013 and March 18th, 2014) and
 - the Chief Financial Officer of the House of Assembly (September 18th, 2013).
6. The Committee has reviewed the Auditor General's audit plan for the annual financial audit for the year ended 31 March 2013, the financial information of the House of Assembly and Statutory Offices, the Clerk's Management Certification and the audit report and recommendations of the auditor.

The Committee has also discussed with the Auditor General the compliance audit required by Paragraph 23(7)(e) of the *House Of Assembly, Accountability, Integrity And Administration Act* in light of section 3.1 of the *House of Assembly Act*.

7. The auditor reported that in his opinion the Clerk's assessment of internal controls over financial reporting was fairly stated and that internal controls over financial reporting were operating effectively in all material aspects.
8. In compliance with subsection 43(2) of the *Act* the Committee recommended to the House of Assembly Management Commission that the Auditor General of Newfoundland and Labrador be appointed the auditor of the accounts of the House of Assembly and Statutory Offices.
9. In compliance with paragraph 23(7)(d) of the *Act* the Committee recommended to the Commission that they sign the financial information for the financial year ended 31 March 2013.
10. The Committee discussed with the Comptroller General, the Clerk and officials of the Corporate and Members' Services Division the controls which have been established to ensure that the financial operations of the House of Assembly system are functioning effectively.
11. The Committee discussed with representatives of Grant Thornton the firm's findings as reported upon completion of the Management Certification Project for the fiscal year ended 31 March, 2013.
12. On behalf of the Committee I am pleased to report that the Auditor General noted in the course of our discussions with him that there had been no significant findings encountered during the audit and that the financial affairs of the House of Assembly system were in order.
13. On behalf of the Committee I thank the members for the work they have done and the officials with whom the Committee has met for their support and assistance and respectfully submit this report.



Kevin Pollard, MHA
Chair
Audit Committee

March 18th, 2014

APPENDIX G

AUDIT COMMITTEE SELF ASSESSMENT

For each of the following statements, select a number between 1 and 5, with 1 indicating that you strongly disagree, and 5 indicating that you strongly agree with the statement. Select 0 if there is no basis for evaluation.

Composition and Quality

		No basis	Strongly disagree	disagree	Neither agree nor disagree	Agree	Strongly agree
1.	Audit Committee members possess the collective skills as set out in Appendix C of the Audit Committee Handbook.	0	1	2	3	4	5
2.	The Audit Committee demonstrates integrity, credibility, trustworthiness, ability to constructively handle conflict, independence, and proactiveness.	0	1	2	3	4	5
3.	The Audit Committee reviews its mandate at least once during its term to determine whether its responsibilities are adequately described.	0	1	2	3	4	5

Understanding the organization and risks

4.	The Audit Committee considers the significant risks faced by the entity. Examples include (but are not limited to): <ul style="list-style-type: none"> • Accuracy of financial reporting • Compliance with legislation and policies • Effectiveness of internal controls • Reputation 	0	1	2	3	4	5
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Processes and procedures

5.	The Audit Committee regularly reports to the House of Assembly Management Commission.	0	1	2	3	4	5
6.	The agenda and related information (e.g. prior meeting minutes, internal audit reports, etc.) are circulated in advance of meetings, to allow members sufficient time to study and understand the information.	0	1	2	3	4	5
7.	Meetings are held at least 4 times per year.	0	1	2	3	4	5
8.	The Audit Committee has private (in camera) sessions with management, internal audit and external audit.	0	1	2	3	4	5
9.	The Audit Committee behaves in a manner which promotes organization-wide awareness of ethics, quality financial reporting, and strong internal controls.	0	1	2	3	4	5

10.	The level of openness between the Audit Committee and relevant parties (management, internal audit, and external audit) is acceptable.	0	1	2	3	4	5
11.	For matters that require specialized expertise, the Audit Committee engages external parties as appropriate.	0	1	2	3	4	5

Oversight of the financial reporting process and internal controls

12.	The Audit Committee has sufficient understanding of management's process of financial reporting.	0	1	2	3	4	5
13.	The Audit Committee makes a reasonable effort to satisfy themselves as to the integrity of the House of Assembly and statutory offices' financial systems and competence of accounting personnel and senior financial management.	0	1	2	3	4	5
14.	The Audit Committee reviews the management letters and other reports written by the auditors (external and internal) to ensure that all significant matters raised are addressed.	0	1	2	3	4	5
15.	The Audit Committee takes action to ensure resolution when there are instances of repeat comments from auditors and others about internal controls.	0	1	2	3	4	5
16.	The Audit Committee reviews matters related to financial reporting and internal control with the Clerk of the House as well as advises the Clerk with respect to the exercise of his or her responsibilities as accounting officer.	0	1	2	3	4	5

Oversight of audit functions

17.	The Audit Committee considers the coordination of work between the auditors (external and internal) to ensure that they appropriately address their different areas of responsibility.	0	1	2	3	4	5
18.	The Audit Committee regularly discusses the work of internal audit and offers input into the scope of work to be performed.	0	1	2	3	4	5

Public interest disclosures

19.	The Audit Committee establishes and follows procedures for the confidential treatment of complaints regarding accounting and internal control matters.	0	1	2	3	4	5
	The Audit Committee communicates all matters brought to its attention related to public interest disclosures according to the provisions of the <i>House of Assembly Accountability, Integrity and Administration Act</i> .	0	1	2	3	4	5



*HOUSE OF ASSEMBLY
NEWFOUNDLAND & LABRADOR*

Appendix E

Financial Information & Management Certification

31 March 2015

**HOUSE OF ASSEMBLY
AND ITS STATUTORY OFFICES**

**FINANCIAL INFORMATION
AND
MANAGEMENT CERTIFICATION**

MARCH 31, 2015

**HOUSE OF ASSEMBLY
AND ITS STATUTORY OFFICES**

FINANCIAL INFORMATION

MARCH 31, 2015



**AUDITOR
GENERAL**
of Newfoundland and Labrador

INDEPENDENT AUDITOR'S REPORT

To the Members of the House of Assembly Management Commission
Province of Newfoundland and Labrador

I have audited the financial information of the House of Assembly and its statutory offices (the Assembly), which comprises the schedule of assets and liabilities as at March 31, 2015, the schedule of expenditure and related revenue, the schedule of gross expenditure and unexpended balances for the year then ended and a summary of significant accounting policies and other explanatory information. The financial information has been prepared by management of the Assembly to comply with the requirements of the *House of Assembly Accountability, Integrity and Administration Act* (the *Act*).

I have also audited, in accordance with section 43(6)(b) of the *Act*, the expenses incurred by the Assembly to determine whether they were in accordance with the policies of the House of Assembly Management Commission and, where applicable, the policies of the Executive Branch of Government.

As well, I have audited in accordance with section 43(6)(c) of the *Act*, the assessment of the Clerk of the House of Assembly of the effectiveness of the internal controls of the Assembly as at March 31, 2015.

Management's Responsibility for the Financial Information

The management of the Assembly is responsible for the preparation of this financial information in accordance with the accounting policies disclosed in Note 1(a) and for such internal control as management determines is necessary to enable the preparation of financial information that is free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

My responsibility is to express an opinion on this financial information based on my audit. I conducted my audit in accordance with Canadian generally accepted auditing standards. Those standards require that I comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial information is free from material misstatement.

Independent Auditor's Report (cont.)

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial information. The procedures selected depend on the judgment of the auditor, including the assessment of the risks of material misstatement of the financial information, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation of the financial information in order to design audit procedures that are appropriate in the circumstances, but not typically for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by management, as well as evaluating the overall presentation of the financial information.

I believe that the audit evidence I have obtained in all areas of responsibility is sufficient and appropriate to provide a basis for my audit opinion.

The internal control over financial reporting by the Assembly is a process designed to provide reasonable assurance regarding the reliability of financial reporting and the preparation of financial information. The internal control over financial reporting by the Assembly includes those policies and procedures that: (1) pertain to the maintenance of records that, in reasonable detail, accurately and fairly reflect the transactions and dispositions of the assets of the Assembly; (2) provide reasonable assurance that transactions are recorded as necessary to permit preparation of financial information in accordance with the accounting policies disclosed in the financial information, and that receipts and expenditures of the Assembly are being made only in accordance with proper authorizations; and (3) provide reasonable assurance regarding prevention or timely detection of unauthorized acquisition, use, or disposition of the assets of the Assembly that could have a material effect on the financial information.

Because of its inherent limitations, internal control over financial reporting may not prevent or detect misstatements. Also, projections of any evaluation of effectiveness to future periods are subject to the risk that controls may become inadequate because of changes in conditions, or that the degree of compliance with the policies or procedures may deteriorate.

Opinion

In my opinion, the financial information of the Assembly for the year ended March 31, 2015 is prepared, in all material respects, in accordance with the accounting policies disclosed in Note 1(a).

Also, in my opinion, the expenses incurred by the Assembly were in accordance with the policies of the House of Assembly Management Commission which were in place during the year and, where applicable, the policies of the Executive Branch of Government.

Independent Auditor's Report (cont.)

As well, in my opinion, the assessment of internal controls by the Clerk of the House of Assembly over financial reporting at the Assembly as at March 31, 2015, was fairly stated and the internal controls over financial reporting at the Assembly were operating effectively, in all material respects, as at that date.

Basis of Accounting and Restriction on Use

Without modifying my opinion, I draw attention to Note 1(a) to the financial information, which describes the basis of accounting. The financial information is prepared solely to assist the House of Assembly Management Commission to comply with the requirements of the *House of Assembly Accountability, Integrity and Administration Act*. As a result, the financial information may not be suitable for another purpose. My report is intended solely for the use of the House of Assembly Management Commission and should not be used by anyone other than the specified user.



TERRY PADDON, CPA, CA
Auditor General

August 18, 2015
St. John's, Newfoundland and Labrador

**HOUSE OF ASSEMBLY AND ITS STATUTORY OFFICES
 PROVINCE OF NEWFOUNDLAND AND LABRADOR
 SCHEDULE OF ASSETS AND LIABILITIES
 As at March 31**

2015

2014

ASSETS

Cash held in trust (Note 2)	\$ 1,825	\$ 1,208
Accounts receivable (Note 3)	303,758	374,017
Prepaid expenses (Note 4)	77,316	120,438
Tangible capital assets (Note 5)	703,886	852,804
Total assets	\$ 1,086,785	\$ 1,348,467

LIABILITIES

Accounts payable	\$ 24,802	\$ 31,153
Accrued payroll	307,104	249,658
Accrued paid and annual leave	1,709,992	1,692,158
Accrued overtime	75,455	88,216
Accrued severance pay (Note 6)	4,141,187	4,381,143
Trust liability (Note 2)	1,825	1,208
Total liabilities	\$ 6,260,365	\$ 6,443,536


Pensions and Group Health and Life Insurance Benefits (Note 7)

Contractual obligations (Note 8)

See accompanying notes

Signed on behalf of the House of Assembly
 Management Commission:


 Chair of the House of Assembly
 Management Commission


 Member of the House of Assembly
 Management Commission

HOUSE OF ASSEMBLY AND ITS STATUTORY OFFICES
PROVINCE OF NEWFOUNDLAND AND LABRADOR
SCHEDULE OF EXPENDITURE AND RELATED REVENUE
For the Year Ended March 31

