

House of Assembly
Newfoundland & Labrador



House of Assembly Management Commission

2020-2021 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, 2021. This report includes a summary of the work of the Management Commission for the period from April 1, 2020 to March 31, 2021.

The work of the Management Commission is crucial to the effective operations of the Legislature and I thank members for recognizing this important responsibility. The Commission works as a collaborative decision-making body to ensure that operations are transparent, and makes decisions that are in keeping with their financial responsibilities under the *House of Assembly Accountability, Integrity and Administration Act*.

I would also like to thank the employees of the House of Assembly Service for their dedication and commitment in supporting the Management Commission as it carries out its mandated responsibilities under the Act.

Honourable Derek Bennett, 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). The Act establishes 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 (the Rules). The Rules promote accountability in, and transparency with respect to, the expenditure of public funds.

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, 2020 to March 31, 2021 included:

Speaker:

- Hon. Scott Reid, MHA, St. George's - Humber

Government House Leader:

- Hon. Siobhan Coady, MHA, St. John's West (April 1, 2020 to August 19, 2020)
- Hon. Steve Crocker, MHA, Carbonear - Trinity - Bay de Verde (effective August 19, 2020)

Official Opposition House Leader:

- David Brazil, MHA, Conception Bay East - Bell Island

Government Caucus representatives:

- Hon. John Haggie, MHA, Gander (April 1, 2020 – August 25, 2020)
- Elvis Loveless, MHA, Fortune Bay - Cape La Hune (April 1, 2020 – August 19, 2020)
- Perry Trimper, MHA, Lake Melville (August 24, 2020 – November 9, 2020)
- Sherry Gambin-Walsh, MHA, Placentia - St. Mary's (effective November 27, 2020)



Official Opposition Caucus representative:

- Barry Petten, MHA, Conception Bay South

Third Party Caucus representative:

- Alison Coffin, MHA, St. John's East - Quidi Vidi

Secretary to the Commission:

- Sandra Barnes, Clerk of the House of Assembly

In the absence of the Speaker, the Deputy Speaker chairs Commission meetings. The position of Deputy Speaker was as follows during the reporting period:

- Derek Bennett, MHA, Lewisporte - Twillingate (April 1, 2020 – August 19, 2020)
- Pam Parsons, MHA, Harbour Grace - Port de Grave (effective September 14, 2020)

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:*
- attend meetings of the commission unless unable to do so for good reason;*
 - spend sufficient time on the affairs of the commission to comply with his or her duties and responsibilities; and*
 - 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 agenda items, coordinating and facilitating Commission meetings, and maintaining Commission records.

Proceedings of the Commission

All regular 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), as well as full transcripts (Hansard) of meetings. The briefing materials and Minutes of each meeting are also posted on the website.

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

- July 15, 2020
- July 30, 2020
- October 16, 2020
- December 23, 2020

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

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 five *in camera* meetings during the reporting period on the following dates:

- July 8, 2020
- September 9, 2020
- September 29, 2020
- December 7, 2020
- January 5, 2021

Any 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 distributed to each Member, posted on the House of Assembly website and tabled by the Speaker in the House of Assembly.

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.



Rule Amendments

The process for making or amending the Members' Resources and Allowances Rules (the Rules) is outlined in subsections 15(5) and 20(7) of the *House of Assembly Accountability, Integrity and Administration Act*. The general power to enact amendments is contained in Section 64 of the Act.

Amendments to the Rules that propose to change/add to the levels or amounts for reimbursements and expenses must follow this process:

- A draft of the proposed amendment must be prepared.
- The draft amendment must be tabled at a Management Commission meeting (a Decision of the Commission is not required; for information purposes only).
- The draft amendment must be:
 - tabled by the Speaker in the House of Assembly if in session; OR
 - provided to every Member if the House of Assembly is not in session.
- The draft amendment must be posted to the House of Assembly website.
- The draft amendment must be brought to a subsequent meeting of the Management Commission for consideration and approval.
- The amendment, once approved by the Commission, must be laid before the House of Assembly and voted on by resolution.

Amendments to the Rules that do not propose to change/add to the levels or amounts for reimbursements or expenses must follow this process:

- A draft of the proposed amendment must be prepared.
- The draft amendment must be brought to a meeting of the Management Commission for consideration and approval.

All rule amendments are forwarded to the Office of Legislative Counsel in preparation for publication in the NL Gazette once the amending process is complete. The amendments will become effective on the date they are Gazetted.

There was one rule amendment approved during the 2020-21 reporting period, the details of which are outlined in **Appendix B**.



Directives

The Commission has authority 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.

There was one directive issued by the Commission during the reporting period, the details of which are included in **Appendix C**.

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 has been rejected for payment by the Corporate and Members' Services Division.

During the reporting period there were 19 rulings on allowance use as provided for in Section 24 of the Act. The details of these rulings are outlined in **Appendix D**.

Review of Allowance Use

Under Section 52 of the *House of Assembly Accountability, Integrity and Administration 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 2020-2021 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, 2020 to March 31, 2021 included:

- Elvis Loveless, MHA, Fortune Bay - Cape La Hune (Chair of the Audit Committee from April 1, 2020 to August 19, 2020)
- Perry Trimper, MHA, Lake Melville (Chair of the Audit Committee from October 16, 2020 to November 9, 2020)
- Sherry Gambin-Walsh, MHA, Placentia - St. Mary's (Chair of the Audit Committee from December 23, 2020 to January 15, 2021)
- Alison Coffin, MHA, St. John's East - Quidi Vidi
- Deborah Collis
- Beverley Evans

Kim Hawley George, Law Clerk and Acting Clerk Assistant, was Secretary to the Committee.

There were no reports of the Audit Committee during the reporting period.

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 March 31, 2021 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 March 31, 2021 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 March 31, 2021.

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 March 31, 2021 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 March 31, 2021 and the audit of the Management Certification dated March 31, 2021. There were no such recommendations for the reporting period.

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 included in **Appendix F**. The first report includes compensation paid to Members by the House of Assembly. The second report includes summaries of expenses 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 made under section 43 for the period ending March 31, 2021.

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, the 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 was one approval under the Speaker's Delegated Authority during the reporting period, the details of which are outlined under **Appendix G**.

Clerk's Authorization for Furniture and Equipment Expenditures

The Standard Office Allocation Package for Members and Constituency Assistants delegates authority to the Clerk to pre-approve expenditures for other furniture and equipment to a maximum of \$1000.00 (per item), with the Clerk to report all such approvals at a subsequent meeting of the Management Commission.

There were no such approvals 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. 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 the Commission

Appendix B

Rule Amendments

Appendix C

Directives

Appendix D

Rulings on Allowance Use

Appendix E

Financial Information and Management Certification - 31 March 2021

Appendix F

Members' Salaries, Allowances, and Expenses

Appendix G

Speaker's Delegated Authority Approvals



*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 2020-2021 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: July 8, 2020

Location: Via Videoconference (WebEx)

Time: 11:00 a.m.

Members Present:

Hon. Scott Reid, Speaker (Chair)

Hon. Siobhan Coady, Government House Leader

Mr. David Brazil, Opposition House Leader

Ms. Alison Coffin, MHA (NDP), St. John's East-Quidi Vidi

Hon. John Haggie, MHA (LIB), Gander

Mr. Barry Petten, MHA (PC), Conception Bay South

Ms. Sandra Barnes, Clerk of the House of Assembly

Mr. Derek Bennett, MHA (LIB), Deputy Speaker

Other

Ms. Bobbi Russell, Policy & Communications Officer

Regrets

Mr. Elvis Loveless, MHA (LIB), Fortune Bay-Cape La Hune

CM 2020-009 The Commission, at an *in camera* meeting, recommended the appointment of Ms. Sandra Russell, CPA, CA in an acting capacity as Auditor General to be compensated at Step 18 of the EP-10 scale until such time as the position is permanently filled. The Commission also waived the 2-day waiting period for Commission decisions.

At an *in camera* meeting, the Commission considered and provided direction with respect to a personnel/HR matter related to a constituency assistant.

Adjournment: 11:40 a.m.

Hon. Scott Reid
Speaker (Chair)

Sandra Barnes
Clerk and Secretary to the Commission



**House of Assembly
Newfoundland and Labrador**

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

Date: July 15, 2020

Location: Via Videoconference (WebEx)

Time: 9:00 a.m.

Members Present:

Hon. Scott Reid, Speaker (Chair)

Hon. Siobhan Coady, Government House Leader

Ms. Alison Coffin, MHA (NDP), St. John's East-Quidi Vidi

Hon. John Haggie, MHA (LIB), Gander

Mr. Elvis Loveless, MHA (LIB), Fortune Bay-Cape La Hune

Mr. Barry Petten, MHA (PC), Conception Bay South

Ms. Sandra Barnes, Clerk of the House of Assembly

Mr. Derek Bennett, MHA (LIB), Deputy Speaker

Other

Ms. Bobbi Russell, Policy & Communications Officer

Regrets

Mr. David Brazil, Opposition House Leader

The Chair reported decisions from *in-camera* meetings held on December 4, 2019, December 18, 2019 and July 8, 2020. Details of the decisions were included with the draft Minutes for each meeting circulated to the Commission for approval as part of agenda item #1.

CM 2020-011 The Minutes of the Commission meeting held on December 4, 2019 were approved as read.

CM 2020-012 The Minutes of the Commission meeting held on December 18, 2019 were approved as read, with the revision to CM 2019-037 as discussed.

CM 2020-013 The Minutes of the Commission meeting held on July 8, 2020 were approved as read.

CM 2020-014 The Commission ratified the following transfer of funds approvals in accordance with Section 5 of the *House of Assembly Transfer of Funds Policy*:

- HOABT2020-023
- HOABT2020-026
- HOABT2020-027
- HOABT2020-030
- HOABT2020-034
- HOABT2021-IS001-IS

CM 2020-015 The Commission approved the following transfer of funds:

From:

Subdivision 1.1.04.09 Members' Resources – Allowances and Assistance
\$2,300

To:

Subdivision 1.1.04.02 Members' Resources – Supplies
\$2,300

CM 2020-016 The Commission approved payment of expenses totaling \$50.00 for the Member for Burin-Grand Bank with the expenses to be paid within the appropriate allocation for the 2020-21 fiscal year.

The Chair presented a report with respect to Rulings on Allowance Use in accordance with Section 24 of the *House of Assembly, Accountability, Integrity and Administration Act* for the period ended July 9, 2020.

The Chair presented a report with respect to Urgent Approvals Under Delegated Authority in accordance with CM 2008-095 for the period ended July 9, 2020.

The financial reports for the Legislature and Members' expenditure reports were provided to the Commission in accordance with Section 20 of the *House of Assembly, Accountability, Integrity and Administration Act* for the following periods:

- April 1, 2019 to December 31, 2019
- April 1, 2019 to March 31, 2020

Adjournment: 9:30 a.m.

Hon. Scott Reid
Speaker (Chair)


Sandra Barnes
Clerk and Secretary to the Commission



**House of Assembly
Newfoundland and Labrador**

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

Date: July 30, 2020

Location: Via Videoconference (WebEx)

Time: 9:00 a.m.

Members Present:

Hon. Scott Reid, Speaker (Chair)

Hon. Siobhan Coady, Government House Leader

Ms. Alison Coffin, MHA (NDP), St. John's East-Quidi Vidi

Hon. John Haggie, MHA (LIB), Gander

Mr. Elvis Loveless, MHA (LIB), Fortune Bay-Cape La Hune

Mr. Barry Petten, MHA (PC), Conception Bay South

Ms. Sandra Barnes, Clerk of the House of Assembly

Mr. Derek Bennett, MHA (LIB), Deputy Speaker

Other

Ms. Bobbi Russell, Policy & Communications Officer

Regrets

Mr. David Brazil, Opposition House Leader

CM 2020-017 The Minutes of the Commission meeting held on July 15, 2020 were approved as read.

CM 2020-018 The Commission directed House officials to draft amendments to the caucus funding policy provisions to provide funding for a registered political party of one member, with the amendments to be brought forward at a future meeting for approval.

Adjournment: 9:30 a.m.

Hon. Scott Reid
Speaker (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: September 9, 2020

Location: Via Videoconference (WebEx)

Time: 9:00 a.m.

Members Present:

Hon. Scott Reid, Speaker (Chair)

Mr. David Brazil, Opposition House Leader

Hon. Siobhan Coady, MHA (LIB), St. John's West

Ms. Alison Coffin, MHA (NDP), St. John's East-Quidi Vidi

Mr. Perry Trimper, MHA (LIB), Lake Melville

Ms. Sandra Barnes, Clerk of the House of Assembly

Other

Ms. Bobbi Russell, Policy & Communications Officer

Ms. Kim Hawley George, Law Clerk

Regrets

Hon. Steve Crocker, Government House Leader

Mr. Barry Petten, MHA (PC), Conception Bay South

CM 2020-019 The Commission appointed Ms. Kim Hawley George to the position of Clerk Assistant on an acting basis in addition to her duties as Law Clerk.

The Commission considered requests from a current Member and former Member for financial assistance for an initial legal consultation in accordance with the *Guidelines of Reimbursement of Legal Fees for Members of the House of Assembly – December 2019*. In accordance with the Guidelines, the name of the Member/former Member and the amounts approved for reimbursement will be reported in the public Minutes of the Commission at a later date.

Adjournment: 9:43 a.m.

Hon. Scott Reid
Speaker (Chair)

A handwritten signature in blue ink that reads "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: September 29, 2020

Location: Via Videoconference (WebEx)

Time: 10:00 a.m.

Members Present:

Hon. Scott Reid, Speaker (Chair)

Hon. Steve Crocker, Government House Leader

Hon. Siobhan Coady, MHA (LIB), St. John's West

Ms. Alison Coffin, MHA (NDP), St. John's East-Quidi Vidi

Mr. Barry Petten, MHA (PC), Conception Bay South

Mr. Perry Trimper, MHA (LIB), Lake Melville

Ms. Sandra Barnes, Clerk of the House of Assembly

Other

Ms. Bobbi Russell, Policy & Communications Officer

Ms. Kim Hawley George, Law Clerk

Regrets

Mr. David Brazil, Opposition House Leader

The Commission issued further direction with respect to requests from a current Member and former Member for financial assistance for an initial legal consultation in accordance with the *Guidelines of Reimbursement of Legal Fees for Members of the House of Assembly – December 2019*. In accordance with the Guidelines, the name of the Member/former Member and the amounts approved for reimbursement will be reported in the public Minutes of the Commission at a later date.

CM 2020-022 The Commission, at an *in camera* meeting, directed that amendments to the *Guidelines of Reimbursement of Legal Fees for Member of the House of Assembly – December 2019* with respect to clarifying what is included in the initial legal consultation, be brought to a future meeting for approval.

Adjournment: 10:58 a.m.

Hon. Scott Reid
Speaker (Chair)

A handwritten signature in blue ink that reads "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: October 16, 2020

Location: Via Videoconference (WebEx)

Time: 9:15 a.m.

Members Present:

Hon. Scott Reid, Speaker (Chair)

Hon. Steve Crocker, Government House Leader

Mr. David Brazil, Opposition House Leader

Hon. Siobhan Coady, MHA (LIB), St. John's West

Ms. Alison Coffin, MHA (NDP), St. John's East-Quidi Vidi

Mr. Barry Petten, MHA (PC), Conception Bay South

Mr. Perry Trimper, MHA (LIB), Lake Melville

Ms. Sandra Barnes, Clerk of the House of Assembly

Other

Ms. Bobbi Russell, Policy & Communications Officer

Regrets

Ms. Pam Parsons, MHA (LIB), Deputy Speaker

The Chair reported decisions from *in-camera* meetings held on September 9 and September 29, 2020. Details of the decisions were included with the draft Minutes for each meeting circulated to the Commission for approval as part of agenda item #1.

CM 2020-023 The Minutes of Commission meetings held on July 30, September 9 and September 29, 2020 were approved as read.

CM 2020-024 The Commission approved the following transfer of funds:

From:

House Operations – Transportation and Communications \$4,400

To:

Members' Resources – Professional Services \$4,400

CM 2020-025 The Commission appointed the Member for Lake Melville as a member of the Audit Committee effective immediately, and designated the Member as the Chair.

- CM 2020-026** The Commission directed an amendment to the employment contracts of political support staff in the Legislature that provides the option of joining (or transferring between) the GMPP and the PSPP.
- CM 2020-027** The Commission approved payment of expenses totaling \$185.64 for the Member for Humber-Bay of Islands.
- CM 2020-028** The Commission approved payment of expenses totaling \$174.80 for the Member for Lewisporte-Twillingate.
- CM 2020-029** The Commission approved payment of expenses totaling \$402.50 for the Member for Exploits, with the expenses to be paid within the appropriate allocation for the 2020-21 fiscal year.
- CM 2020-030** The Commission approved payment of expenses totaling \$45.00 for the Member for Bonavista, with the expenses to be paid within the appropriate allocation for the 2020-21 fiscal year.

Adjournment: 9:56 a.m.

Hon. Scott Reid
Speaker (Chair)



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: December 7, 2020

Location: Via Videoconference (WebEx)

Time: 10:08 a.m.

Members Present:

Hon. Scott Reid, Speaker (Chair)

Hon. Steve Crocker, Government House Leader

Mr. David Brazil, Opposition House Leader

Hon. Siobhan Coady, MHA (LIB), St. John's West

Ms. Alison Coffin, MHA (NDP), St. John's East-Quidi Vidi

Ms. Sherry Gambin-Walsh (LIB), Placentia-St. Mary's

Mr. Barry Petten, MHA (PC), Conception Bay South

Ms. Sandra Barnes, Clerk of the House of Assembly

Other

Ms. Kim HawleyGeorge, Law Clerk/Clerk Assistant (Acting)

Ms. Bobbi Russell, Policy & Communications Officer

Regrets

Ms. Pam Parsons, MHA (LIB), Deputy Speaker

CM 2020-031 The Commission, at an *in camera* meeting, approved a pre-commitment of funds for the 2020-21, 2021-22 and 2022-23 budget appropriations for consulting services for the management certification process.

CM 2020-032 The Commission, at an *in camera* meeting, approved a pre-commitment of funds for the 2020-21, 2021-22 and 2022-23 budget appropriations for consulting services for the audit of the Office of the Auditor General.

CM 2020-033 The Commission, at an *in camera* meeting, directed that the salary scale for the Auditor General be established at EP-06.

The Member for Placentia-St. Mary's recused herself from the discussion and vote on the following decision.

CM 2020-034 The Commission, at an *in camera* meeting, directed the reimbursement of legal fees in accordance with the exception provisions of the *Guidelines on the Reimbursement of Legal Fees for Members of the House of Assembly* for the Member for Harbour Grace-Port de Grave in the amounts of \$2,548.16 and \$11,677.69. The Commission further directed that any additional reimbursement of legal fees related to the matter requires approval of the Commission.

Adjournment: 11:05 a.m.

Hon. Scott Reid
Speaker (Chair)

A handwritten signature in blue ink, appearing to read "Sandra Barnes", written in a cursive style.

Sandra Barnes
Clerk and Secretary to the Commission



**House of Assembly
Newfoundland and Labrador**

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

Date: December 23, 2020

Location: Via Videoconference (WebEx)

Time: 10:12 a.m.

Members Present:

Hon. Scott Reid, Speaker (Chair)

Hon. Steve Crocker, Government House Leader

Mr. David Brazil, Opposition House Leader

Hon. Siobhan Coady, MHA (LIB), St. John's West

Ms. Alison Coffin, MHA (NDP), St. John's East-Quidi Vidi

Ms. Sherry Gambin-Walsh (LIB), Placentia-St. Mary's

Ms. Sandra Barnes, Clerk of the House of Assembly

Other

Ms. Bobbi Russell, Policy & Communications Officer

Regrets

Mr. Barry Petten, MHA (PC), Conception Bay South

Ms. Pam Parsons, MHA (LIB), Deputy Speaker

As required by the *House of Assembly Accountability, Integrity and Administration Act*, the Chair reported decisions from *in camera* meetings held on February 24 and December 7, 2020. Details of decisions made at those meetings were included with the draft Minutes circulated to the Commission for approval as part of agenda item #1.

CM 2020-035 The Minutes of the Commission meetings held on February 24, October 16 and December 7, 2020 were approved as read.

The Speaker presented a report of Rulings on Allowance Use for the period ended December 18, 2020. In accordance with Section 24 of the *House of Assembly Accountability, Integrity and Administration Act*, the Commission issued rulings to reimburse expenditures for the following Members that were not submitted within 60-days of being incurred as required under subsection 7(6) of the *Members' Resources and Allowances Rules* (the Rules):

- Member for Virginia Waters – Pleasantville \$601.73
- Member for Lewisporte – Twillingate \$85.01

- Member for Torn gat Mountains \$3714.06 & \$3035.77

As required by the *House of Assembly Accountability, Integrity and Administration Act*, financial reports of the Legislature as well as actual expenditures of Members were presented to the Commission for the reporting periods from April 1, 2020 to June 30, 2020, and April 1, 2020 to September 30, 2020.

The 13th Report of the Audit Committee dated 19 June 2020 was presented to the Commission.

CM 2020-036 The Commission appointed the Member for Placentia – St. Mary’s as member and Chair of the Audit Committee, effective immediately.

CM 2020-037 The Commission approved the following transfer of funds:

From:	
Members’ Resources – Allowances and Assistance	\$1,900
To:	
Members’ Resources – Supplies	\$1,900

The Member for Conception Bay East – Bell Island recused himself from the vote on the following decision.

CM 2020-038 The Commission approved payment of expenses totaling \$40.00 for the Member for Conception Bay East – Bell Island, with the expenses to be paid within the appropriate allocation for the 2020-21 fiscal year.

The Member for Placentia – St. Mary’s recused herself from the vote on the following decision.

CM 2020-039 The Commission directed the following amendment to the *Advertising and Publications Policy for Members of the House of Assembly* and waived the 2-day waiting period for Commission decisions:

Section 6.0 is amended by adding immediately after Section 6.4 the following:

Section 6.5 Telephone-based Advertising (Robocalls)

The following criteria must be followed when advertising via telephone:

- Distributed to residents of the constituency only;
- Contain a message recognizing a week/day/event at the national, provincial or constituency level; or a message of welcome or congratulations related to a week/day/event at the national, provincial or constituency level;

– Include contact information.