	2015 Actual	Estimates		2014 Actual
		Amended	Original	
HOUSE OF ASSEMBLY				
Administrative Support				
Salaries	\$ 1,705,520	\$ 1,715,300	\$ 1,860,400	\$ 2,024,172
Employee benefits	4,634	4,700	4,500	5,310
Transportation and communications	37,762	56,400	65,000	59,184
Supplies	26,284	46,200	46,200	35,307
Professional services	66,286	89,100	89,100	65,291
Purchased services	26,464	71,800	72,000	22,062
Property, furnishings and equipment	97,720	98,900	122,500	45,618
	1,964,670	2,082,400	2,259,700	2,256,944
Revenue - Provincial	(434)	-	-	(1,377)
Total: Administrative Support	1,964,236	2,082,400	2,259,700	2,255,567
Legislative Library and Records Management				
Salaries	623,736	624,200	631,000	641,305
Employee benefits	1,153	1,200	900	1,216
Transportation and communications	6,509	9,700	10,200	3,344
Supplies	45,921	47,000	47,000	45,884
Purchased services	8,688	8,700	8,500	8,505
Total: Legislative Library and Records Management	686,007	690,800	697,600	700,254
Hansard and the Broadcast Centre				
Salaries	701,199	702,300	642,700	664,631
Employee benefits	250	600	600	250
Transportation and communications	2,944	6,100	6,100	3,062
Supplies	6,200	7,900	7,900	6,514
Professional services	-	-	-	23,760
Purchased services	204,512	279,900	279,900	159,058
Property, furnishings and equipment	33,537	33,600	10,000	159,937
Total: Hansard and the Broadcast Centre	948,642	1,030,400	947,200	1,017,212

HOUSE OF ASSEMBLY AND ITS STATUTORY OFFICES
PROVINCE OF NEWFOUNDLAND AND LABRADOR
SCHEDULE OF EXPENDITURE AND RELATED REVENUE
For the Year Ended March 31

	2015 Actual	Estimates		2014 Actual
		Amended	Original	
HOUSE OF ASSEMBLY (cont.)				
Members' Resources				
Salaries	6,473,028	6,486,800	6,598,100	6,392,564
Transportation and communications	2,597	5,200	5,200	2,781
Purchased services	3,692	7,600	10,000	1,927
Allowances and assistance	1,930,068	2,365,600	2,365,600	1,668,520
Grants and subsidies	-	-	1,400	1,259
	8,409,385	8,865,200	8,980,300	8,067,051
Revenue - Provincial	(70,422)	-	-	(63,917)
Total: Members' Resources	8,338,963	8,865,200	8,980,300	8,003,134
House Operations				
Salaries	307,929	309,600	272,900	292,640
Employee benefits	3,450	9,900	9,900	2,850
Transportation and communications	58,641	145,700	145,700	62,906
Supplies	16,115	23,500	23,500	9,408
Professional services	1,080	3,900	3,900	-
Purchased services	98,814	143,300	143,300	53,240
Property, furnishings and equipment	540	1,700	1,700	540
Grants and subsidies	13,356	13,400	13,400	13,336
	499,925	651,000	614,300	434,920
Revenue - Provincial	(47,732)	(71,800)	(71,800)	(7,434)
Total: House Operations	452,193	579,200	542,500	427,486
Government Members Caucus				
Salaries	830,359	838,300	600,100	632,621
Employee benefits	-	1,800	1,800	1,123
Transportation and communications	18,372	23,800	24,900	15,928
Supplies	8,333	12,700	12,700	8,992
Purchased services	7,784	11,600	10,500	3,314
Property, furnishings and equipment	3,308	3,500	3,500	580
Grants and subsidies	43,377	43,400	43,400	46,750
	911,533	935,100	696,900	709,315
Total: Government Members Caucus	911,533	935,100	696,900	709,315

HOUSE OF ASSEMBLY AND ITS STATUTORY OFFICES
PROVINCE OF NEWFOUNDLAND AND LABRADOR
SCHEDULE OF EXPENDITURE AND RELATED REVENUE
For the Year Ended March 31

	2015 Actual	Estimates		2014 Actual
		Amended	Original	
HOUSE OF ASSEMBLY (cont.)				
Official Opposition Caucus				
Salaries	1,063,740	1,105,700	1,045,900	890,592
Employee benefits	1,781	2,000	2,000	3,435
Transportation and communications	57,163	59,600	71,500	55,300
Supplies	16,107	16,800	16,800	18,612
Purchased services	31,679	31,700	16,900	19,794
Property, furnishings and equipment	710	900	3,800	1,928
Grants and subsidies	18,548	18,800	15,000	11,354
Total: Official Opposition Caucus	1,189,728	1,235,500	1,171,900	1,001,015
Third Party Caucus				
Salaries	425,243	426,000	413,500	466,618
Employee benefits	-	1,400	1,400	1,101
Transportation and communications	22,006	25,900	25,900	24,314
Supplies	6,244	11,800	11,800	7,197
Professional services	-	-	-	5,000
Purchased services	8,479	10,000	10,000	9,704
Property, furnishings and equipment	295	2,500	2,500	80
Grants and subsidies	10,844	10,900	10,900	10,687
Total: Third Party Caucus	473,111	488,500	476,000	524,701
TOTAL: HOUSE OF ASSEMBLY	14,964,413	15,907,100	15,772,100	14,638,684
OFFICE OF THE CHIEF ELECTORAL OFFICER				
Salaries	1,387,232	1,390,700	1,219,000	1,032,234
Employee benefits	3,140	4,500	4,500	3,535
Transportation and communications	185,244	195,700	257,200	82,680
Supplies	48,928	55,800	65,800	12,821
Professional services	27,098	42,100	63,000	58,318
Purchased services	339,377	340,500	264,400	209,750
Property, furnishings and equipment	106,299	106,300	117,200	7,011
Grants and subsidies	106,380	106,400	70,600	13,312
	2,203,698	2,242,000	2,061,700	1,419,661
Revenue (Provincial)	(381)	-	-	-
Total: Office of the Chief Electoral Officer	2,203,317	2,242,000	2,061,700	1,419,661

HOUSE OF ASSEMBLY AND ITS STATUTORY OFFICES
PROVINCE OF NEWFOUNDLAND AND LABRADOR
SCHEDULE OF EXPENDITURE AND RELATED REVENUE
For the Year Ended March 31

	2015	Estimates		2014
	Actual	Amended	Original	Actual
OFFICE OF THE CITIZENS' REPRESENTATIVE				
Salaries	646,500	655,600	640,600	618,240
Employee benefits	7,141	8,000	8,000	3,437
Transportation and communications	26,515	46,600	46,600	23,909
Supplies	3,180	10,000	10,000	3,541
Professional services	4,860	7,600	22,600	6,000
Purchased services	64,030	94,400	94,400	67,378
Property, furnishings and equipment	2,925	5,000	5,000	2,598
Total: Office of the Citizens' Representative	755,151	827,200	827,200	725,103
OFFICE OF THE CHILD AND YOUTH ADVOCATE				
Salaries	1,030,594	1,030,900	1,027,400	1,030,231
Employee benefits	2,875	3,500	3,500	2,026
Transportation and communications	33,762	60,700	65,400	50,283
Supplies	5,658	6,000	6,000	4,700
Professional services	9,936	25,000	25,000	18,051
Purchased services	163,280	165,900	165,900	150,186
Property, furnishings and equipment	8,686	8,700	4,000	6,710
Total: Office of the Child and Youth Advocate	1,254,791	1,300,700	1,297,200	1,262,195
OFFICE OF THE INFORMATION AND PRIVACY COMMISSIONER				
Salaries	910,450	918,700	938,200	1,003,754
Employee benefits	4,435	4,500	4,500	3,959
Transportation and communications	28,071	32,600	32,600	24,959
Supplies	9,757	10,300	10,300	13,395
Professional services	62,967	63,000	40,000	57,674
Purchased services	101,322	117,100	151,500	79,151
Property, furnishings and equipment	12,398	12,400	1,000	4,060
	1,129,400	1,158,600	1,178,100	1,186,952
Revenue - Provincial	(37)	-	-	(1,296)
Total: Office of the Information and Privacy Commissioner	1,129,363	1,158,600	1,178,100	1,185,656
TOTAL: HOUSE OF ASSEMBLY AND ITS STATUTORY OFFICES	\$ 20,307,035	\$ 21,435,600	\$ 21,136,300	\$ 19,231,299

See accompanying notes

HOUSE OF ASSEMBLY AND ITS STATUTORY OFFICES
PROVINCE OF NEWFOUNDLAND AND LABRADOR
SCHEDULE OF GROSS EXPENDITURE AND UNEXPENDED BALANCES
For the Year Ended March 31

	2015	2014
Original estimates (net)	\$ 21,136,300	\$ 19,917,400
Add transfers of estimates	299,300	574,500
Add back revenues estimates net of transfers and statutory payments	71,800	15,000
Original estimates of expenditure	21,507,400	20,506,900
Supplementary supply	-	147,200
Total appropriation	21,507,400	20,654,100
Total net expenditure	20,307,035	19,231,299
Add: revenue	119,006	74,024
Total gross expenditure	20,426,041	19,305,323
Unexpended balance of appropriation	\$ 1,081,359	\$ 1,348,777

See accompanying notes

HOUSE OF ASSEMBLY AND ITS STATUTORY OFFICES
PROVINCE OF NEWFOUNDLAND AND LABRADOR
NOTES TO FINANCIAL INFORMATION
March 31, 2015

Authority, nature of operations and basis of consolidation

The House of Assembly of Newfoundland and Labrador consists of 48 Members each of whom has been elected by the voters in the Provincial district which they represent. The House of Assembly in conjunction with the Lieutenant-Governor is known as the Legislature and its main role is to be the official law maker for all Provincial legislation. The Assembly debates draft legislation, estimates etc. and approves legislation or amendments for signature by the Lieutenant-Governor (Royal Assent).

This financial information reflects the financial operations of the House of Assembly and its Statutory Offices, as defined by the *House of Assembly Accountability, Integrity and Administration Act*. This financial information does not include the financial information of the Office of the Auditor General, which is another Statutory Office of the House of Assembly. The financial information of the Office of the Auditor General is audited by an independent firm of public accountants and presented under separate cover.

1. Summary of Significant Accounting Policies

(a) Basis of Presentation

The Schedule of Assets and Liabilities has been prepared on the accrual basis of accounting, consistent with the basis of accounting used in the preparation of the Consolidated Summary Financial Statements of the Province of Newfoundland and Labrador.

The Schedule of Expenditure and Related Revenue and the Schedule of Gross Expenditure and Unexpended Balances have been prepared on the modified cash basis of accounting, consistent with the basis of accounting in the preparation of the Report on the Program Expenditures and Revenues of the Consolidated Revenue Fund. In addition to the actual expenditure and related revenue for the year, for information purposes, the Schedule of Expenditure and Related Revenue includes the original and amended estimates for the House of Assembly and its Statutory Offices.

The accounting policies are also consistent with those used in the preparation of the Consolidated Summary Financial Statements of the Province of Newfoundland and Labrador except that this financial information does not include a provision for accumulating non-vesting sick leave benefits and non-vesting severance benefits.

(b) Measurement Uncertainty

The preparation of financial information in conformity with the policies described in Note 1(a) requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities at the date of the Schedule of Assets and Liabilities. Items requiring the use of significant estimates include the allowance for doubtful accounts and the useful lives of tangible capital assets.

Estimates are based on the best information available at the time of preparation of the financial information and are reviewed annually to reflect new information as it becomes available. Measurement uncertainty exists in this financial information. Actual results could differ from these estimates.