CM 2020-040 The Commission approved payment of expenses related to telephone advertising totaling \$262.95 for the Member for Waterford Valley and waived the 2-day waiting period for Commission decisions.

Adjournment: 11:05 a.m.

Hon. Scott Reid
Speaker (Chair)

A handwritten signature in blue ink, appearing to read "Sandra Barnes", written over the printed name.

Sandra Barnes
Clerk and Secretary to the Commission



**House of Assembly
Newfoundland and Labrador**

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

Date: January 5, 2021

Location: Via Videoconference (WebEx)

Time: 11:33 a.m.

Members Present:

Hon. Scott Reid, Speaker (Chair)

Hon. Steve Crocker, Government House Leader

Mr. David Brazil, Opposition House Leader

Hon. Siobhan Coady, MHA (LIB), St. John's West

Ms. Alison Coffin, MHA (NDP), St. John's East-Quidi Vidi

Ms. Sherry Gambin-Walsh (LIB), Placentia-St. Mary's

Mr. Barry Petten, MHA (PC), Conception Bay South

Ms. Sandra Barnes, Clerk of the House of Assembly

Other

Ms. Kim HawleyGeorge, Law Clerk/Clerk Assistant (Acting)

Ms. Bobbi Russell, Policy & Communications Officer

Regrets

Ms. Pam Parsons, MHA (LIB), Deputy Speaker


CM 2021-001 The Commission, at an *in camera* meeting, approved recommending to the Lieutenant-Governor in Council that the proposed appointee for Auditor General referenced in the letter of the Clerk of the Executive Council to the Clerk of the House of Assembly dated January 4, 2021 be compensated at EP-06, Step 33.

CM 2021-002 The Commission, at an *in camera* meeting, directed the reimbursement of legal fees in accordance with the exception provisions of the *Guidelines on the Reimbursement of Legal Fees for Members of the House of Assembly* for the Member for Harbour Grace-Port de Grave in the amount of \$1,241.82. The Commission further directed that any additional reimbursement of legal fees related to the matter requires approval of the Commission.

CM 2021-003 The Commission, at an *in camera* meeting, confirmed CM 2020-027 and directed that correspondence be sent to all Members reminding them of the rules respecting donations and public acknowledgement of donations.

Adjournment: 12:29 p.m.

Hon. Scott Reid
Speaker (Chair)



Sandra Barnes
Clerk and Secretary to the Commission



*HOUSE OF ASSEMBLY
NEWFOUNDLAND & LABRADOR*

Appendix B

Rule Amendments



HOUSE OF ASSEMBLY MANAGEMENT COMMISSION

RULE AMENDMENT – EXPENSES RELATED TO CONSTITUENCY WORK (SECTION 46)

Effective Date: November 13, 2020	Commission Minute: CM 2018-023
Subject: Expenses Related to Constituency Work – Section 46	Reference: HoaMC Meeting – May 16, 2018
Issued To: All Members of the House of Assembly; Comptroller General; Directors of Government Accounting, Professional Services and Internal Audit, OMSP, and Corporate Services; Office of the Auditor General; Office Managers of Government Caucus, Official Opposition Caucus, NDP Caucus; Assistant Deputy Clerk, Executive Council; Director of Operations, Office of the Premier.	Contact: Wanda Lee Mercer Chief Financial Officer 729-2923

BACKGROUND

In 2018 the Department of Justice and Public Safety advised the Clerk of amendments required to legislation administered by the House of Assembly as a result of the legalization of cannabis for non-medical purposes.


In response to the change by the Government of Canada, the Government of Newfoundland and Labrador proposed a policy approach that treats cannabis similarly to smoking and/or alcohol. As such, a search of all provincial legislation for the words smoke, drug, alcohol, liquor, and tobacco was undertaken by lawyers in the Department of Justice and Public Safety. In legislation administered by the House of Assembly, the search revealed two instances of the word “alcohol”. The references appear in the *Members’ Resources and Allowances Rules* in Section 46 respecting expenses related to constituency work that are not eligible for reimbursement.

The Commission considered the issue at its May 16, 2018 meeting, approving an amendment to Section 30 of the Rules. The timing of publication was directed to align with the coming into force of anticipated statutory changes required to effect to legalization. A delay occurred and the outstanding requirement for publication was recently identified. The approved amendment is as follows:

Subsection 46(4) of the *Members’ Resources and Allowances Rules* is amended by adding immediately after paragraph (c) the following:

(c.1) cannabis in any form;

This rule amendment was gazetted on November 13, 2020 and is effective (or in force) as of that date.


Sandra Barnes
Clerk of the House of Assembly



*HOUSE OF ASSEMBLY
NEWFOUNDLAND & LABRADOR*

Appendix C

Directives



HOUSE OF ASSEMBLY MANAGEMENT COMMISSION
DIRECTIVE

Directive Number 2020-001

Effective Date: December 23, 2020	Commission Minute: CM 2020-039	
Subject: Advertising and Publications Policy for Members of the House of Assembly	Reference: HOAMC Meeting: December 23, 2020	
Issued To: All Members of the House of Assembly; Comptroller General; Directors of Government Accounting, Professional Services and Internal Audit, Financial Systems Control, and Corporate Services; Office of the Auditor General; Office Managers of Government Caucus, Official Opposition Caucus, NDP Caucus; Assistant Deputy Clerk, Executive Council; Director of Operations, Office of the Premier.	Contact: Wanda Lee Mercer Chief Financial Officer, House of Assembly 729-2923 wandaleemercer@gov.nl.ca	

BACKGROUND

The Advertising and Publications Policy for Members of the House of Assembly (the Policy) outlines provisions for all Members related to advertising via third-party mediums and for Member-created publications. The advertising media permissible under the Policy included print, radio, television, and web-based. It did not provide for telephone advertising (i.e., robocalls).

Following a request to the Management Commission to consider the eligibility of telephone advertising expenses, the Commission directed an amendment to the Advertising and Publications Policy for Members of the House of Assembly as outlined below.

DIRECTIVE

Pursuant to subparagraph 20(6)(b)(ii) of the *House of Assembly Accountability, Integrity and Administration Act*, the Commission issues the following directive:

Section 6.0 is amended by adding immediately after Section 6.4 the following:

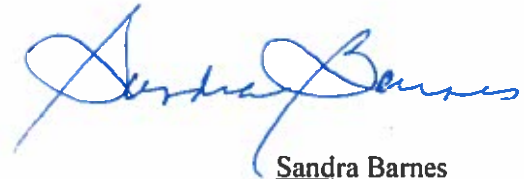
Section 6.5 Telephone-based Advertising (Robocalls)

The following criteria must be followed when advertising via telephone:

- Distributed to residents of the constituency only;

- Contain a message recognizing a week/day/event at the national, provincial or constituency level; or a message of welcome or congratulations related to a week/day/event at the national, provincial or constituency level;
- Include contact information.

The revised Policy attached.



Sandra Barnes
Clerk of the House of Assembly



House of Assembly

**Advertising & Publications Policy
For Members of the House of Assembly**

December 2020

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1.0 Approval

2.0 Accountability

3.0 Purpose

4.0 Principles

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6.3 Television

6.4 Web-based

6.5 Telephone-based

7.0 Publications/Householders Developed by Members

8.0 Approval & Payment Process

9.0 Appeal Process

1.0 Approval

Under the authority of subparagraph 20(6)(b)(ii) of the *House of Assembly Accountability, Integrity and Administration Act* (the Act), the House of Assembly Management Commission establishes this policy respecting advertising and publications for Members of the House of Assembly.

2.0 Accountability

Members are responsible for compliance with the requirements for claims, payments and reimbursement of expenses under the *House of Assembly Accountability, Integrity and Administration Act*, the *Members' Resources and Allowances Rules* (the Rules), and directives/policies of the Management Commission.

Expenses for advertising and publications that **do not comply** with the provisions of this policy **cannot be reimbursed** by the House of Assembly.

3.0 Purpose

The purpose of this policy is to establish guidelines to ensure that all expenses for advertising and publications paid out of public funds are in accordance with Section 24 of the *Members' Resources and Allowances Rules*, and are in keeping with the intent and principles of the Rules, the Act and directives of the Commission.

Sections 1.0 to 4.0, Section 8.0 and Section 9.0 of this Policy apply to **both** advertising and publications. Section 6.0 applies to **advertising only**. Section 7.0 applies to **Member-created publications/householders only**.

4.0 Principles

The following principles must be adhered to for all expenses related to advertising and publications. The Member must ensure that:

- Expenses are incurred in the conduct of constituency business;
- Contact information is included to assist constituents;
- Costs are reasonable in relation to the type of advertising/publication;
- Costs do not represent a donation to an organization/group*.

** If a donation is referenced in a request to advertise from a community/group organization, it is allowable provided the advertisement complies with all provisions of the policy; the word "donation" is not referenced in the ad; and something tangible (the advertisement) is received in exchange for the associated costs.*

Costs related to advertising and publications **are not permitted** during the **Election Writ period**.

5.0 Content

The following section provides criteria on allowable and non-allowable content for advertising and publications. **Costs** related to advertising and publications that contain any **non-allowable** content **will not** be reimbursed by the House of Assembly.

5.1 Allowable

- Name of Member
- Photo of Member
- Name of Electoral District
- Email address of Member
- Telephone number of Member/Constituency Office
- Address of Member/Constituency Office
- Location of Constituency Office
- Constituency Office Hours
- Name of Constituency Assistant
- Contact Information for Constituency Assistant (phone number and email address)
- Fax Number for Constituency Office
- NL Coat of Arms
- Official symbols advising of social media presence (i.e. Facebook, Twitter, Instagram, Snapchat, etc.)
- Social media handles that do not identify a political party are permitted

5.2 Non-Allowable

- Name or logo of a political party;
- Statements of a partisan nature;
- Statements which advocate a particular position, or attempt to influence public opinion on a matter before the House of Assembly;
- Thank you to the constituents for voting for, or electing, the Member
- Statements to solicit funds;
- Content that disparages any political position, or the political position of an individual;
- Content related to departmental business/matters (if the Member is a Minister);
- Advertising on articles of clothing;
- Other items as deemed non-allowable by the Management Commission;
- Social media handles/links to social media pages which identify political party affiliations.

6.0 Advertising

This section applies to advertising purchased by the Member from a third-party medium.

The primary purpose of advertising by a Member is to provide constituents with contact information and constituency office hours/location. Advertising may also recognize weeks, days and events at the national level (e.g. Canada Day, Remembrance Day, Labour Day), provincial level (Volunteer Week, Injured Workers' Week, other days/weeks formally recognized in the province) and constituency level (community days/weeks/events, Come Home Years), provided it is done within the parameters for advertising as outlined in this section.

The following is not permitted:

- Advertising of messages of **greeting**;
- Advertising of messages of **welcome and congratulations**, unless the purpose of the message is recognizing a **week/day/event at the national/provincial/constituency level**.
- Advertising that contains any of the **non-allowable content** outlined in **section 5.2** of this policy.