HOUSE OF ASSEMBLY AND ITS STATUTORY OFFICES
PROVINCE OF NEWFOUNDLAND AND LABRADOR
NOTES TO FINANCIAL INFORMATION
March 31, 2015

2. Cash held in trust

The \$1,825 (2014 - \$1,208) of cash held in trust is held by the Office of the Chief Electoral Officer. There is a corresponding liability for this amount. These monies, including nomination fees, were deposited by candidates in General Elections and in by-elections from funds provided to the candidates in support of their respective election campaigns.

Candidates' nomination fees of \$200 per candidate are held until candidates file papers to have these fees reimbursed. Excess funds that exceed the campaign limits per the *Elections Act, 1991* are held in trust until the next Provincial general election.

3. Accounts receivable

	<u>2015</u>	<u>2014</u>
Due from Judgment Enforcements		
- former Members of the House of Assembly	\$ 298,698	\$ 370,842
Other amounts due from Judgment Enforcements	2,766,400	2,766,400
Miscellaneous amounts	5,060	3,175
	<u>3,070,158</u>	<u>3,140,417</u>
<u>Less: allowance for doubtful accounts</u>	<u>(2,766,400)</u>	<u>(2,766,400)</u>
Total accounts receivable	\$ 303,758	\$ 374,017

The accounts receivable and the related allowance for doubtful accounts for amounts due from Judgment Enforcements - former Members of the House of Assembly and Other amounts due from Judgment Enforcements were provided by the Office of the Comptroller General.

4. Prepaid expenses

	<u>2015</u>	<u>2014</u>
Prepaid expenses consists of:		
Memberships and subscriptions	\$ 52,378	\$ 51,886
Training and development	3,205	4,512
Travel and other	21,733	64,040
Total prepaid expenses	\$ 77,316	\$ 120,438

HOUSE OF ASSEMBLY AND ITS STATUTORY OFFICES
PROVINCE OF NEWFOUNDLAND AND LABRADOR
NOTES TO FINANCIAL INFORMATION
March 31, 2015

5. Tangible capital assets

	<u>2015</u>			<u>2014</u>
	<u>Original Cost</u>	<u>Accumulated Amortization</u>	<u>Net Book Value</u>	<u>Net Book Value</u>
<u>Furniture and equipment</u>	<u>\$1,470,244</u>	<u>\$ 766,358</u>	<u>\$ 703,886</u>	<u>\$ 852,804</u>

These assets are amortized over a 10 year period.

6. Accrued severance pay

The liability for severance pay in the amount of \$4,141,187 (2014 - \$4,381,143) is reported on the accrual basis of accounting on the Schedule of Assets and Liabilities and is calculated based on years of service and current salary levels.

Members of the House of Assembly are eligible for severance pay when they cease to be Members. Severance pay for Members is based on one month's basic indemnity for each year of service and is prorated for part of the year's service. Minimum severance for Members is three months pay, while maximum is twelve months pay.

Severance pay for political support staff is based on the nature of the termination of employment. Entitlement to severance pay vests with one year or more of uninterrupted service. No provision has been made in this financial information for severance pay for political support staff with less than one year of uninterrupted service. Political support staff who have their employment terminated are entitled to severance pay equal to one month's salary for each complete year of continuous service. Minimum severance is three months pay, while maximum is twelve months pay. Political support staff who voluntarily resign their positions are entitled to one week's pay for each year of service up to a maximum of twenty weeks.

Severance pay vests with other employees after nine years of uninterrupted service, and accordingly no provision has been made in this financial information for employees who have less than nine years of uninterrupted service with the Province. Severance pay, at the rate of one week's pay for each year of service up to a maximum of twenty weeks pay, is payable when the employee ceases employment with the Province.

**HOUSE OF ASSEMBLY AND ITS STATUTORY OFFICES
PROVINCE OF NEWFOUNDLAND AND LABRADOR
NOTES TO FINANCIAL INFORMATION
March 31, 2015**

7. Pensions and Group Health and Life Insurance Benefits

Members participate in the Members of the House of Assembly Pension Plan (MHA Pension Plan), as defined by the *Members of the House of Assembly Retiring Allowances Act*. Members who were contributing to another private or employer related pension plan may opt out of the MHA Pension Plan for their first General Assembly provided the decision is made prior to the first payment of salary. The Members are required to participate in the MHA Pension Plan upon subsequent re-election.

The staff of the House of Assembly and Statutory Offices participate in the Public Service Pension Plan (PSPP), as defined by the *Public Service Pension Act, 1991* (the *Act*), or the Government Money Purchase Pension Plan (GMPP).

Amounts are paid out of the Consolidated Revenue Fund (CRF) to match the pension contributions of Members and staff who participate in the PSPP or the MHA Pension Plan. Amounts are also paid out of the CRF to generally match the pension contributions of staff who participate in the GMPP. These amounts are costs of the Province of Newfoundland and Labrador and are not reflected in this financial information.

All PSPP contributions are remitted to the Public Service Pension Plan Corporation from which pensions will be paid to staff when they retire. The Province administers the PSPP, including payments of pension benefits to staff to whom the *Act* applies, on behalf of the Public Service Pension Plan Corporation.

Under the *Pensions Funding Act*, the Province is responsible for liabilities for the cost of future pensions in excess of the contributions made by Members of the MHA Pension Plan and the CRF. Any unfunded pension liabilities relating to Members of the House of Assembly are liabilities of the Province and are not reflected in this financial information.

All retired employees and Members of the Legislature who participate in the MHA Pension Plan or the PSPP are eligible to participate in the Province's Group Health and Life Insurance Program. Amounts are paid out of the CRF to match the amounts deducted from those who participate in this program. These amounts are costs of the Province of Newfoundland and Labrador and are not reflected in this financial information.

The Province is responsible for any liability relating to the group health and life insurance program. Any unfunded liabilities relating to the Members or staff of the House of Assembly and its Statutory Offices are liabilities of the Province and are not reflected in this financial information.

Details regarding the MHA Pension Plan, the PSPP, the GMPP and the Group, Health and Life Insurance Program are outlined in the Public Accounts of the Province of Newfoundland and Labrador.

HOUSE OF ASSEMBLY AND ITS STATUTORY OFFICES
PROVINCE OF NEWFOUNDLAND AND LABRADOR
NOTES TO FINANCIAL INFORMATION
March 31, 2015

8. Contractual obligations

The House of Assembly and its Statutory Offices have outstanding contractual obligations in the amount of \$1,490,013 relating to the lease of office accommodations. The schedule of payments related to these leases is as follows:

2016	\$ 593,754
2017	350,883
2018	298,204
2019	180,491
2020	<u>66,681</u>
	<u>\$ 1,490,013</u>

9. Income taxes

The House of Assembly and its Statutory Offices are not subject to Provincial or Federal income taxes.



**HOUSE OF ASSEMBLY
AND ITS STATUTORY OFFICES**
MANAGEMENT CERTIFICATION
MARCH 31, 2015

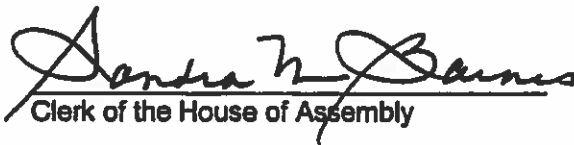


**MANAGEMENT CERTIFICATION
HOUSE OF ASSEMBLY - MARCH 31, 2015**

Pursuant to Paragraph 28(3)(1) of the *House of Assembly Accountability, Integrity and Administration Act*,

I, **Sandra Barnes**, Clerk of the House of Assembly of Newfoundland and Labrador, certify that:

1. I have reviewed the financial information of the House of Assembly and Statutory Offices, as defined in the *House of Assembly Accountability, Integrity and Administration Act*, for the period ending March 31, 2015;
2. Based on my knowledge, the financial information does not contain any untrue statement of a material fact or omit to state a material fact required to be stated or that is necessary to make a statement not misleading in light of the circumstances under which it was made, with respect to the period covered by the financial information;
3. Based on my knowledge, the annual financial information presents in all material respects the results of transactions at the House of Assembly and Statutory Offices as defined in the *House of Assembly Accountability, Integrity and Administration Act*, as of the date and for the periods presented;
4. I am responsible for establishing and maintaining disclosure controls and procedures and internal control over financial reporting for the House of Assembly and Statutory Offices as defined in the *House of Assembly Accountability, Integrity and Administration Act*, and I have:
 - (a) designed such disclosure controls and procedures, or caused them to be designed under my supervision, to provide reasonable assurance that material information relating to the House of Assembly and Statutory Offices, as defined in the *House of Assembly Accountability, Integrity and Administration Act*, is made known to me by others, particularly during the period in which the financial information is being prepared;
 - (b) designed such internal control over financial reporting, or caused it to be designed under my supervision, to provide reasonable assurance regarding the reliability of financial reporting and the preparation of financial information in accordance with the required policies;
 - (c) evaluated the effectiveness of the disclosure controls and procedures as of March 31, 2015 and am satisfied with the effectiveness based on such evaluation; and
 - (d) evaluated the effectiveness of the internal control over financial reporting as of March 31, 2015 and am satisfied with the effectiveness based on such evaluation.


Clerk of the House of Assembly

2015-06-10

Date



Appendix F

Members' Salaries, Allowances & Expenses



I certify that the amounts of salaries, allowances and expenses reflected in the report in **Appendix F** as having been paid to or for each Member of the House of Assembly are consistent with the amounts recorded by the Comptroller General and reflected in the Public Accounts of the Province.

I certify that I have reviewed the accounts of Members as contained in **Appendix F** and they are an accurate reflection of the transactions related to those accounts for the 2014-2015 fiscal year.

A handwritten signature in blue ink that reads "Sandra Barnes".

Sandra Barnes
Clerk of the House of Assembly and
Secretary to the Commission



Report 1 – Compensation Paid to Members by the House of Assembly

This report covers the period from April 1, 2014 to March 31, 2015.

The total salaries and other payments were in accordance with the amounts established under the *House of Assembly Accountability, Integrity and Administration Act*.

Compensation Paid to Members by the House of Assembly
April 1, 2014 to March 31, 2015

Member	Member Base Salary (Note 1)	Office Holder Salary (Note 2)	Other (Note 3)	Total
Ball, Dwight	95,357	54,072	12,438	161,867
Cathy Bennett	91,690	0	0	91,690
Bennett, James	95,357	13,517	0	108,874
Brazil, David	95,357	4,211	0	99,568
Collins, Felix	95,357	0	0	95,357
Collins, Sandy	95,357	0	0	95,357
Cornect, Tony	95,357	0	0	95,357
Crocker, Steve	31,541	0	0	31,541
Cross, Eli	95,357	4,783	0	100,140
Crummell, Daniel	95,357	0	0	95,357
Dalley, Derrick	95,357	0	0	95,357
Davis, Paul	95,357	0	0	95,357
Dempster, Lisa	95,357	13,517	2,000	110,874
Dinn, John	95,357	0	0	95,357
Dunderdale, Kathy	1,100	0	0	1,100
Edmunds, Randy	95,357	13,517	0	108,874
Flynn, Stelman	31,541	0	0	31,541
Forsey, Clayton	95,357	0	0	95,357
French, Terry	46,578	0	76,785	123,363
Granter, Vaughn	95,357	0	0	95,357
Hedderson, Tom	95,357	0	0	95,357
Hillier, Rex	36,676	0	0	36,676
Hunter, Ray	95,357	3,020	0	98,377
Hutchings, Keith	95,257	0	0	95,257
Jackman, Clyde	95,357	0	0	95,357
Johnson, Charlene	43,277	0	70,203	113,480
Joyce, Eddie	95,357	18,457	0	113,814
Kent, Steve	95,357	0	0	95,357
King, Darin	95,357	0	0	95,357
Kirby, Dale	95,357	0	0	95,357
Lane, Paul	95,357	0	0	95,357
Little, Glen	95,357	13,517	0	108,874
Littlejohn, Glenn	95,357	18,300	0	113,657
Marshall, Tom	58,315	0	71,494	129,809
McGrath, Nicholas	95,357	0	0	95,357
Michael, Lorraine	95,357	18,045	9,273	122,675
Mitchelmore, Christopher	95,357	0	0	95,357
Murphy, George	95,357	13,517	725	109,599
O'Brien, Kevin	95,357	0	0	95,357
Osborne, Tom	95,357	0	1,305	96,662
Parsons, Andrew	95,357	27,033	0	122,390
Parsons, Kevin	95,357	5,620	290	101,267
Peach, Calvin	95,357	6,135	0	101,492

Compensation Paid to Members by the House of Assembly
April 1, 2014 to March 31, 2015

Perry, Tracey	95,357	1,590	0	96,947
Pollard, Kevin	95,357	0	0	95,357
Reid, Scott	55,380	0	0	55,380
Rogers, Gerry	95,357	13,517	0	108,874
Russell, Keith	95,357	0	0	95,357
Shea, Joan	17,971	0	68,719	86,690
Slade, Sam	95,357	0	0	95,357
Sullivan, Susan	95,357	0	0	95,357
Verge, Wade	95,357	41,800	8,215	145,372
Wiseman, Ross	95,357	24,540	6,125	126,022
Totals	4,514,320	308,708	327,572	5,150,600

Note 1: Paid in accordance with the amounts established under section 11 of the *House of Assembly*

Note 2: Paid in accordance with the amounts established under section 12 of the *House of Assembly*

Note 3: Includes payments for severances, committee per diems, car allowances, car expenses and gas.



Report 2 – Member Accountability and Disclosure Reports

This report covers the period from April 1, 2014 to March 31, 2015. The column entitled “Expenditures Processed to Date” details all of the expenditures for the reporting period.

These expenditures are authorized under the *Members’ Resources and Allowances Rules*.



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-14 to 31-Mar-15

BALL, DWIGHT, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2014/15 (Net of HST)	Expenditures Processed 01-Apr-14 to 31-Mar-15 (Net of HST)	Expenditures Year to Date 01-Apr-14 to 31-Mar-15 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	9,888.00	9,888.00	9,888.00	0.00	100.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	254.00	0.00	0.00	254.00	0.0%
Office Operations	10,619.00	8,143.30	8,143.30	2,475.70	76.7%
Total Office Allowances		18,031.30	18,031.30		
Operational Resources					
Operational Resources	--	4,200.72	4,200.72	--	--
Total Operational Resources		4,200.72	4,200.72		
Travel & Living Allowances					
House in Session	--	16,527.51	16,527.51	--	--
House Not in Session	--	14,542.69	14,542.69	--	--
Intra & Extra-Constituency Travel	10,619.00	577.65	577.65	10,041.35	5.4%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		31,647.85	31,647.85		
Constituency Allowance					
Constituency Allowance	2,655.00	373.05	373.05	2,281.95	14.1%
Total Constituency Allowance		373.05	373.05		
Total Expenditures					
		54,252.92	54,252.92		

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-14 to 31-Mar-15

BENNETT, CATHY, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2014/15 (Net of HST)	Expenditures Processed 01-Apr-14 to 31-Mar-15 (Net of HST)	Expenditures Year to Date 01-Apr-14 to 31-Mar-15 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	--	0.00	0.00	--	--
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	885.00	531.84	531.84	353.16	60.1%
Office Operations	10,387.00	8,711.63	8,711.63	1,675.37	83.9%
Total Office Allowances		9,243.47	9,243.47		
Operational Resources					
Operational Resources	--	3,553.35	3,553.35	--	--
Total Operational Resources		3,553.35	3,553.35		
Travel & Living Allowances					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	5,193.00	0.00	0.00	5,193.00	0.0%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		0.00	0.00		
Constituency Allowance					
Constituency Allowance	2,597.00	1,820.24	1,820.24	776.76	70.1%
Total Constituency Allowance		1,820.24	1,820.24		
Total Expenditures					
		14,617.06	14,617.06		

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-14 to 31-Mar-15

BENNETT, JIM, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2014/15 (Net of HST)	Expenditures Processed 01-Apr-14 to 31-Mar-15 (Net of HST)	Expenditures Year to Date 01-Apr-14 to 31-Mar-15 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	14,100.00	14,100.00	14,100.00	0.00	100.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	653.00	0.00	0.00	653.00	0.0%
Office Operations	10,619.00	9,638.14	9,638.14	980.86	90.8%
Total Office Allowances		23,738.14	23,738.14		
Operational Resources					
Operational Resources	--	5,266.21	5,266.21	--	--
Total Operational Resources		5,266.21	5,266.21		
Travel & Living Allowances					
House in Session	--	19,658.23	19,658.23	--	--
House Not in Session	--	8,471.34	8,471.34	--	--
Intra & Extra-Constituency Travel	10,531.00	7,770.89	7,770.89	2,760.11	73.8%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		35,900.46	35,900.46		
Constituency Allowance					
Constituency Allowance	2,655.00	956.29	956.29	1,698.71	36.0%
Total Constituency Allowance		956.29	956.29		
Total Expenditures					
		65,861.10	65,861.10		

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-14 to 31-Mar-15

BRAZIL, DAVID, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2014/15 (Net of HST)	Expenditures Processed 01-Apr-14 to 31-Mar-15 (Net of HST)	Expenditures Year to Date 01-Apr-14 to 31-Mar-15 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
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	10,619.00	9,886.04	9,886.04	732.96	93.1%
Total Office Allowances		9,886.04	9,886.04		
Operational Resources					
Operational Resources	--	2,561.24	2,561.24	--	--
Total Operational Resources		2,561.24	2,561.24		
Travel & Living Allowances					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	6,814.00	5,362.54	5,362.54	1,451.46	78.7%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		5,362.54	5,362.54		
Constituency Allowance					
Constituency Allowance	2,655.00	1,906.71	1,906.71	748.29	71.8%
Total Constituency Allowance		1,906.71	1,906.71		
Total Expenditures		19,716.53	19,716.53		

---- End of Report ----



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COLLINS, FELIX, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2014/15 (Net of HST)	Expenditures Processed 01-Apr-14 to 31-Mar-15 (Net of HST)	Expenditures Year to Date 01-Apr-14 to 31-Mar-15 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
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	10,619.00	8,765.72	8,765.72	1,853.28	82.5%
Total Office Allowances		8,765.72	8,765.72		
Operational Resources					
Operational Resources	--	3,887.27	3,887.27	--	--
Total Operational Resources		3,887.27	3,887.27		
Travel & Living Allowances					
House in Session	--	1,117.36	1,117.36	--	--
House Not in Session	--	2,519.15	2,519.15	--	--
Intra & Extra-Constituency Travel	10,177.00	3,210.38	3,210.38	6,966.62	31.5%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		6,846.89	6,846.89		
Constituency Allowance					
Constituency Allowance	2,655.00	210.45	210.45	2,444.55	7.9%
Total Constituency Allowance		210.45	210.45		
Total Expenditures					
		19,710.33	19,710.33		

---- End of Report ----



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COLLINS, SANDY, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2014/15 (Net of HST)	Expenditures Processed 01-Apr-14 to 31-Mar-15 (Net of HST)	Expenditures Year to Date 01-Apr-14 to 31-Mar-15 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	12,000.00	12,000.00	12,000.00	0.00	100.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,619.00	4,250.07	4,250.07	6,368.93	40.0%
Total Office Allowances		16,250.07	16,250.07		
Operational Resources					
Operational Resources	--	7,087.68	7,087.68	--	--
Total Operational Resources		7,087.68	7,087.68		
Travel & Living Allowances					
House in Session	--	8,051.18	8,051.18	--	--
House Not in Session	--	28.57	28.57	--	--
Intra & Extra-Constituency Travel	11,178.00	9,367.94	9,367.94	1,810.06	83.8%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		17,447.69	17,447.69		
Constituency Allowance					
Constituency Allowance	2,655.00	2,496.06	2,496.06	158.94	94.0%
Total Constituency Allowance		2,496.06	2,496.06		
Total Expenditures					
		43,281.50	43,281.50		

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CORNECT, TONY, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2014/15 (Net of HST)	Expenditures Processed 01-Apr-14 to 31-Mar-15 (Net of HST)	Expenditures Year to Date 01-Apr-14 to 31-Mar-15 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	9,013.00	9,012.53	9,012.53	0.47	100.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,619.00	4,173.51	4,173.51	6,445.49	39.3%
Total Office Allowances		13,186.04	13,186.04		
Operational Resources					
Operational Resources	--	3,523.65	3,523.65	--	--
Total Operational Resources		3,523.65	3,523.65		
Travel & Living Allowances					
House in Session	--	26,378.92	26,378.92	--	--
House Not in Session	--	1,680.95	1,680.95	--	--
Intra & Extra-Constituency Travel	6,018.00	4,446.92	4,446.92	1,571.08	73.9%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		32,506.79	32,506.79		
Constituency Allowance					
Constituency Allowance	2,655.00	0.00	0.00	2,655.00	0.0%
Total Constituency Allowance		0.00	0.00		
Total Expenditures					
		49,216.48	49,216.48		

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CROCKER, STEVE, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2014/15 (Net of HST)	Expenditures Processed 01-Apr-14 to 31-Mar-15 (Net of HST)	Expenditures Year to Date 01-Apr-14 to 31-Mar-15 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	6,388.00	6,387.02	6,387.02	0.98	100.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	885.00	776.47	776.47	108.53	87.7%
Office Operations	3,695.00	3,051.19	3,051.19	643.81	82.6%
Total Office Allowances		10,214.68	10,214.68		
Operational Resources					
Operational Resources	--	17,309.46	17,309.46	--	--
Total Operational Resources		17,309.46	17,309.46		
Travel & Living Allowances					
House in Session	--	3,747.55	3,747.55	--	--
House Not in Session	--	2,659.57	2,659.57	--	--
Intra & Extra-Constituency Travel	2,648.00	2,648.00	2,648.00	0.00	100.0%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		9,055.12	9,055.12		
Constituency Allowance					
Constituency Allowance	924.00	357.14	357.14	566.86	38.7%
Total Constituency Allowance		357.14	357.14		
Total Expenditures					
		36,936.40	36,936.40		

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CROSS, ELI, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2014/15 (Net of HST)	Expenditures Processed 01-Apr-14 to 31-Mar-15 (Net of HST)	Expenditures Year to Date 01-Apr-14 to 31-Mar-15 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	--	0.00	0.00	--	--
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	723.00	0.00	0.00	723.00	0.0%
Office Operations	10,619.00	2,532.75	2,532.75	8,086.25	23.9%
Total Office Allowances		2,532.75	2,532.75		
Operational Resources					
Operational Resources	--	2,688.23	2,688.23	--	--
Total Operational Resources		2,688.23	2,688.23		
Travel & Living Allowances					
House in Session	--	18,009.64	18,009.64	--	--
House Not in Session	--	12,279.76	12,279.76	--	--
Intra & Extra-Constituency Travel	8,938.00	5,564.81	5,564.81	3,373.19	62.3%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		35,854.21	35,854.21		
Constituency Allowance					
Constituency Allowance	2,655.00	900.00	900.00	1,755.00	33.9%
Total Constituency Allowance		900.00	900.00		
Total Expenditures					
		41,975.19	41,975.19		