6.1 Print Media

Print media includes newspapers, magazines, event programs/calendars, signs/banners and other third-party publications.

The following criteria must be followed when advertising in print media:

- Be in business card **format** as per the **attached template**;
- Be in black and white (unless the medium is predominantly color).

If advertising in print media with a **message of welcome/congratulations** related to **week/day/event at the national/provincial/constituency level**, the advertisement must still **comply with the business card format** as per the attached template.

6.2 Radio

The following criteria must be followed when advertising on radio:

- Aired on stations that broadcast in the Member's District;
- Contain a message:
 - recognizing a week/day/event at the national, provincial or constituency level; or
 - which includes a message of welcome or congratulations related to a week/day/event at the national, provincial or constituency level;
- Include contact information.

6.3 Television

The following criteria must be followed when advertising on television:

- May be still image* or include a video recording;
- Must include the Member's contact information;
- Broadcast on stations in the Member's District.

If using still image television advertising, the ad must be in **business card format** as per the **attached template**, and may include a photo of the Member.

6.4 Web-based Advertising

The following criteria must be followed when using web-based advertising:

- May be still image* or include a video recording;
- Must include the Member's contact information.

*If using still image web advertising, the ad must be in **business card format** as per the **attached template**, and may include a photo of the Member.

6.5 Telephone-based Advertising (Robocalls)

The following criteria must be followed when advertising via telephone:

- Distributed to residents of the constituency only;
- Contain a message recognizing a week/day/event at the national, provincial or constituency level; or a message of welcome or congratulations related to a week/day/event at the national, provincial or constituency level;
- Include contact information.

7.0 Publications/Householders Developed by Members

This section applies to publications (such as newsletters, posters, door hangers, post cards, other householders) that are developed/created by the Member for distribution to constituents.

The primary purpose of these publications is to provide constituents with contact information, constituency office hours/location, and other information that is relevant to the constituency including (but not limited to):

- Notice of meetings;
- Messages of welcome;
- Messages of greetings (Christmas and/or other holidays);
- Messages of congratulations (Recognizing an individual, or group of individuals, on a significant achievement or award);

- Recognition of special weeks/days/events at the national/provincial/constituency-level.
- Information on the work the MHA has been doing on behalf of the constituency (provided it complies with the principles in Section 4.0 and the content guidelines in Section 5.0).

Costs for publications containing any of the **non-allowable content** outlined in **section 5.2** of this policy **cannot be reimbursed**.

8.0 Approval & Payment Process

All advertising and publications **must be submitted for pre-approval** to the Corporate and Members' Services Division (CMS) to ensure it complies with the provisions of this policy prior to any costs being incurred. If the advertisement/publication is not submitted for pre-approval prior to costs being incurred by the Member, those costs cannot be reimbursed if the provisions of this policy are not met. If the advertisement/publication receives prior approval, but the final product differs from what was originally submitted, costs cannot be reimbursed if the provisions of this policy are not met.

Members **must submit a requisition** for costs related to advertising/publications in advance to allow CMS to make payments on the Member's behalf.

CMS is responsible for administering this policy, including established criteria for all advertising and publications for Members of the House of Assembly.

9.0 Appeal Process

Section 24 of the *House of Assembly Accountability, Integrity and Administration Act* outlines the process for rulings on allowance use. When an expense related to advertising or publications has been rejected for reimbursement or payment, a Member may choose to submit an appeal of the decision to the Speaker as the Chair of the House of Assembly Management Commission. Under the Act, the Speaker may make a ruling on the matter and distribute the ruling to the Commission for concurrence. Alternatively, the Speaker may choose to bring the matter to a regular meeting of the Commission for consideration.

The following outlines the process for a Member to follow when appealing an expense that has been rejected for payment:

- Member must submit a request in writing to the Speaker outlining details of the expense(s) that has been rejected and reason(s) for the rejection. The Member must demonstrate that the expenditures are in compliance with the Act, the Rules or a Directive of the Commission. Once the request is received by the Speaker, he/she may request further information on the expenditure(s) in question if necessary.

- Once the matter has been reviewed by the Speaker, the Member will be notified in writing as to whether a ruling will be made by the Speaker, or brought to a meeting of the Management Commission for consideration.



Appendix D

Rulings on Allowance Use



The following section outlines the details of rulings on allowance use that were issued under Section 24 of the *House of Assembly Accountability, Integrity and Administration Act* during the reporting period.

The following rulings on allowance use of the Speaker (in accordance with Section 24 of the Act) were for expenditures that were in compliance with the *Members' Resources and Allowances Rules*, but not submitted for reimbursement within the 60-day deadline as provided for in subsection 7(6) of the Rules:

- Member for Bonavista - \$143.67
- Member for Torngat Mountains - \$1482.93



Appendix E

Financial Information & Management Certification

**HOUSE OF ASSEMBLY
AND ITS STATUTORY OFFICES**

**FINANCIAL INFORMATION
AND
MANAGEMENT CERTIFICATION**

MARCH 31, 2021

**HOUSE OF ASSEMBLY
AND ITS STATUTORY OFFICES**

FINANCIAL INFORMATION

MARCH 31, 2021



OFFICE OF THE AUDITOR GENERAL
NEWFOUNDLAND AND LABRADOR

INDEPENDENT AUDITOR'S REPORT

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

Opinion

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, 2021, 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, 2021.

In my opinion, the financial information of the Assembly for the year ended March 31, 2021 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.

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, 2021, was fairly stated and the internal controls over financial reporting at the Assembly were operating effectively, in all material respects, as at that date.

Independent Auditor's Report (cont.)

Basis for Opinion

I conducted my audit in accordance with Canadian generally accepted auditing standards. My responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Information section of my report. I am independent of the Assembly in accordance with the ethical requirements that are relevant to my audit of the financial information in Canada, and I have fulfilled my other ethical responsibilities in accordance with these requirements. I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my opinion.

Emphasis of Matter – 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 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.

Other Information

Management is responsible for the other information. The other information comprises the information included in the annual report, but does not include the financial information and my auditor's report thereon. The annual report is expected to be made available to me after the date of this auditor's report.

My opinion on the financial information does not cover the other information and I will not express any form of assurance conclusion thereon.

In connection with my audit of the financial information, my responsibility is to read the other information identified above when it becomes available and, in doing so, consider whether the other information is materially inconsistent with the financial information or my knowledge obtained in the audit, or otherwise appears to be materially misstated. When I read the annual report, if I conclude that there is a material misstatement therein, I am required to communicate the matter to those charged with governance.

Responsibilities of Management and Those Charged with Governance for the Financial Information

Management is responsible for the preparation of the 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.

Independent Auditor's Report (cont.)

In preparing the financial information, management is responsible for assessing the Assembly's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Government of Newfoundland and Labrador either intends to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the Assembly's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Information

My objectives are to obtain reasonable assurance about whether the financial information as a whole is free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes my opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with Canadian generally accepted auditing standards will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of the financial information.

As part of an audit in accordance with Canadian generally accepted auditing standards, I exercise professional judgment and maintain professional skepticism throughout the audit. I also:

- Identify and assess the risks of material misstatement of the financial information, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for my opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but typically not for the purpose of expressing an opinion on the effectiveness of the Assembly's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Assembly's ability to continue as a going concern. If I conclude that a material uncertainty exists, I am required to draw attention in my auditor's report to the related disclosures in the financial information or, if such disclosures are inadequate, to modify my opinion. My conclusions are based on the audit evidence obtained up to the date of my auditor's report. However, future events or conditions may cause the Assembly to cease to continue as a going concern.

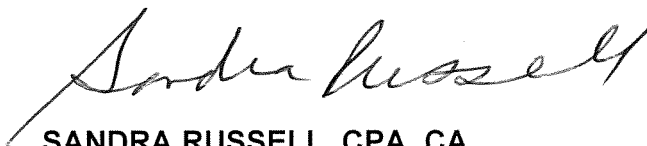
Independent Auditor's Report (cont.)

- Evaluate the overall presentation, structure and content of the financial information, including the disclosures, and whether the financial information represents the underlying transactions and events in accordance with the accounting policies disclosed in Note 1(a).

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.

I communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that I identify during my audit.



SANDRA RUSSELL, CPA, CA
Deputy Auditor General

August 31, 2021
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, 2021**

ASSETS	2021	2020
Cash Held in Trust (Note 2)	\$ 23,651	\$ 5,960
Accounts Receivable (Note 3)	38,118	66,587
Prepaid Expenses (Note 4)	70,543	99,999
Tangible Capital Assets (Note 5)	437,251	537,134
Total assets	\$ 569,563	\$ 709,680

LIABILITIES

Accounts Payable	\$ 340,359	\$ 3,109
Accrued Payroll	401,396	598,320
Accrued Paid and Annual Leave	2,658,423	2,299,770
Accrued Overtime	128,795	46,746
Accrued Sick Leave	32,832	30,969
Accrued Severance Pay (Note 6)	1,280,121	1,016,069
Trust Liability (Note 2)	23,651	5,960
Total liabilities	\$ 4,865,577	\$ 4,000,943

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

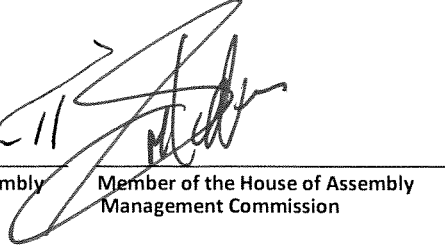
Contingent Liabilities (Note 8)

Contractual Obligations (Note 9)

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, 2021

	2021 ACTUAL	ESTIMATES		2020 ACTUAL
		AMENDED	ORIGINAL	
HOUSE OF ASSEMBLY				
Administrative Support				
Salaries	\$ 1,875,396	\$ 2,006,400	\$ 1,928,600	\$ 1,806,340
Employee Benefits	2,691	4,000	4,500	5,316
Transportation and Communications	34,071	71,400	63,900	49,850
Supplies	34,722	40,000	40,000	25,560
Professional Services	59,488	61,600	61,100	46,272
Purchased Services	14,844	115,400	115,400	63,854
Property, Furnishings and Equipment	72,558	92,500	92,500	39,225
	2,093,770	2,391,300	2,306,000	2,036,417
Revenue (Provincial)	(1,236)	(28,000)	(28,000)	(2,507)
Total: Administrative Support	2,092,534	2,363,300	2,278,000	2,033,910
Legislative Library and Records Management				
Salaries	686,924	692,700	692,700	653,607
Employee Benefits	-	900	900	254
Transportation and Communications	-	10,200	10,200	4,620
Supplies	46,433	47,000	47,000	47,393
Purchased Services	3,266	8,500	8,500	7,402
	736,623	759,300	759,300	713,276
Hansard and the Broadcast Centre				
Salaries	671,163	677,600	677,600	628,040
Employee Benefits	-	600	600	710
Transportation and Communications	1,156	4,300	7,300	11,571
Supplies	49,031	54,900	54,900	32,229
Purchased Services	92,493	94,600	209,600	157,732
Property, Furnishings and Equipment	12,918	13,000	10,000	236,247
	826,761	845,000	960,000	1,066,529