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CRUMMELL, DAN, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2014/15 (Net of HST)	Expenditures Processed 01-Apr-14 to 31-Mar-15 (Net of HST)	Expenditures Year to Date 01-Apr-14 to 31-Mar-15 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	--	0.00	0.00	--	--
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	871.00	0.00	0.00	871.00	0.0%
Office Operations	10,619.00	1.60	1.60	10,617.40	0.0%
Total Office Allowances		1.60	1.60		
Operational Resources					
Operational Resources	--	2,288.85	2,288.85	--	--
Total Operational Resources		2,288.85	2,288.85		
Travel & Living Allowances					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	5,310.00	0.00	0.00	5,310.00	0.0%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		0.00	0.00		
Constituency Allowance					
Constituency Allowance	2,655.00	0.00	0.00	2,655.00	0.0%
Total Constituency Allowance		0.00	0.00		
Total Expenditures		2,290.45	2,290.45		

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DALLEY, DERRICK, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2014/15 (Net of HST)	Expenditures Processed 01-Apr-14 to 31-Mar-15 (Net of HST)	Expenditures Year to Date 01-Apr-14 to 31-Mar-15 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	12,000.00	12,000.00	12,000.00	0.00	100.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,619.00	8,218.14	8,218.14	2,400.86	77.4%
Total Office Allowances		20,218.14	20,218.14		
Operational Resources					
Operational Resources	--	5,547.27	5,547.27	--	--
Total Operational Resources		5,547.27	5,547.27		
Travel & Living Allowances					
House in Session	--	20,212.63	20,212.63	--	--
House Not in Session	--	626.41	626.41	--	--
Intra & Extra-Constituency Travel	8,673.00	2,709.10	2,709.10	5,963.90	31.2%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		23,548.14	23,548.14		
Constituency Allowance					
Constituency Allowance	2,655.00	450.90	450.90	2,204.10	17.0%
Total Constituency Allowance		450.90	450.90		
Total Expenditures					
		49,764.45	49,764.45		

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DAVIS, PAUL, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2014/15 (Net of HST)	Expenditures Processed 01-Apr-14 to 31-Mar-15 (Net of HST)	Expenditures Year to Date 01-Apr-14 to 31-Mar-15 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
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	10,619.00	8,667.48	8,667.48	1,951.52	81.6%
Total Office Allowances		8,667.48	8,667.48		
Operational Resources					
Operational Resources	--	2,064.99	2,064.99	--	--
Total Operational Resources		2,064.99	2,064.99		
Travel & Living Allowances					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	5,310.00	0.00	0.00	5,310.00	0.0%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		0.00	0.00		
Constituency Allowance					
Constituency Allowance	2,655.00	1,048.75	1,048.75	1,606.25	39.5%
Total Constituency Allowance		1,048.75	1,048.75		
Total Expenditures					
		11,781.22	11,781.22		

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DEMPSTER, LISA, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2014/15 (Net of HST)	Expenditures Processed 01-Apr-14 to 31-Mar-15 (Net of HST)	Expenditures Year to Date 01-Apr-14 to 31-Mar-15 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	13,860.00	13,860.00	13,860.00	0.00	100.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	324.00	50.96	50.96	273.04	15.7%
Office Operations	10,619.00	8,879.04	8,879.04	1,739.96	83.6%
Total Office Allowances		22,790.00	22,790.00		
Operational Resources					
Operational Resources	--	15,121.91	15,121.91	--	--
Total Operational Resources		15,121.91	15,121.91		
Travel & Living Allowances					
House in Session	--	23,928.42	23,928.42	--	--
House Not in Session	--	15,938.75	15,938.75	--	--
Intra & Extra-Constituency Travel	22,655.00	14,937.64	14,937.64	7,717.36	65.9%
Helicopter Travel	18,584.00	0.00	0.00	18,584.00	0.0%
Total Travel & Living Allowances		54,804.81	54,804.81		
Constituency Allowance					
Constituency Allowance	2,655.00	2,655.00	2,655.00	0.00	100.0%
Total Constituency Allowance		2,655.00	2,655.00		
Total Expenditures					
		95,371.72	95,371.72		

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DINN, JOHN, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2014/15 (Net of HST)	Expenditures Processed 01-Apr-14 to 31-Mar-15 (Net of HST)	Expenditures Year to Date 01-Apr-14 to 31-Mar-15 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
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	10,619.00	2,794.84	2,794.84	7,824.16	26.3%
Total Office Allowances		2,794.84	2,794.84		
Operational Resources					
Operational Resources	--	2,207.97	2,207.97	--	--
Total Operational Resources		2,207.97	2,207.97		
Travel & Living Allowances					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	5,425.00	0.00	0.00	5,425.00	0.0%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		0.00	0.00		
Constituency Allowance					
Constituency Allowance	2,655.00	0.00	0.00	2,655.00	0.0%
Total Constituency Allowance		0.00	0.00		
Total Expenditures					
		5,002.81	5,002.81		

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DUNDERDALE, KATHY, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2014/15 (Net of HST)	Expenditures Processed 01-Apr-14 to 31-Mar-15 (Net of HST)	Expenditures Year to Date 01-Apr-14 to 31-Mar-15 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
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	--	--
Total Office Allowances		0.00	0.00		
Operational Resources					
Operational Resources	--	114.41	114.41	--	--
Total Operational Resources		114.41	114.41		
Travel & Living Allowances					
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	--	--
Total Travel & Living Allowances		0.00	0.00		
Constituency Allowance					
Constituency Allowance	--	0.00	0.00	--	--
Total Constituency Allowance		0.00	0.00		
Total Expenditures					
		114.41	114.41		

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EDMUNDS, RANDY, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2014/15 (Net of HST)	Expenditures Processed 01-Apr-14 to 31-Mar-15 (Net of HST)	Expenditures Year to Date 01-Apr-14 to 31-Mar-15 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	--	0.00	0.00	--	--
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	2.00	0.00	0.00	2.00	0.0%
Office Operations	10,619.00	1,386.75	1,386.75	9,232.25	13.1%
Total Office Allowances		1,386.75	1,386.75		
Operational Resources					
Operational Resources	--	2,926.50	2,926.50	--	--
Total Operational Resources		2,926.50	2,926.50		
Travel & Living Allowances					
House in Session	--	34,506.79	34,506.79	--	--
House Not in Session	--	11,341.80	11,341.80	--	--
Intra & Extra-Constituency Travel	18,319.00	10,604.29	10,604.29	7,714.71	57.9%
Helicopter Travel	9,292.00	0.00	0.00	9,292.00	0.0%
Total Travel & Living Allowances		56,452.88	56,452.88		
Constituency Allowance					
Constituency Allowance	2,655.00	1,412.50	1,412.50	1,242.50	53.2%
Total Constituency Allowance		1,412.50	1,412.50		
Total Expenditures					
		62,178.63	62,178.63		

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FLYNN, STELMAN, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2014/15 (Net of HST)	Expenditures Processed 01-Apr-14 to 31-Mar-15 (Net of HST)	Expenditures Year to Date 01-Apr-14 to 31-Mar-15 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	5,168.00	5,167.74	5,167.74	0.26	100.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	885.00	415.04	415.04	469.96	46.9%
Office Operations	3,695.00	1,107.98	1,107.98	2,587.02	30.0%
Total Office Allowances		6,690.76	6,690.76		
Operational Resources					
Operational Resources	--	8,087.88	8,087.88	--	--
Total Operational Resources		8,087.88	8,087.88		
Travel & Living Allowances					
House in Session	--	9,494.38	9,494.38	--	--
House Not in Session	--	212.56	212.56	--	--
Intra & Extra-Constituency Travel	1,940.00	1,352.54	1,352.54	587.46	69.7%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		11,059.48	11,059.48		
Constituency Allowance					
Constituency Allowance	924.00	792.74	792.74	131.26	85.8%
Total Constituency Allowance		792.74	792.74		
Total Expenditures					
		26,630.86	26,630.86		

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FORSEY, CLAYTON, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2014/15 (Net of HST)	Expenditures Processed 01-Apr-14 to 31-Mar-15 (Net of HST)	Expenditures Year to Date 01-Apr-14 to 31-Mar-15 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
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	10,619.00	8,138.16	8,138.16	2,480.84	76.6%
Total Office Allowances		27,338.16	27,338.16		
Operational Resources					
Operational Resources	--	4,567.86	4,567.86	--	--
Total Operational Resources		4,567.86	4,567.86		
Travel & Living Allowances					
House in Session	--	11,174.98	11,174.98	--	--
House Not in Session	--	4,536.02	4,536.02	--	--
Intra & Extra-Constituency Travel	8,938.00	3,075.82	3,075.82	5,862.18	34.4%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		18,786.82	18,786.82		
Constituency Allowance					
Constituency Allowance	2,655.00	572.33	572.33	2,082.67	21.6%
Total Constituency Allowance		572.33	572.33		
Total Expenditures					
		51,265.17	51,265.17		

---- End of Report ----



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FRENCH, TERRY, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2014/15 (Net of HST)	Expenditures Processed 01-Apr-14 to 31-Mar-15 (Net of HST)	Expenditures Year to Date 01-Apr-14 to 31-Mar-15 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
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	10,619.00	6,931.87	6,931.87	3,687.13	65.3%
Total Office Allowances		6,931.87	6,931.87		
Operational Resources					
Operational Resources	--	2,256.34	2,256.34	--	--
Total Operational Resources		2,256.34	2,256.34		
Travel & Living Allowances					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	5,425.00	0.00	0.00	5,425.00	0.0%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		0.00	0.00		
Constituency Allowance					
Constituency Allowance	2,655.00	230.19	230.19	2,424.81	8.7%
Total Constituency Allowance		230.19	230.19		
Total Expenditures		9,418.40	9,418.40		

---- End of Report ----



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Expenditures Summarized by Category
01-Apr-14 to 31-Mar-15

GRANTER, VAUGHN, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2014/15 (Net of HST)	Expenditures Processed 01-Apr-14 to 31-Mar-15 (Net of HST)	Expenditures Year to Date 01-Apr-14 to 31-Mar-15 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
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	10,619.00	10,473.64	10,473.64	145.36	98.6%
Total Office Allowances		10,473.64	10,473.64		
Operational Resources					
Operational Resources	--	5,288.74	5,288.74	--	--
Total Operational Resources		5,288.74	5,288.74		
Travel & Living Allowances					
House in Session	--	17,213.80	17,213.80	--	--
House Not in Session	--	1,037.35	1,037.35	--	--
Intra & Extra-Constituency Travel	6,310.00	1,760.53	1,760.53	4,549.47	27.9%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		20,011.68	20,011.68		
Constituency Allowance					
Constituency Allowance	2,655.00	35.00	35.00	2,620.00	1.3%
Total Constituency Allowance		35.00	35.00		
Total Expenditures					
		35,809.06	35,809.06		

---- End of Report ----



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Expenditures Summarized by Category
01-Apr-14 to 31-Mar-15

HEDDERSON, TOM, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2014/15 (Net of HST)	Expenditures Processed 01-Apr-14 to 31-Mar-15 (Net of HST)	Expenditures Year to Date 01-Apr-14 to 31-Mar-15 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	16,200.00	16,200.00	16,200.00	0.00	100.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,619.00	6,966.55	6,966.55	3,652.45	65.6%
Total Office Allowances		23,166.55	23,166.55		
Operational Resources					
Operational Resources	--	4,491.70	4,491.70	--	--
Total Operational Resources		4,491.70	4,491.70		
Travel & Living Allowances					
House in Session	--	15,200.50	15,200.50	--	--
House Not in Session	--	12,602.77	12,602.77	--	--
Intra & Extra-Constituency Travel	6,106.00	1,452.43	1,452.43	4,653.57	23.8%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		29,255.70	29,255.70		
Constituency Allowance					
Constituency Allowance	2,655.00	786.66	786.66	1,868.34	29.6%
Total Constituency Allowance		786.66	786.66		
Total Expenditures					
		57,700.61	57,700.61		

---- End of Report ----



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Expenditures Summarized by Category
01-Apr-14 to 31-Mar-15

HILLIER, REX, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2014/15 (Net of HST)	Expenditures Processed 01-Apr-14 to 31-Mar-15 (Net of HST)	Expenditures Year to Date 01-Apr-14 to 31-Mar-15 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	2,150.00	2,150.00	2,150.00	0.00	100.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	885.00	496.70	496.70	388.30	56.1%
Office Operations	4,277.00	3,631.07	3,631.07	645.93	84.9%
Total Office Allowances		6,277.77	6,277.77		
Operational Resources					
Operational Resources	--	17,052.38	17,052.38	--	--
Total Operational Resources		17,052.38	17,052.38		
Travel & Living Allowances					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	2,174.00	154.29	154.29	2,019.71	7.1%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		154.29	154.29		
Constituency Allowance					
Constituency Allowance	1,069.00	513.61	513.61	555.39	48.0%
Total Constituency Allowance		513.61	513.61		
Total Expenditures		23,998.05	23,998.05		

---- End of Report ----



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HUNTER, RAY, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2014/15 (Net of HST)	Expenditures Processed 01-Apr-14 to 31-Mar-15 (Net of HST)	Expenditures Year to Date 01-Apr-14 to 31-Mar-15 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
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	10,619.00	4,797.94	4,797.94	5,821.06	45.2%
Total Office Allowances		4,797.94	4,797.94		
Operational Resources					
Operational Resources	--	2,600.07	2,600.07	--	--
Total Operational Resources		2,600.07	2,600.07		
Travel & Living Allowances					
House in Session	--	9,733.79	9,733.79	--	--
House Not in Session	--	6,216.84	6,216.84	--	--
Intra & Extra-Constituency Travel	8,524.00	3,560.45	3,560.45	4,963.55	41.8%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		19,511.08	19,511.08		
Constituency Allowance					
Constituency Allowance	2,655.00	1,097.46	1,097.46	1,557.54	41.3%
Total Constituency Allowance		1,097.46	1,097.46		
Total Expenditures					
		28,006.55	28,006.55		

---- End of Report ----



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HUTCHINGS, KEITH, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2014/15 (Net of HST)	Expenditures Processed 01-Apr-14 to 31-Mar-15 (Net of HST)	Expenditures Year to Date 01-Apr-14 to 31-Mar-15 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
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	10,619.00	3,934.44	3,934.44	6,684.56	37.1%
Total Office Allowances		3,934.44	3,934.44		
Operational Resources					
Operational Resources	--	3,506.79	3,506.79	--	--
Total Operational Resources		3,506.79	3,506.79		
Travel & Living Allowances					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	8,938.00	1,462.11	1,462.11	7,475.89	16.4%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		1,462.11	1,462.11		
Constituency Allowance					
Constituency Allowance	2,655.00	302.68	302.68	2,352.32	11.4%
Total Constituency Allowance		302.68	302.68		
Total Expenditures					
		9,206.02	9,206.02		

---- End of Report ----



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JACKMAN, CLYDE, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2014/15 (Net of HST)	Expenditures Processed 01-Apr-14 to 31-Mar-15 (Net of HST)	Expenditures Year to Date 01-Apr-14 to 31-Mar-15 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	3,000.00	3,000.00	3,000.00	0.00	100.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,619.00	10,351.62	10,351.62	267.38	97.5%
Total Office Allowances		13,351.62	13,351.62		
Operational Resources					
Operational Resources	--	6,038.41	6,038.41	--	--
Total Operational Resources		6,038.41	6,038.41		
Travel & Living Allowances					
House in Session	--	6,684.23	6,684.23	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	7,257.00	1,462.31	1,462.31	5,794.69	20.2%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		8,146.54	8,146.54		
Constituency Allowance					
Constituency Allowance	2,655.00	775.40	775.40	1,879.60	29.2%
Total Constituency Allowance		775.40	775.40		
Total Expenditures					
		28,311.97	28,311.97		

---- End of Report ----



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JOHNSON, CHARLENE, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2014/15 (Net of HST)	Expenditures Processed 01-Apr-14 to 31-Mar-15 (Net of HST)	Expenditures Year to Date 01-Apr-14 to 31-Mar-15 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
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	10,619.00	359.25	359.25	10,259.75	3.4%
Total Office Allowances		359.25	359.25		
Operational Resources					
Operational Resources	--	2,333.43	2,333.43	--	--
Total Operational Resources		2,333.43	2,333.43		
Travel & Living Allowances					
House in Session	--	1,074.09	1,074.09	--	--
House Not in Session	--	501.03	501.03	--	--
Intra & Extra-Constituency Travel	7,611.00	594.86	594.86	7,016.14	7.8%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		2,169.98	2,169.98		
Constituency Allowance					
Constituency Allowance	2,655.00	572.65	572.65	2,082.35	21.6%
Total Constituency Allowance		572.65	572.65		
Total Expenditures					
		5,435.31	5,435.31		

---- End of Report ----



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Expenditures Summarized by Category
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JOYCE, EDDIE, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2014/15 (Net of HST)	Expenditures Processed 01-Apr-14 to 31-Mar-15 (Net of HST)	Expenditures Year to Date 01-Apr-14 to 31-Mar-15 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	18,595.00	18,594.60	18,594.60	0.40	100.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	94.00	0.00	0.00	94.00	0.0%
Office Operations	10,619.00	8,086.37	8,086.37	2,532.63	76.2%
Total Office Allowances		26,680.97	26,680.97		
Operational Resources					
Operational Resources	--	5,685.11	5,685.11	--	--
Total Operational Resources		5,685.11	5,685.11		
Travel & Living Allowances					
House in Session	--	25,109.99	25,109.99	--	--
House Not in Session	--	2,369.17	2,369.17	--	--
Intra & Extra-Constituency Travel	11,062.00	4,945.62	4,945.62	6,116.38	44.7%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		32,424.78	32,424.78		
Constituency Allowance					
Constituency Allowance	2,655.00	2,611.13	2,611.13	43.87	98.3%
Total Constituency Allowance		2,611.13	2,611.13		
Total Expenditures					
		67,401.99	67,401.99		

---- End of Report ----



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KENT, STEVE, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2014/15 (Net of HST)	Expenditures Processed 01-Apr-14 to 31-Mar-15 (Net of HST)	Expenditures Year to Date 01-Apr-14 to 31-Mar-15 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
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	10,619.00	10,233.83	10,233.83	385.17	96.4%
Total Office Allowances		10,233.83	10,233.83		
Operational Resources					
Operational Resources	--	3,543.16	3,543.16	--	--
Total Operational Resources		3,543.16	3,543.16		
Travel & Living Allowances					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	5,310.00	0.00	0.00	5,310.00	0.0%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		0.00	0.00		
Constituency Allowance					
Constituency Allowance	2,655.00	515.00	515.00	2,140.00	19.4%
Total Constituency Allowance		515.00	515.00		
Total Expenditures					
		14,291.99	14,291.99		

---- End of Report ----



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KING, DARIN, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2014/15 (Net of HST)	Expenditures Processed 01-Apr-14 to 31-Mar-15 (Net of HST)	Expenditures Year to Date 01-Apr-14 to 31-Mar-15 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	11,879.00	11,878.80	11,878.80	0.20	100.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,619.00	9,223.57	9,223.57	1,395.43	86.9%
Total Office Allowances		21,102.37	21,102.37		
Operational Resources					
Operational Resources	--	5,838.49	5,838.49	--	--
Total Operational Resources		5,838.49	5,838.49		
Travel & Living Allowances					
House in Session	--	1,901.03	1,901.03	--	--
House Not in Session	--	5,319.47	5,319.47	--	--
Intra & Extra-Constituency Travel	10,619.00	4,352.94	4,352.94	6,266.06	41.0%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		11,573.44	11,573.44		
Constituency Allowance					
Constituency Allowance	2,655.00	1,298.07	1,298.07	1,356.93	48.9%
Total Constituency Allowance		1,298.07	1,298.07		
Total Expenditures					
		39,812.37	39,812.37		

---- End of Report ----



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Expenditures Summarized by Category
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KIRBY, DALE, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2014/15 (Net of HST)	Expenditures Processed 01-Apr-14 to 31-Mar-15 (Net of HST)	Expenditures Year to Date 01-Apr-14 to 31-Mar-15 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	--	0.00	0.00	--	--
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	143.00	0.00	0.00	143.00	0.0%
Office Operations	10,619.00	10,508.82	10,508.82	110.18	99.0%
Total Office Allowances		10,508.82	10,508.82		
Operational Resources					
Operational Resources	--	2,690.38	2,690.38	--	--
Total Operational Resources		2,690.38	2,690.38		
Travel & Living Allowances					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	5,310.00	3,907.11	3,907.11	1,402.89	73.6%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		3,907.11	3,907.11		
Constituency Allowance					
Constituency Allowance	2,655.00	2,655.00	2,655.00	0.00	100.0%
Total Constituency Allowance		2,655.00	2,655.00		
Total Expenditures					
		19,761.31	19,761.31		

---- End of Report ----



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LANE, PAUL, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2014/15 (Net of HST)	Expenditures Processed 01-Apr-14 to 31-Mar-15 (Net of HST)	Expenditures Year to Date 01-Apr-14 to 31-Mar-15 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	--	0.00	0.00	--	--
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	651.00	30.25	30.25	620.75	4.6%
Office Operations	10,619.00	9,313.07	9,313.07	1,305.93	87.7%
Total Office Allowances		9,343.32	9,343.32		
Operational Resources					
Operational Resources	--	3,228.94	3,228.94	--	--
Total Operational Resources		3,228.94	3,228.94		
Travel & Living Allowances					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	5,310.00	4,344.85	4,344.85	965.15	81.8%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		4,344.85	4,344.85		
Constituency Allowance					
Constituency Allowance	2,655.00	1,567.84	1,567.84	1,087.16	59.1%
Total Constituency Allowance		1,567.84	1,567.84		
Total Expenditures					
		18,484.95	18,484.95		