HOUSE OF ASSEMBLY AND ITS STATUTORY OFFICES
 PROVINCE OF NEWFOUNDLAND AND LABRADOR
 SCHEDULE OF EXPENDITURE AND RELATED REVENUE
 For the Year Ended March 31, 2021

	2021 ACTUAL	ESTIMATES		2020 ACTUAL
		AMENDED	ORIGINAL	
HOUSE OF ASSEMBLY (cont.)				
Members' Resources				
Salaries	6,436,237	6,483,100	6,756,200	6,562,055
Transportation and Communications	-	5,200	5,200	37,677
Supplies	2,268	4,200	-	-
Professional Services	17,850	18,500	-	3,480
Purchased Services	5,175	10,000	10,000	20,277
Allowances and Assistance	970,739	1,693,600	2,363,700	1,225,393
Grants and Subsidies	2,494	3,000	3,000	2,972
	7,434,763	8,217,600	9,138,100	7,851,854
Revenue (Provincial)	(59,191)	-	-	(68,854)
Total: Members' Resources	7,375,572	8,217,600	9,138,100	7,783,000
House Operations				
Salaries	153,554	200,700	200,700	152,963
Employee Benefits	-	5,900	5,900	6,150
Transportation and Communications	164	1,800	125,700	57,548
Supplies	3,035	14,500	14,500	5,491
Professional Services	22,228	22,300	3,900	720
Purchased Services	29,369	41,500	41,500	65,327
Property, Furnishings and Equipment	8,582	8,700	1,700	221
Grants and Subsidies	1,247	1,500	11,500	8,241
	218,179	296,900	405,400	296,661
Total: House Operations	218,179	296,900	405,400	296,661
Government Members' Caucus				
Salaries	333,208	334,100	326,800	344,336
Employee Benefits	-	900	900	-
Transportation and Communications	9,630	18,900	18,900	12,440
Supplies	6,280	7,600	7,600	10,145
Purchased Services	1,243	6,600	6,600	1,817
Property, Furnishings and Equipment	1,232	1,800	1,800	155
Grants and Subsidies	23,696	28,500	28,500	27,921
	375,289	398,400	391,100	396,814
Total: Government Members' Caucus	375,289	398,400	391,100	396,814
Official Opposition Caucus				
Salaries	1,145,985	1,154,700	1,154,700	1,062,701
Employee Benefits	-	3,000	3,000	232
Transportation and Communications	39,326	78,900	79,100	35,807
Supplies	13,824	24,600	24,600	15,832
Purchased Services	13,887	21,700	21,700	16,256
Property, Furnishings and Equipment	5,670	6,000	5,800	8,547
Grants and Subsidies	18,707	22,500	22,500	20,494
	1,237,399	1,311,400	1,311,400	1,159,869
Total: Official Opposition Caucus	1,237,399	1,311,400	1,311,400	1,159,869

**HOUSE OF ASSEMBLY AND ITS STATUTORY OFFICES
PROVINCE OF NEWFOUNDLAND AND LABRADOR
SCHEDULE OF EXPENDITURE AND RELATED REVENUE
For the Year Ended March 31, 2021**

	2021 ACTUAL	ESTIMATES		2020 ACTUAL
		AMENDED	ORIGINAL	
HOUSE OF ASSEMBLY (cont.)				
Third Party Caucus				
Salaries	605,752	607,700	429,600	386,938
Employee Benefits	-	1,100	1,100	-
Transportation and Communications	9,537	21,600	23,000	12,081
Supplies	6,673	8,700	8,700	6,472
Purchased Services	5,730	10,100	8,700	3,407
Property, Furnishings and Equipment	568	2,100	2,100	2,925
Grants and Subsidies	9,977	12,000	12,000	11,392
Total: Third Party Caucus	638,237	663,300	485,200	423,215
TOTAL: HOUSE OF ASSEMBLY	13,500,594	14,855,200	15,728,500	13,873,274
OFFICE OF THE CHIEF ELECTORAL OFFICER				
Salaries	3,988,622	4,394,400	1,232,300	3,578,954
Employee Benefits	521	4,500	4,500	3,920
Transportation and Communications	1,939,006	2,105,800	286,900	664,016
Supplies	252,923	275,500	39,000	82,093
Professional Services	58,757	58,800	33,000	41,220
Purchased Services	1,186,293	1,259,800	231,000	1,017,648
Property, Furnishings and Equipment	73,297	120,000	72,000	44,894
Grants and Subsidies	30,347	130,800	-	591,035
	7,529,766	8,349,600	1,898,700	6,023,780
Revenue (Provincial)	(5,014)	-	-	(2,507)
Total: Office of the Chief Electoral Officer	7,524,752	8,349,600	1,898,700	6,021,273
OFFICE OF THE CITIZENS' REPRESENTATIVE				
Salaries	689,303	800,500	800,500	706,779
Employee Benefits	-	7,000	7,000	1,392
Transportation and Communications	6,459	31,400	34,800	12,067
Supplies	5,118	5,300	5,000	1,766
Professional Services	11,098	69,600	69,600	10,408
Purchased Services	77,756	108,000	108,000	63,908
Property, Furnishings and Equipment	10,943	11,100	8,000	4,885
Total: Office of the Citizens' Representative	800,677	1,032,900	1,032,900	801,205

**HOUSE OF ASSEMBLY AND ITS STATUTORY OFFICES
PROVINCE OF NEWFOUNDLAND AND LABRADOR
SCHEDULE OF EXPENDITURE AND RELATED REVENUE
For the Year Ended March 31, 2021**

	2021 ACTUAL	ESTIMATES		2020 ACTUAL
		AMENDED	ORIGINAL	
OFFICE OF THE CHILD AND YOUTH ADVOCATE				
Salaries	1,143,083	1,191,000	1,191,000	1,142,413
Employee Benefits	2,511	3,500	3,500	1,980
Transportation and Communications	15,746	46,800	55,400	53,734
Supplies	8,987	9,100	6,000	5,838
Professional Services	4,745	19,000	19,000	7,035
Purchased Services	129,357	160,900	160,900	151,684
Property, Furnishings and Equipment	9,369	9,500	4,000	5,408
Total: Office of the Child and Youth Advocate	1,313,798	1,439,800	1,439,800	1,368,092
OFFICE OF THE INFORMATION AND PRIVACY COMMISSIONER				
Salaries	1,085,140	1,123,200	1,157,200	992,156
Employee Benefits	1,689	1,700	4,500	4,745
Transportation and Communications	13,927	14,300	32,800	26,132
Supplies	6,618	6,700	6,700	5,757
Professional Services	89,681	89,700	50,000	72,367
Purchased Services	127,473	127,900	122,400	121,036
Property, Furnishings and Equipment	12,017	12,100	2,000	3,580
	1,336,545	1,375,600	1,375,600	1,225,773
Revenue (Provincial)	(3,099)	-	-	-
Total: Office of the Information and Privacy Commissioner	1,333,446	1,375,600	1,375,600	1,225,773
OFFICE OF THE SENIORS' ADVOCATE				
Salaries	374,960	375,000	372,300	366,160
Employee Benefits	500	5,700	5,700	1,281
Transportation and Communications	3,265	45,000	45,900	13,075
Supplies	2,066	5,000	5,000	2,079
Professional Services	-	9,000	9,000	-
Purchased Services	31,657	44,000	44,000	35,080
Property, Furnishings and Equipment	4,836	4,900	4,000	3,358
Total: Office of the Seniors' Advocate	417,284	488,600	485,900	421,033
TOTAL: HOUSE OF ASSEMBLY AND ITS STATUTORY OFFICES	\$ 24,890,551	\$ 27,541,700	\$ 21,961,400	\$ 23,710,650

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, 2021**

	2021	2020
Original estimates (net)	\$ 21,961,400	\$ 27,087,600
Add transfers of Estimates	5,580,300	-
Add back revenue estimates net of transfers and statutory payments	28,000	-
Original estimates of expenditure (Gross)	27,569,700	27,087,600
Supplementary supply	-	-
Total appropriation	27,569,700	27,087,600
Total net expenditure	24,890,551	23,710,650
Add revenues	68,540	73,868
Total gross expenditure	24,959,091	23,784,518
Unexpended balance of appropriation	\$ 2,610,609	\$ 3,303,082

See accompanying notes

**HOUSE OF ASSEMBLY AND ITS STATUTORY OFFICES
PROVINCE OF NEWFOUNDLAND AND LABRADOR
NOTES TO FINANCIAL INFORMATION
March 31, 2021**

Authority, nature of operations and basis of consolidation

The House of Assembly of Newfoundland and Labrador consists of 40 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 (the 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.

**HOUSE OF ASSEMBLY AND ITS STATUTORY OFFICES
PROVINCE OF NEWFOUNDLAND AND LABRADOR
NOTES TO FINANCIAL INFORMATION
March 31, 2021**

(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, the provision for accrued sick leave 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.

2. Cash Held in Trust

The \$23,651 (2020 - \$5,960) 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>2021</u>	<u>2020</u>
Due from Judgment Enforcements		
- former Members of the House of Assembly	\$ 35,193	\$ 62,721
Other amounts due from Judgment Enforcements	2,788,712	2,788,712
Miscellaneous amounts	2,925	3,866
	2,826,830	2,855,299
<u>Less: allowance for doubtful accounts</u>	<u>(2,788,712)</u>	<u>(2,788,712)</u>
Total accounts receivable	\$ 38,118	\$ 66,587

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.

HOUSE OF ASSEMBLY AND ITS STATUTORY OFFICES
 PROVINCE OF NEWFOUNDLAND AND LABRADOR
 NOTES TO FINANCIAL INFORMATION
 March 31, 2021

4. Prepaid expenses

	<u>2021</u>	<u>2020</u>
Memberships and subscriptions	\$ 45,973	\$ 73,060
Training and development	7,725	-
Travel and other	16,845	26,939
Total prepaid expenses	\$ 70,543	\$ 99,999

5. Tangible Capital Assets

	<u>Furniture and Equipment</u>
Cost	
Balance, March 31, 2020	\$ 1,496,615
Additions	-
Disposals	(37,672)
Balance, March 31, 2021	1,458,943
Accumulated amortization	
Balance, March 31, 2020	959,481
Amortization expense	99,883
Disposals	(37,672)
Balance, March 31, 2021	1,021,692
Net book value, March 31, 2021	\$ 437,251
Net book value, March 31, 2020	\$ 537,134

These assets are amortized over a 10-year period.

**HOUSE OF ASSEMBLY AND ITS STATUTORY OFFICES
PROVINCE OF NEWFOUNDLAND AND LABRADOR
NOTES TO FINANCIAL INFORMATION
March 31, 2021**

6. Accrued severance pay

The liability for severance pay in the amount of \$1,280,121 (2020 - \$1,016,069) 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. This applies to Members elected on or before November 29, 2015.

Members elected on or after November 30, 2015 must serve at least 3 years in order to be eligible for severance. Any Member who is disqualified from being a Member pursuant to Part V of the Act other than the failure to be re-elected or the resignation of his/her seat, is not eligible to receive severance. If a Member's service ends prior to the end of an Assembly, the severance will be pro-rated for the years of service as outlined in the Severance Policy for Members. No provision has been made for non-vesting severance benefits.