---- End of Report ----



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01-Apr-14 to 31-Mar-15

LITTLE, GLEN, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2014/15 (Net of HST)	Expenditures Processed 01-Apr-14 to 31-Mar-15 (Net of HST)	Expenditures Year to Date 01-Apr-14 to 31-Mar-15 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	17,870.00	17,869.50	17,869.50	0.50	100.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	9.00	0.00	0.00	9.00	0.0%
Office Operations	10,619.00	6,721.92	6,721.92	3,897.08	63.3%
Total Office Allowances		24,591.42	24,591.42		
Operational Resources					
Operational Resources	--	5,161.19	5,161.19	--	--
Total Operational Resources		5,161.19	5,161.19		
Travel & Living Allowances					
House in Session	--	9,909.82	9,909.82	--	--
House Not in Session	--	5,296.61	5,296.61	--	--
Intra & Extra-Constituency Travel	8,938.00	4,066.71	4,066.71	4,871.29	45.5%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		19,273.14	19,273.14		
Constituency Allowance					
Constituency Allowance	2,655.00	864.97	864.97	1,790.03	32.6%
Total Constituency Allowance		864.97	864.97		
Total Expenditures					
		49,890.72	49,890.72		

---- End of Report ----



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LITTLEJOHN, GLENN, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2014/15 (Net of HST)	Expenditures Processed 01-Apr-14 to 31-Mar-15 (Net of HST)	Expenditures Year to Date 01-Apr-14 to 31-Mar-15 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	11,314.00	11,313.48	11,313.48	0.52	100.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	255.00	0.00	0.00	255.00	0.0%
Office Operations	10,619.00	8,082.16	8,082.16	2,536.84	76.1%
Total Office Allowances		19,395.64	19,395.64		
Operational Resources					
Operational Resources	--	4,591.79	4,591.79	--	--
Total Operational Resources		4,591.79	4,591.79		
Travel & Living Allowances					
House in Session	--	6,403.10	6,403.10	--	--
House Not in Session	--	1,871.12	1,871.12	--	--
Intra & Extra-Constituency Travel	6,814.00	6,073.44	6,073.44	740.56	89.1%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		14,347.66	14,347.66		
Constituency Allowance					
Constituency Allowance	2,655.00	761.23	761.23	1,893.77	28.7%
Total Constituency Allowance		761.23	761.23		
Total Expenditures					
		39,096.32	39,096.32		

---- End of Report ----



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MARSHALL, THOMAS, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2014/15 (Net of HST)	Expenditures Processed 01-Apr-14 to 31-Mar-15 (Net of HST)	Expenditures Year to Date 01-Apr-14 to 31-Mar-15 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
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	10,619.00	3,295.86	3,295.86	7,323.14	31.0%
Total Office Allowances		3,295.86	3,295.86		
Operational Resources					
Operational Resources	--	2,218.37	2,218.37	--	--
Total Operational Resources		2,218.37	2,218.37		
Travel & Living Allowances					
House in Session	--	6,900.54	6,900.54	--	--
House Not in Session	--	1,354.28	1,354.28	--	--
Intra & Extra-Constituency Travel	5,575.00	1,045.76	1,045.76	4,529.24	18.8%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		9,300.58	9,300.58		
Constituency Allowance					
Constituency Allowance	2,655.00	0.00	0.00	2,655.00	0.0%
Total Constituency Allowance		0.00	0.00		
Total Expenditures					
		14,814.81	14,814.81		

---- End of Report ----



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01-Apr-14 to 31-Mar-15

MCGRATH, NICK, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2014/15 (Net of HST)	Expenditures Processed 01-Apr-14 to 31-Mar-15 (Net of HST)	Expenditures Year to Date 01-Apr-14 to 31-Mar-15 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
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	703.00	0.00	0.00	703.00	0.0%
Office Operations	10,619.00	6,647.43	6,647.43	3,971.57	62.6%
Total Office Allowances		21,047.43	21,047.43		
Operational Resources					
Operational Resources	--	5,235.27	5,235.27	--	--
Total Operational Resources		5,235.27	5,235.27		
Travel & Living Allowances					
House in Session	--	27,966.57	27,966.57	--	--
House Not in Session	--	7,828.66	7,828.66	--	--
Intra & Extra-Constituency Travel	5,961.00	150.33	150.33	5,810.67	2.5%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		35,945.56	35,945.56		
Constituency Allowance					
Constituency Allowance	2,655.00	833.83	833.83	1,821.17	31.4%
Total Constituency Allowance		833.83	833.83		
Total Expenditures					
		63,062.09	63,062.09		

---- End of Report ----



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01-Apr-14 to 31-Mar-15

MICHAEL, LORRAINE, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2014/15 (Net of HST)	Expenditures Processed 01-Apr-14 to 31-Mar-15 (Net of HST)	Expenditures Year to Date 01-Apr-14 to 31-Mar-15 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
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	10,619.00	8,107.74	8,107.74	2,511.26	76.4%
Total Office Allowances		8,107.74	8,107.74		
Operational Resources					
Operational Resources	--	2,288.07	2,288.07	--	--
Total Operational Resources		2,288.07	2,288.07		
Travel & Living Allowances					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	5,310.00	680.35	680.35	4,629.65	12.8%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		680.35	680.35		
Constituency Allowance					
Constituency Allowance	2,655.00	1,839.78	1,839.78	815.22	69.3%
Total Constituency Allowance		1,839.78	1,839.78		
Total Expenditures					
		12,915.94	12,915.94		

---- End of Report ----



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01-Apr-14 to 31-Mar-15

MITCHELMORE, CHRISTOPHER, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2014/15 (Net of HST)	Expenditures Processed 01-Apr-14 to 31-Mar-15 (Net of HST)	Expenditures Year to Date 01-Apr-14 to 31-Mar-15 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	--	0.00	0.00	--	--
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	18.00	0.00	0.00	18.00	0.0%
Office Operations	10,619.00	10,141.07	10,141.07	477.93	95.5%
Total Office Allowances		10,141.07	10,141.07		
Operational Resources					
Operational Resources	--	5,228.27	5,228.27	--	--
Total Operational Resources		5,228.27	5,228.27		
Travel & Living Allowances					
House in Session	--	28,625.47	28,625.47	--	--
House Not in Session	--	11,118.06	11,118.06	--	--
Intra & Extra-Constituency Travel	9,541.00	9,304.88	9,304.88	236.12	97.5%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		49,048.41	49,048.41		
Constituency Allowance					
Constituency Allowance	2,655.00	2,248.13	2,248.13	406.87	84.7%
Total Constituency Allowance		2,248.13	2,248.13		
Total Expenditures					
		66,665.88	66,665.88		

---- End of Report ----



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MURPHY, GEORGE, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2014/15 (Net of HST)	Expenditures Processed 01-Apr-14 to 31-Mar-15 (Net of HST)	Expenditures Year to Date 01-Apr-14 to 31-Mar-15 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	--	0.00	0.00	--	--
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	92.00	0.00	0.00	92.00	0.0%
Office Operations	10,619.00	9,714.50	9,714.50	904.50	91.5%
Total Office Allowances		9,714.50	9,714.50		
Operational Resources					
Operational Resources	--	2,324.58	2,324.58	--	--
Total Operational Resources		2,324.58	2,324.58		
Travel & Living Allowances					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	5,310.00	1,301.87	1,301.87	4,008.13	24.5%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		1,301.87	1,301.87		
Constituency Allowance					
Constituency Allowance	2,655.00	1,740.72	1,740.72	914.28	65.6%
Total Constituency Allowance		1,740.72	1,740.72		
Total Expenditures					
		15,081.67	15,081.67		

---- End of Report ----



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O'BRIEN, KEVIN, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2014/15 (Net of HST)	Expenditures Processed 01-Apr-14 to 31-Mar-15 (Net of HST)	Expenditures Year to Date 01-Apr-14 to 31-Mar-15 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
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	10,619.00	8,238.29	8,238.29	2,380.71	77.6%
Total Office Allowances		8,238.29	8,238.29		
Operational Resources					
Operational Resources	--	6,380.66	6,380.66	--	--
Total Operational Resources		6,380.66	6,380.66		
Travel & Living Allowances					
House in Session	--	24,082.73	24,082.73	--	--
House Not in Session	--	1,073.17	1,073.17	--	--
Intra & Extra-Constituency Travel	6,814.00	3,727.88	3,727.88	3,086.12	54.7%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		28,883.78	28,883.78		
Constituency Allowance					
Constituency Allowance	2,655.00	885.53	885.53	1,769.47	33.4%
Total Constituency Allowance		885.53	885.53		
Total Expenditures					
		44,388.26	44,388.26		

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OSBORNE, TOM, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2014/15 (Net of HST)	Expenditures Processed 01-Apr-14 to 31-Mar-15 (Net of HST)	Expenditures Year to Date 01-Apr-14 to 31-Mar-15 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
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	10,619.00	5,602.30	5,602.30	5,016.70	52.8%
Total Office Allowances		5,602.30	5,602.30		
Operational Resources					
Operational Resources	--	3,967.95	3,967.95	--	--
Total Operational Resources		3,967.95	3,967.95		
Travel & Living Allowances					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	5,310.00	53.57	53.57	5,256.43	1.0%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		53.57	53.57		
Constituency Allowance					
Constituency Allowance	2,655.00	1,151.12	1,151.12	1,503.88	43.4%
Total Constituency Allowance		1,151.12	1,151.12		
Total Expenditures					
		10,774.94	10,774.94		

---- End of Report ----



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PARSONS, ANDREW, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2014/15 (Net of HST)	Expenditures Processed 01-Apr-14 to 31-Mar-15 (Net of HST)	Expenditures Year to Date 01-Apr-14 to 31-Mar-15 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	12,000.00	12,000.00	12,000.00	0.00	100.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	813.00	0.00	0.00	813.00	0.0%
Office Operations	10,619.00	10,259.55	10,259.55	359.45	96.6%
Total Office Allowances		22,259.55	22,259.55		
Operational Resources					
Operational Resources	--	6,937.46	6,937.46	--	--
Total Operational Resources		6,937.46	6,937.46		
Travel & Living Allowances					
House in Session	--	27,873.75	27,873.75	--	--
House Not in Session	--	16,716.36	16,716.36	--	--
Intra & Extra-Constituency Travel	10,000.00	7,416.24	7,416.24	2,583.76	74.2%
Helicopter Travel	18,584.00	0.00	0.00	18,584.00	0.0%
Total Travel & Living Allowances		52,006.35	52,006.35		
Constituency Allowance					
Constituency Allowance	2,655.00	2,200.00	2,200.00	455.00	82.9%
Total Constituency Allowance		2,200.00	2,200.00		
Total Expenditures		83,403.36	83,403.36		

---- End of Report ----



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PARSONS, KEVIN, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2014/15 (Net of HST)	Expenditures Processed 01-Apr-14 to 31-Mar-15 (Net of HST)	Expenditures Year to Date 01-Apr-14 to 31-Mar-15 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
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	10,619.00	7,666.64	7,666.64	2,952.36	72.2%
Total Office Allowances		7,666.64	7,666.64		
Operational Resources					
Operational Resources	--	3,755.36	3,755.36	--	--
Total Operational Resources		3,755.36	3,755.36		
Travel & Living Allowances					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	6,372.00	642.95	642.95	5,729.05	10.1%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		642.95	642.95		
Constituency Allowance					
Constituency Allowance	2,655.00	1,097.11	1,097.11	1,557.89	41.3%
Total Constituency Allowance		1,097.11	1,097.11		
Total Expenditures		13,162.06	13,162.06		

---- End of Report ----



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PEACH, CALVIN, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2014/15 (Net of HST)	Expenditures Processed 01-Apr-14 to 31-Mar-15 (Net of HST)	Expenditures Year to Date 01-Apr-14 to 31-Mar-15 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
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	10,619.00	9,701.74	9,701.74	917.26	91.4%
Total Office Allowances		9,701.74	9,701.74		
Operational Resources					
Operational Resources	--	3,194.06	3,194.06	--	--
Total Operational Resources		3,194.06	3,194.06		
Travel & Living Allowances					
House in Session	--	9,378.22	9,378.22	--	--
House Not in Session	--	2,695.72	2,695.72	--	--
Intra & Extra-Constituency Travel	11,593.00	8,686.90	8,686.90	2,906.10	74.9%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		20,760.84	20,760.84		
Constituency Allowance					
Constituency Allowance	2,655.00	1,504.48	1,504.48	1,150.52	56.7%
Total Constituency Allowance		1,504.48	1,504.48		
Total Expenditures					
		35,161.12	35,161.12		

---- End of Report ----



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PERRY, TRACEY, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2014/15 (Net of HST)	Expenditures Processed 01-Apr-14 to 31-Mar-15 (Net of HST)	Expenditures Year to Date 01-Apr-14 to 31-Mar-15 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	9,492.00	9,492.00	9,492.00	0.00	100.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,619.00	10,225.00	10,225.00	394.00	96.3%
Total Office Allowances		19,717.00	19,717.00		
Operational Resources					
Operational Resources	--	5,725.17	5,725.17	--	--
Total Operational Resources		5,725.17	5,725.17		
Travel & Living Allowances					
House in Session	--	24,048.48	24,048.48	--	--
House Not in Session	--	6,780.57	6,780.57	--	--
Intra & Extra-Constituency Travel	14,425.00	6,133.63	6,133.63	8,291.37	42.5%
Helicopter Travel	21,770.00	2,642.55	2,642.55	19,127.45	12.1%
Total Travel & Living Allowances		39,605.23	39,605.23		
Constituency Allowance					
Constituency Allowance	2,655.00	1,085.07	1,085.07	1,569.93	40.9%
Total Constituency Allowance		1,085.07	1,085.07		
Total Expenditures					
		66,132.47	66,132.47		

---- End of Report ----



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POLLARD, KEVIN, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2014/15 (Net of HST)	Expenditures Processed 01-Apr-14 to 31-Mar-15 (Net of HST)	Expenditures Year to Date 01-Apr-14 to 31-Mar-15 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	12,000.00	12,000.00	12,000.00	0.00	100.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,619.00	10,619.00	10,619.00	0.00	100.0%
Total Office Allowances		22,619.00	22,619.00		
Operational Resources					
Operational Resources	--	4,804.73	4,804.73	--	--
Total Operational Resources		4,804.73	4,804.73		
Travel & Living Allowances					
House in Session	--	27,635.47	27,635.47	--	--
House Not in Session	--	3,650.61	3,650.61	--	--
Intra & Extra-Constituency Travel	10,487.00	8,231.22	8,231.22	2,255.78	78.5%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		39,517.30	39,517.30		
Constituency Allowance					
Constituency Allowance	2,655.00	1,002.65	1,002.65	1,652.35	37.8%
Total Constituency Allowance		1,002.65	1,002.65		
Total Expenditures					
		67,943.68	67,943.68		

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REID, SCOTT, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2014/15 (Net of HST)	Expenditures Processed 01-Apr-14 to 31-Mar-15 (Net of HST)	Expenditures Year to Date 01-Apr-14 to 31-Mar-15 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	--	0.00	0.00	--	--
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	885.00	819.16	819.16	65.84	92.6%
Office Operations	6,343.00	6,149.98	6,149.98	193.02	97.0%
Total Office Allowances		6,969.14	6,969.14		
Operational Resources					
Operational Resources	--	5,812.01	5,812.01	--	--
Total Operational Resources		5,812.01	5,812.01		
Travel & Living Allowances					
House in Session	--	8,546.27	8,546.27	--	--
House Not in Session	--	10,320.40	10,320.40	--	--
Intra & Extra-Constituency Travel	4,070.00	4,070.00	4,070.00	0.00	100.0%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		22,936.67	22,936.67		
Constituency Allowance					
Constituency Allowance	1,586.00	1,011.30	1,011.30	574.70	63.8%
Total Constituency Allowance		1,011.30	1,011.30		
Total Expenditures					
		36,729.12	36,729.12		

---- End of Report ----



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ROGERS, GERRY, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2014/15 (Net of HST)	Expenditures Processed 01-Apr-14 to 31-Mar-15 (Net of HST)	Expenditures Year to Date 01-Apr-14 to 31-Mar-15 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
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	10,619.00	10,265.17	10,265.17	353.83	96.7%
Total Office Allowances		10,265.17	10,265.17		
Operational Resources					
Operational Resources	--	4,156.60	4,156.60	--	--
Total Operational Resources		4,156.60	4,156.60		
Travel & Living Allowances					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	5,310.00	231.46	231.46	5,078.54	4.4%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		231.46	231.46		
Constituency Allowance					
Constituency Allowance	2,655.00	2,655.00	2,655.00	0.00	100.0%
Total Constituency Allowance		2,655.00	2,655.00		
Total Expenditures					
		17,308.23	17,308.23		

---- End of Report ----



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RUSSELL, KEITH, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2014/15 (Net of HST)	Expenditures Processed 01-Apr-14 to 31-Mar-15 (Net of HST)	Expenditures Year to Date 01-Apr-14 to 31-Mar-15 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	--	0.00	0.00	--	--
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	679.00	0.00	0.00	679.00	0.0%
Office Operations	10,619.00	9,767.52	9,767.52	851.48	92.0%
Total Office Allowances		9,767.52	9,767.52		
Operational Resources					
Operational Resources	--	3,654.16	3,654.16	--	--
Total Operational Resources		3,654.16	3,654.16		
Travel & Living Allowances					
House in Session	--	27,079.02	27,079.02	--	--
House Not in Session	--	1,520.27	1,520.27	--	--
Intra & Extra-Constituency Travel	7,080.00	3,382.38	3,382.38	3,697.62	47.8%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		31,981.67	31,981.67		
Constituency Allowance					
Constituency Allowance	2,655.00	1,233.50	1,233.50	1,421.50	46.5%
Total Constituency Allowance		1,233.50	1,233.50		
Total Expenditures					
		46,636.85	46,636.85		

---- End of Report ----



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SHEA, JOAN, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2014/15 (Net of HST)	Expenditures Processed 01-Apr-14 to 31-Mar-15 (Net of HST)	Expenditures Year to Date 01-Apr-14 to 31-Mar-15 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
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	10,619.00	492.94	492.94	10,126.06	4.6%
Total Office Allowances		492.94	492.94		
Operational Resources					
Operational Resources	--	2,160.23	2,160.23	--	--
Total Operational Resources		2,160.23	2,160.23		
Travel & Living Allowances					
House in Session	--	9,142.06	9,142.06	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	6,814.00	1,207.64	1,207.64	5,606.36	17.7%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		10,349.70	10,349.70		
Constituency Allowance					
Constituency Allowance	2,655.00	0.00	0.00	2,655.00	0.0%
Total Constituency Allowance		0.00	0.00		
Total Expenditures					
		13,002.87	13,002.87		

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SLADE, SAM, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2014/15 (Net of HST)	Expenditures Processed 01-Apr-14 to 31-Mar-15 (Net of HST)	Expenditures Year to Date 01-Apr-14 to 31-Mar-15 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	14,900.00	14,900.04	14,900.04		100.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	586.00	247.03	247.03	338.97	42.2%
Office Operations	10,619.00	8,488.35	8,488.35	2,130.65	79.9%
Total Office Allowances		23,635.42	23,635.42		
Operational Resources					
Operational Resources	--	6,701.22	6,701.22	--	--
Total Operational Resources		6,701.22	6,701.22		
Travel & Living Allowances					
House in Session	--	6,106.49	6,106.49	--	--
House Not in Session	--	2,182.88	2,182.88	--	--
Intra & Extra-Constituency Travel	6,814.00	3,545.03	3,545.03	3,268.97	52.0%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		11,834.40	11,834.40		
Constituency Allowance					
Constituency Allowance	2,655.00	1,540.06	1,540.06	1,114.94	58.0%
Total Constituency Allowance		1,540.06	1,540.06		
Total Expenditures					
		43,711.10	43,711.10		

---- End of Report ----



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SULLIVAN, SUSAN, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2014/15 (Net of HST)	Expenditures Processed 01-Apr-14 to 31-Mar-15 (Net of HST)	Expenditures Year to Date 01-Apr-14 to 31-Mar-15 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	7,488.00	7,488.00	7,488.00	0.00	100.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,619.00	10,361.17	10,361.17	257.83	97.6%
Total Office Allowances		17,849.17	17,849.17		
Operational Resources					
Operational Resources	--	5,393.52	5,393.52	--	--
Total Operational Resources		5,393.52	5,393.52		
Travel & Living Allowances					
House in Session	--	21,821.02	21,821.02	--	--
House Not in Session	--	692.90	692.90	--	--
Intra & Extra-Constituency Travel	8,053.00	2,877.63	2,877.63	5,175.37	35.7%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		25,391.55	25,391.55		
Constituency Allowance					
Constituency Allowance	2,655.00	192.10	192.10	2,462.90	7.2%
Total Constituency Allowance		192.10	192.10		
Total Expenditures					
		48,826.34	48,826.34		

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VERGE, WADE, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2014/15 (Net of HST)	Expenditures Processed 01-Apr-14 to 31-Mar-15 (Net of HST)	Expenditures Year to Date 01-Apr-14 to 31-Mar-15 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
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	10,619.00	7,042.55	7,042.55	3,576.45	66.3%
Total Office Allowances		7,042.55	7,042.55		
Operational Resources					
Operational Resources	--	8,140.84	8,140.84	--	--
Total Operational Resources		8,140.84	8,140.84		
Travel & Living Allowances					
House in Session	--	16,013.32	16,013.32	--	--
House Not in Session	--	2,553.58	2,553.58	--	--
Intra & Extra-Constituency Travel	8,142.00	5,902.04	5,902.04	2,239.96	72.5%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		24,468.94	24,468.94		
Constituency Allowance					
Constituency Allowance	2,655.00	1,862.51	1,862.51	792.49	70.2%
Total Constituency Allowance		1,862.51	1,862.51		
Total Expenditures					
		41,514.84	41,514.84		

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WISEMAN, ROSS, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2014/15 (Net of HST)	Expenditures Processed 01-Apr-14 to 31-Mar-15 (Net of HST)	Expenditures Year to Date 01-Apr-14 to 31-Mar-15 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	18,080.00	18,080.04	18,080.04		100.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,619.00	7,897.70	7,897.70	2,721.30	74.4%
Total Office Allowances		25,977.74	25,977.74		
Operational Resources					
Operational Resources	--	5,613.74	5,613.74	--	--
Total Operational Resources		5,613.74	5,613.74		
Travel & Living Allowances					
House in Session	--	1,532.12	1,532.12	--	--
House Not in Session	--	5,529.24	5,529.24	--	--
Intra & Extra-Constituency Travel	7,257.00	4,791.71	4,791.71	2,465.29	66.0%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		11,853.07	11,853.07		
Constituency Allowance					
Constituency Allowance	2,655.00	885.30	885.30	1,769.70	33.3%
Total Constituency Allowance		885.30	885.30		
Total Expenditures					
		44,329.85	44,329.85		

---- End of Report ----