Contracts for political support staff were renewed on January 31, 2019 in order to implement revised severance benefits. Under the new contracts, political support staff are entitled to pay of either 30 calendar days or six weeks, depending on their contract. The entitlement is not dependent on years of service. Political support staff who resign from their positions or those who are dismissed during the probationary period are not entitled to any severance benefit. No provision has been made in this financial information for severance pay for political support staff under the new contracts. The severance liability as at March 31, 2021 includes severance owing to individuals who deferred receiving their severance entitlement under previous contracts.

Executive, management and non-management/non-union employees of the House of Assembly and Statutory Offices as at May 31, 2018 were entitled to severance pay. No further severance will accrue for these employees after May 31, 2018. All employees had the option of receiving their severance entitlement prior to March 31, 2019 or deferring it to a later date. The severance liability as at March 31, 2021 includes severance owing to employees who deferred receiving their severance entitlement.

**HOUSE OF ASSEMBLY AND ITS STATUTORY OFFICES
PROVINCE OF NEWFOUNDLAND AND LABRADOR
NOTES TO FINANCIAL INFORMATION
March 31, 2021**

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, 2019 (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.

Provident¹⁰ is the corporation which administers the PSPP, including payments of pension benefits to retired employees whom the *Act* applies. All PSPP contributions are remitted to Provident¹⁰.

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 the 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, 2021

8. Contingent Liabilities

There have been two legal claims filed against the House of Assembly and its Statutory Offices. These claims have not yet been heard in court, therefore the likelihood and amount of loss cannot be determined at this time.

9. Contractual Obligations

The House of Assembly and its Statutory Offices have outstanding contractual obligations in the amount of \$1,410,116 relating to the lease of office accommodations. The schedule of payments related to these leases for the next four years is as follows:

2022	\$ 582,276
2023	452,375
2024	266,572
2025	<u>108,893</u>
	<u>\$ 1,410,116</u>

10. 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, 2021

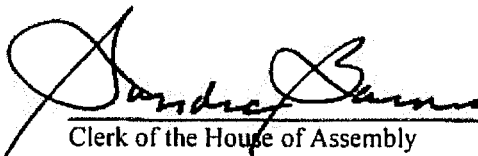


**MANAGEMENT CERTIFICATION
HOUSE OF ASSEMBLY – MARCH 31, 2021**

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, 2021;
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, 2021 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, 2021 and am satisfied with the effectiveness based on such evaluation.


Clerk of the House of Assembly

Date 2021-05-31



Appendix F

Members' Salaries, Allowances & Expenses



I certify that the amounts of salaries, allowances and expenses reflected in the report in **Appendix G** 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 G** and they are an accurate reflection of the transactions related to those accounts for the 2020-2021 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, 2020 to March 31, 2021.

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, 2020 to March 31, 2021**

Member	Member Base Salary (Note 1)	Office Holder Salary (Note 2)	Other (Note 3)	Total
Abbott, John	0	0	0	0
Ball, Dwight	45,112	0	57,621	102,733
Bennett, Derek	99,025	5,148	0	104,173
Bragg, Derrick	99,025	0	0	99,025
Brazil, David J	99,025	23,208	0	122,233
Brown, Jordan	98,825	0	0	98,825
Byrne, Gerry	99,025	0	0	99,025
Coady, Siobhan	99,025	0	0	99,025
Coffin, Alison	99,025	20,400	8,102	127,527
Conway Ottenheimer, Helen	99,025	0	0	99,025
Crocker, Steve	99,025	0	0	99,025
Crosbie, Ches	99,025	40,804	6,919	146,748
Davis, Bernard	99,025	0	0	99,025
Dempster, Lisa	99,025	0	0	99,025
Dinn, James	99,025	10,201	0	109,226
Dinn, Paul	99,025	0	1,897	100,922
Dwyer, Jeffrey	99,025	0	0	99,025
Evans, Lela	98,825	0	0	98,825
Forsey, Pleaman	99,025	0	9,365	108,390
Furey, Andrew	46,212	0	0	46,212
Gambin-Walsh, Sheryl	99,025	0	0	99,025
Haggie, John	99,025	0	0	99,025
Haley, Carol Anne	99,025	0	0	99,025
Hogan, John	0	0	0	0
Howell, Krista Lynn	0	0	0	0
Joyce, Edward	99,025	0	0	99,025
Lane, Paul	99,025	0	1,897	100,922
Lester, Jim	99,025	0	1,897	100,922
Loveless, Elvis	99,025	0	0	99,025
Mitchelmore, Christopher	99,025	0	0	99,025
O'Driscoll, Loyola	99,025	0	0	99,025
Osborne, Thomas	99,025	0	0	99,025
Pardy, Craig	99,025	0	9,365	108,390
Parrott, Lloyd	99,025	0	0	99,025
Parsons, Andrew	99,025	0	0	99,025
Parsons, Kevin	99,025	11,605	1,897	112,527
Parsons, Pamela	99,025	8,790	0	107,815
Petten, Barry	99,025	0	1,897	100,922
Pike, Paul	0	0	0	0
Reid, Scott M	99,025	50,537	0	149,562
Stoodley, Sarah	99,025	0	917	99,942
Tibbs, Christopher	99,025	0	9,365	108,390
Stoyles, Lucy	0	0	0	0
Trimper, Perry	99,025	0	0	99,025
Wakeham, Tony	99,025	0	0	99,025
Wall, Joedy	0	0	0	0
Warr, Brian	99,025	0	0	99,025
Total	3,952,899	170,693	111,139	4,234,731

Note 1: Paid in accordance with the amounts established under Section 11 of the House of Assembly Accountability, Integrity and Administration Act

Note 2: Paid in accordance with the amounts established under Section 12 of the House of Assembly, Accountability, Integrity and Administration Act.

Note 3: Includes payments for car allowances, gas, housing and severance



Report 2 – Member Accountability and Disclosure Reports

This report covers the period from April 1, 2020 to March 31, 2021. 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-20 to 31-Mar-21

Byrne, Gerry, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-20 to 31-Mar-21 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-21 (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	10,435.00	1,632.26	1,632.26	8,802.74	15.6%
Total Office Allowances		1,632.26	1,632.26		
Operational Resources					
Operational Resources	--	3,646.92	3,646.92	--	--
Total Operational Resources		3,646.92	3,646.92		
Travel & Living Allowances					
House in Session	--	13,561.16	13,561.16	--	--
House Not in Session	--	438.12	438.12	--	--
Intra & Extra-Constituency Travel	5,217.00	0.00	0.00	5,217.00	0.0%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		13,999.28	13,999.28		
Constituency Allowance					
Constituency Allowance	2,609.00	62.50	62.50	2,546.50	2.4%
Total Constituency Allowance		62.50	62.50		
Total Expenditures					
		19,340.96	19,340.96		

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-20 to 31-Mar-21

BROWN, JORDAN, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-20 to 31-Mar-21 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-21 (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	828.00	0.00	0.00	828.00	0.0%
Office Operations	10,435.00	4,374.74	4,374.74	6,060.26	41.9%
Total Office Allowances		4,374.74	4,374.74		
Operational Resources					
Operational Resources	--	1,852.56	1,852.56	--	--
Total Operational Resources		1,852.56	1,852.56		
Travel & Living Allowances					
House in Session	--	10,943.09	10,943.09	--	--
House Not in Session	--	1,750.68	1,750.68	--	--
Intra & Extra-Constituency Travel	5,739.00	0.00	0.00	5,739.00	0.0%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		12,693.77	12,693.77		
Constituency Allowance					
Constituency Allowance	2,609.00	237.72	237.72	2,371.28	9.1%
Total Constituency Allowance		237.72	237.72		
Total Expenditures					
		19,158.79	19,158.79		

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-20 to 31-Mar-21

BRAZIL, DAVID, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-20 to 31-Mar-21 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-21 (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	10,435.00	8,208.94	8,208.94	2,226.06	78.7%
Total Office Allowances		8,208.94	8,208.94		
Operational Resources					
Operational Resources	--	2,947.14	2,947.14	--	--
Total Operational Resources		2,947.14	2,947.14		
Travel & Living Allowances					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	6,696.00	4,350.67	4,350.67	2,345.33	65.0%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		4,350.67	4,350.67		
Constituency Allowance					
Constituency Allowance	2,609.00	1,717.05	1,717.05	891.95	65.8%
Total Constituency Allowance		1,717.05	1,717.05		
Total Expenditures					
		17,223.80	17,223.80		

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-20 to 31-Mar-21

Bragg, Derrick, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-20 to 31-Mar-21 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-21 (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	--	0.00	0.00	--	--
Office Operations	10,435.00	3,720.98	3,720.98	6,714.02	35.7%
Total Office Allowances		18,120.98	18,120.98		
Operational Resources					
Operational Resources	--	4,066.14	4,066.14	--	--
Total Operational Resources		4,066.14	4,066.14		
Travel & Living Allowances					
House in Session	--	6,337.70	6,337.70	--	--
House Not in Session	--	267.29	267.29	--	--
Intra & Extra-Constituency Travel	11,043.00	4,875.18	4,875.18	6,167.82	44.1%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		11,480.17	11,480.17		
Constituency Allowance					
Constituency Allowance	2,609.00	188.69	188.69	2,420.31	7.2%
Total Constituency Allowance		188.69	188.69		
Total Expenditures					
		33,855.98	33,855.98		

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-20 to 31-Mar-21

Bennett, Derek, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-20 to 31-Mar-21 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-21 (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	10,435.00	4,909.58	4,909.58	5,525.42	47.0%
Total Office Allowances		4,909.58	4,909.58		
Operational Resources					
Operational Resources	--	3,383.97	3,383.97	--	--
Total Operational Resources		3,383.97	3,383.97		
Travel & Living Allowances					
House in Session	--	8,673.84	8,673.84	--	--
House Not in Session	--	1,162.66	1,162.66	--	--
Intra & Extra-Constituency Travel	8,000.00	3,160.10	3,160.10	4,839.90	39.5%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		12,996.60	12,996.60		
Constituency Allowance					
Constituency Allowance	2,609.00	100.00	100.00	2,509.00	3.8%
Total Constituency Allowance		100.00	100.00		
Total Expenditures					
		21,390.15	21,390.15		

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-20 to 31-Mar-21

BALL, DWIGHT, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-20 to 31-Mar-21 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-21 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	12,300.00	7,175.00	7,175.00	5,125.00	58.3%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	384.59	384.59	10,050.41	3.7%
Total Office Allowances		7,559.59	7,559.59		
Operational Resources					
Operational Resources	--	1,679.75	1,679.75	--	--
Total Operational Resources		1,679.75	1,679.75		
Travel & Living Allowances					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	833.07	833.07	--	--
Intra & Extra-Constituency Travel	10,957.00	0.00	0.00	10,957.00	0.0%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		833.07	833.07		
Constituency Allowance					
Constituency Allowance	2,609.00	0.00	0.00	2,609.00	0.0%
Total Constituency Allowance		0.00	0.00		
Total Expenditures					
		10,072.41	10,072.41		

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-20 to 31-Mar-21

WALL, JOEDY, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-20 to 31-Mar-21 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-21 (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	870.00	0.00	0.00	870.00	0.0%
Office Operations	143.00	0.00	0.00	143.00	0.0%
Total Office Allowances		0.00	0.00		
Operational Resources					
Operational Resources	--	0.00	0.00	--	--
Total Operational Resources		0.00	0.00		
Travel & Living Allowances					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	86.00	0.00	0.00	86.00	0.0%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		0.00	0.00		
Constituency Allowance					
Constituency Allowance	36.00	0.00	0.00	36.00	0.0%
Total Constituency Allowance		0.00	0.00		
Total Expenditures		0.00	0.00		

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-20 to 31-Mar-21

PIKE, PAUL, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-20 to 31-Mar-21 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-21 (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	870.00	0.00	0.00	870.00	0.0%
Office Operations	143.00	0.00	0.00	143.00	0.0%
Total Office Allowances		0.00	0.00		
Operational Resources					
Operational Resources	--	1,284.00	1,284.00	--	--
Total Operational Resources		1,284.00	1,284.00		
Travel & Living Allowances					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	152.00	0.00	0.00	152.00	0.0%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		0.00	0.00		
Constituency Allowance					
Constituency Allowance	36.00	0.00	0.00	36.00	0.0%
Total Constituency Allowance		0.00	0.00		
Total Expenditures					
		1,284.00	1,284.00		

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-20 to 31-Mar-21

STOYLES, LUCY, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-20 to 31-Mar-21 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-21 (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	870.00	0.00	0.00	870.00	0.0%
Office Operations	143.00	0.00	0.00	143.00	0.0%
Total Office Allowances		0.00	0.00		
Operational Resources					
Operational Resources	--	0.00	0.00	--	--
Total Operational Resources		0.00	0.00		
Travel & Living Allowances					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	72.00	0.00	0.00	72.00	0.0%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		0.00	0.00		
Constituency Allowance					
Constituency Allowance	36.00	0.00	0.00	36.00	0.0%
Total Constituency Allowance		0.00	0.00		
Total Expenditures		0.00	0.00		

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-20 to 31-Mar-21

HOWELL, KRISTA LYNN, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-20 to 31-Mar-21 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-21 (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	870.00	0.00	0.00	870.00	0.0%
Office Operations	143.00	0.00	0.00	143.00	0.0%
Total Office Allowances		0.00	0.00		
Operational Resources					
Operational Resources	--	1,284.00	1,284.00	--	--
Total Operational Resources		1,284.00	1,284.00		
Travel & Living Allowances					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	146.00	0.00	0.00	146.00	0.0%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		0.00	0.00		
Constituency Allowance					
Constituency Allowance	36.00	0.00	0.00	36.00	0.0%
Total Constituency Allowance		0.00	0.00		
Total Expenditures		1,284.00	1,284.00		

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-20 to 31-Mar-21

ABBOTT, JOHN, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-20 to 31-Mar-21 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-21 (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	--	0.00	0.00	--	--
Total Operational Resources		0.00	0.00		
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		0.00	0.00		

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-20 to 31-Mar-21

HOGAN, JOHN, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-20 to 31-Mar-21 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-21 (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	870.00	0.00	0.00	870.00	0.0%
Office Operations	143.00	0.00	0.00	143.00	0.0%
Total Office Allowances		0.00	0.00		
Operational Resources					
Operational Resources	--	1,284.00	1,284.00	--	--
Total Operational Resources		1,284.00	1,284.00		
Travel & Living Allowances					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	72.00	0.00	0.00	72.00	0.0%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		0.00	0.00		
Constituency Allowance					
Constituency Allowance	36.00	0.00	0.00	36.00	0.0%
Total Constituency Allowance		0.00	0.00		
Total Expenditures		1,284.00	1,284.00		

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-20 to 31-Mar-21

FUREY, ANDREW, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-20 to 31-Mar-21 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-21 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	5,125.00	5,125.00	5,125.00	0.00	100.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	870.00	0.00	0.00	870.00	0.0%
Office Operations	5,061.00	697.85	697.85	4,363.15	13.8%
Total Office Allowances		5,822.85	5,822.85		
Operational Resources					
Operational Resources	--	1,582.63	1,582.63	--	--
Total Operational Resources		1,582.63	1,582.63		
Travel & Living Allowances					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	2,708.01	2,708.01	--	--
Intra & Extra-Constituency Travel	5,314.00	234.18	234.18	5,079.82	4.4%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		2,942.19	2,942.19		
Constituency Allowance					
Constituency Allowance	1,266.00	0.00	0.00	1,266.00	0.0%
Total Constituency Allowance		0.00	0.00		
Total Expenditures		10,347.67	10,347.67		

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-20 to 31-Mar-21

Warr, Brian, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-20 to 31-Mar-21 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-21 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	9,987.00	9,987.00	9,987.00	0.00	100.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	4,423.70	4,423.70	6,011.30	42.4%
Total Office Allowances		14,410.70	14,410.70		
Operational Resources					
Operational Resources	--	2,786.23	2,786.23	--	--
Total Operational Resources		2,786.23	2,786.23		
Travel & Living Allowances					
House in Session	--	8,333.61	8,333.61	--	--
House Not in Session	--	131.34	131.34	--	--
Intra & Extra-Constituency Travel	10,957.00	1,434.30	1,434.30	9,522.70	13.1%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		9,899.25	9,899.25		
Constituency Allowance					
Constituency Allowance	2,609.00	152.73	152.73	2,456.27	5.9%
Total Constituency Allowance		152.73	152.73		
Total Expenditures					
		27,248.91	27,248.91		

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-20 to 31-Mar-21

WAKEHAM, TONY, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-20 to 31-Mar-21 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-21 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	9,377.00	9,376.80	9,376.80	0.20	100.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	834.00	0.00	0.00	834.00	0.0%
Office Operations	10,435.00	5,935.85	5,935.85	4,499.15	56.9%
Total Office Allowances		15,312.65	15,312.65		
Operational Resources					
Operational Resources	--	8,371.78	8,371.78	--	--
Total Operational Resources		8,371.78	8,371.78		
Travel & Living Allowances					
House in Session	--	13,911.09	13,911.09	--	--
House Not in Session	--	7,713.31	7,713.31	--	--
Intra & Extra-Constituency Travel	5,913.00	539.81	539.81	5,373.19	9.1%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		22,164.21	22,164.21		
Constituency Allowance					
Constituency Allowance	2,609.00	0.00	0.00	2,609.00	0.0%
Total Constituency Allowance		0.00	0.00		
Total Expenditures					
		45,848.64	45,848.64		

---- End of Report ----



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Newfoundland and Labrador
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Expenditures Summarized by Category
01-Apr-20 to 31-Mar-21

REID, SCOTT, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-20 to 31-Mar-21 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-21 (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	10,435.00	10,038.44	10,038.44	396.56	96.2%
Total Office Allowances		10,038.44	10,038.44		
Operational Resources					
Operational Resources	--	4,759.55	4,759.55	--	--
Total Operational Resources		4,759.55	4,759.55		
Travel & Living Allowances					
House in Session	--	8,437.88	8,437.88	--	--
House Not in Session	--	3,568.01	3,568.01	--	--
Intra & Extra-Constituency Travel	7,304.00	1,683.22	1,683.22	5,620.78	23.0%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		13,689.11	13,689.11		
Constituency Allowance					
Constituency Allowance	2,609.00	63.04	63.04	2,545.96	2.4%
Total Constituency Allowance		63.04	63.04		
Total Expenditures					
		28,550.14	28,550.14		

---- End of Report ----



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Expenditures Summarized by Category
01-Apr-20 to 31-Mar-21

STOODLEY, SARAH, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-20 to 31-Mar-21 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-21 (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	870.00	0.00	0.00	870.00	0.0%
Office Operations	10,435.00	4,186.23	4,186.23	6,248.77	40.1%
Total Office Allowances		4,186.23	4,186.23		
Operational Resources					
Operational Resources	--	770.01	770.01	--	--
Total Operational Resources		770.01	770.01		
Travel & Living Allowances					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	5,217.00	958.24	958.24	4,258.76	18.4%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		958.24	958.24		
Constituency Allowance					
Constituency Allowance	2,609.00	493.58	493.58	2,115.42	18.9%
Total Constituency Allowance		493.58	493.58		
Total Expenditures					
		6,408.06	6,408.06		

---- End of Report ----



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Newfoundland and Labrador
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Expenditures Summarized by Category
01-Apr-20 to 31-Mar-21

Petten, Barry, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-20 to 31-Mar-21 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-21 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	14,280.00	14,280.00	14,280.00	0.00	100.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	6,302.64	6,302.64	4,132.36	60.4%
Total Office Allowances		20,582.64	20,582.64		
Operational Resources					
Operational Resources	--	6,246.52	6,246.52	--	--
Total Operational Resources		6,246.52	6,246.52		
Travel & Living Allowances					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	5,304.00	2,090.47	2,090.47	3,213.53	39.4%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		2,090.47	2,090.47		
Constituency Allowance					
Constituency Allowance	2,609.00	0.00	0.00	2,609.00	0.0%
Total Constituency Allowance		0.00	0.00		
Total Expenditures					
		28,919.63	28,919.63		

---- End of Report ----



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Expenditures Summarized by Category
01-Apr-20 to 31-Mar-21

TIBBS, CHRIS, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-20 to 31-Mar-21 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-21 (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	403.00	0.00	0.00	403.00	0.0%
Office Operations	10,435.00	4,358.63	4,358.63	6,076.37	41.8%
Total Office Allowances		4,358.63	4,358.63		
Operational Resources					
Operational Resources	--	4,594.35	4,594.35	--	--
Total Operational Resources		4,594.35	4,594.35		
Travel & Living Allowances					
House in Session	--	5,140.41	5,140.41	--	--
House Not in Session	--	2,605.37	2,605.37	--	--
Intra & Extra-Constituency Travel	7,913.00	458.20	458.20	7,454.80	5.8%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		8,203.98	8,203.98		
Constituency Allowance					
Constituency Allowance	2,609.00	0.00	0.00	2,609.00	0.0%
Total Constituency Allowance		0.00	0.00		
Total Expenditures					
		17,156.96	17,156.96		

---- End of Report ----



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Expenditures Summarized by Category
01-Apr-20 to 31-Mar-21

Trimper, Perry, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-20 to 31-Mar-21 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-21 (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	10,435.00	3,326.28	3,326.28	7,108.72	31.9%
Total Office Allowances		3,326.28	3,326.28		
Operational Resources					
Operational Resources	--	2,904.78	2,904.78	--	--
Total Operational Resources		2,904.78	2,904.78		
Travel & Living Allowances					
House in Session	--	13,095.52	13,095.52	--	--
House Not in Session	--	5,512.28	5,512.28	--	--
Intra & Extra-Constituency Travel	6,957.00	0.00	0.00	6,957.00	0.0%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		18,607.80	18,607.80		
Constituency Allowance					
Constituency Allowance	2,609.00	199.00	199.00	2,410.00	7.6%
Total Constituency Allowance		199.00	199.00		
Total Expenditures					
		25,037.86	25,037.86		

---- End of Report ----



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Expenditures Summarized by Category
01-Apr-20 to 31-Mar-21

Parsons, Pam, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-20 to 31-Mar-21 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-21 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	14,507.00	14,506.92	14,506.92	0.08	100.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	6,374.98	6,374.98	4,060.02	61.1%
Total Office Allowances		20,881.90	20,881.90		
Operational Resources					
Operational Resources	--	10,607.28	10,607.28	--	--
Total Operational Resources		10,607.28	10,607.28		
Travel & Living Allowances					
House in Session	--	3,311.92	3,311.92	--	--
House Not in Session	--	1,978.05	1,978.05	--	--
Intra & Extra-Constituency Travel	6,696.00	432.30	432.30	6,263.70	6.5%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		5,722.27	5,722.27		
Constituency Allowance					
Constituency Allowance	2,609.00	0.00	0.00	2,609.00	0.0%
Total Constituency Allowance		0.00	0.00		
Total Expenditures					
		37,211.45	37,211.45		

---- End of Report ----



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PARSONS, KEVIN, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-20 to 31-Mar-21 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-21 (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	10,435.00	2,270.09	2,270.09	8,164.91	21.8%
Total Office Allowances		2,270.09	2,270.09		
Operational Resources					
Operational Resources	--	1,128.62	1,128.62	--	--
Total Operational Resources		1,128.62	1,128.62		
Travel & Living Allowances					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	6,261.00	1,896.80	1,896.80	4,364.20	30.3%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		1,896.80	1,896.80		
Constituency Allowance					
Constituency Allowance	2,609.00	0.00	0.00	2,609.00	0.0%
Total Constituency Allowance		0.00	0.00		
Total Expenditures					
		5,295.51	5,295.51		

---- End of Report ----



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Expenditures Summarized by Category
01-Apr-20 to 31-Mar-21

PARSONS, ANDREW, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-20 to 31-Mar-21 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-21 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	13,200.00	13,200.00	13,200.00	0.00	100.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	4,379.08	4,379.08	6,055.92	42.0%
Total Office Allowances		17,579.08	17,579.08		
Operational Resources					
Operational Resources	--	5,440.41	5,440.41	--	--
Total Operational Resources		5,440.41	5,440.41		
Travel & Living Allowances					
House in Session	--	10,498.30	10,498.30	--	--
House Not in Session	--	201.50	201.50	--	--
Intra & Extra-Constituency Travel	9,826.00	1,409.22	1,409.22	8,416.78	14.3%
Helicopter Travel	18,261.00	0.00	0.00	18,261.00	0.0%
Total Travel & Living Allowances		12,109.02	12,109.02		
Constituency Allowance					
Constituency Allowance	2,609.00	208.05	208.05	2,400.95	8.0%
Total Constituency Allowance		208.05	208.05		
Total Expenditures					
		35,336.56	35,336.56		

---- End of Report ----



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01-Apr-20 to 31-Mar-21

PARROTT, LLOYD, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-20 to 31-Mar-21 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-21 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	10,960.00	10,959.96	10,959.96	0.04	100.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	305.00	0.00	0.00	305.00	0.0%
Office Operations	10,435.00	4,726.92	4,726.92	5,708.08	45.3%
Total Office Allowances		15,686.88	15,686.88		
Operational Resources					
Operational Resources	--	4,512.60	4,512.60	--	--
Total Operational Resources		4,512.60	4,512.60		
Travel & Living Allowances					
House in Session	--	7,757.53	7,757.53	--	--
House Not in Session	--	3,906.93	3,906.93	--	--
Intra & Extra-Constituency Travel	11,043.00	4,082.42	4,082.42	6,960.58	37.0%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		15,746.88	15,746.88		
Constituency Allowance					
Constituency Allowance	2,609.00	1,273.00	1,273.00	1,336.00	48.8%
Total Constituency Allowance		1,273.00	1,273.00		
Total Expenditures					
		37,219.36	37,219.36		

---- End of Report ----



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Expenditures Summarized by Category
01-Apr-20 to 31-Mar-21

PARDY, CRAIG, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-20 to 31-Mar-21 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-21 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	17,700.00	17,700.00	17,700.00	0.00	100.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	215.00	53.30	53.30	161.70	24.8%
Office Operations	10,435.00	1,729.47	1,729.47	8,705.53	16.6%
Total Office Allowances		19,482.77	19,482.77		
Operational Resources					
Operational Resources	--	4,997.86	4,997.86	--	--
Total Operational Resources		4,997.86	4,997.86		
Travel & Living Allowances					
House in Session	--	2,613.02	2,613.02	--	--
House Not in Session	--	3,040.22	3,040.22	--	--
Intra & Extra-Constituency Travel	9,739.00	7,216.96	7,216.96	2,522.04	74.1%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		12,870.20	12,870.20		
Constituency Allowance					
Constituency Allowance	2,609.00	502.94	502.94	2,106.06	19.3%
Total Constituency Allowance		502.94	502.94		
Total Expenditures					
		37,853.77	37,853.77		

---- End of Report ----



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OSBORNE, TOM, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-20 to 31-Mar-21 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-21 (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	10,435.00	2,565.57	2,565.57	7,869.43	24.6%
Total Office Allowances		2,565.57	2,565.57		
Operational Resources					
Operational Resources	--	2,222.99	2,222.99	--	--
Total Operational Resources		2,222.99	2,222.99		
Travel & Living Allowances					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	5,217.00	0.00	0.00	5,217.00	0.0%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		0.00	0.00		
Constituency Allowance					
Constituency Allowance	2,609.00	0.00	0.00	2,609.00	0.0%
Total Constituency Allowance		0.00	0.00		
Total Expenditures		4,788.56	4,788.56		

---- End of Report ----



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01-Apr-20 to 31-Mar-21

O'DRISCOLL, LOYOLA, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-20 to 31-Mar-21 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-21 (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	682.00	0.00	0.00	682.00	0.0%
Office Operations	10,435.00	4,570.90	4,570.90	5,864.10	43.8%
Total Office Allowances		4,570.90	4,570.90		
Operational Resources					
Operational Resources	--	3,471.15	3,471.15	--	--
Total Operational Resources		3,471.15	3,471.15		
Travel & Living Allowances					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	8,783.00	2,905.00	2,905.00	5,878.00	33.1%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		2,905.00	2,905.00		
Constituency Allowance					
Constituency Allowance	2,609.00	0.00	0.00	2,609.00	0.0%
Total Constituency Allowance		0.00	0.00		
Total Expenditures		10,947.05	10,947.05		

---- End of Report ----



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01-Apr-20 to 31-Mar-21

MITCHELMORE, CHRISTOPHER, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-20 to 31-Mar-21 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-21 (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	10,435.00	215.99	215.99	10,219.01	2.1%
Total Office Allowances		215.99	215.99		
Operational Resources					
Operational Resources	--	2,761.29	2,761.29	--	--
Total Operational Resources		2,761.29	2,761.29		
Travel & Living Allowances					
House in Session	--	12,498.13	12,498.13	--	--
House Not in Session	--	3,658.92	3,658.92	--	--
Intra & Extra-Constituency Travel	10,609.00	4,730.27	4,730.27	5,878.73	44.6%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		20,887.32	20,887.32		
Constituency Allowance					
Constituency Allowance	2,609.00	316.93	316.93	2,292.07	12.1%
Total Constituency Allowance		316.93	316.93		
Total Expenditures					
		24,181.53	24,181.53		

---- End of Report ----



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01-Apr-20 to 31-Mar-21

LOVELESS, ELVIS, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-20 to 31-Mar-21 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-21 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	11,700.00	11,700.00	11,700.00	0.00	100.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	562.00	0.00	0.00	562.00	0.0%
Office Operations	10,435.00	2,086.71	2,086.71	8,348.29	20.0%
Total Office Allowances		13,786.71	13,786.71		
Operational Resources					
Operational Resources	--	2,681.89	2,681.89	--	--
Total Operational Resources		2,681.89	2,681.89		
Travel & Living Allowances					
House in Session	--	3,917.11	3,917.11	--	--
House Not in Session	--	4,545.66	4,545.66	--	--
Intra & Extra-Constituency Travel	14,174.00	2,027.48	2,027.48	12,146.52	14.3%
Helicopter Travel	21,391.00	6,212.80	6,212.80	15,178.20	29.0%
Total Travel & Living Allowances		16,703.05	16,703.05		
Constituency Allowance					
Constituency Allowance	2,609.00	65.00	65.00	2,544.00	2.5%
Total Constituency Allowance		65.00	65.00		
Total Expenditures					
		33,236.65	33,236.65		

---- End of Report ----



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Expenditures Summarized by Category
01-Apr-20 to 31-Mar-21

LESTER, JIM, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-20 to 31-Mar-21 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-21 (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	10,435.00	2,987.69	2,987.69	7,447.31	28.6%
Total Office Allowances		2,987.69	2,987.69		
Operational Resources					
Operational Resources	--	1,213.71	1,213.71	--	--
Total Operational Resources		1,213.71	1,213.71		
Travel & Living Allowances					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	5,217.00	1,896.80	1,896.80	3,320.20	36.4%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		1,896.80	1,896.80		
Constituency Allowance					
Constituency Allowance	2,609.00	70.00	70.00	2,539.00	2.7%
Total Constituency Allowance		70.00	70.00		
Total Expenditures					
		6,168.20	6,168.20		

---- End of Report ----



House of Assembly
Newfoundland and Labrador
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Expenditures Summarized by Category
01-Apr-20 to 31-Mar-21

LANE, PAUL, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-20 to 31-Mar-21 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-21 (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	10,435.00	7,819.34	7,819.34	2,615.66	74.9%
Total Office Allowances		7,819.34	7,819.34		
Operational Resources					
Operational Resources	--	4,241.80	4,241.80	--	--
Total Operational Resources		4,241.80	4,241.80		
Travel & Living Allowances					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	5,217.00	2,540.38	2,540.38	2,676.62	48.7%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		2,540.38	2,540.38		
Constituency Allowance					
Constituency Allowance	2,609.00	123.31	123.31	2,485.69	4.7%
Total Constituency Allowance		123.31	123.31		
Total Expenditures					
		14,724.83	14,724.83		

---- End of Report ----



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01-Apr-20 to 31-Mar-21

Haley, Carol Anne, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-20 to 31-Mar-21 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-21 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	15,545.00	15,544.32	15,544.32	0.68	100.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	1,729.56	1,729.56	8,705.44	16.6%
Total Office Allowances		17,273.88	17,273.88		
Operational Resources					
Operational Resources	--	6,530.06	6,530.06	--	--
Total Operational Resources		6,530.06	6,530.06		
Travel & Living Allowances					
House in Session	--	11,356.22	11,356.22	--	--
House Not in Session	--	4,527.47	4,527.47	--	--
Intra & Extra-Constituency Travel	11,043.00	2,997.45	2,997.45	8,045.55	27.1%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		18,881.14	18,881.14		
Constituency Allowance					
Constituency Allowance	2,609.00	43.86	43.86	2,565.14	1.7%
Total Constituency Allowance		43.86	43.86		
Total Expenditures					
		42,728.94	42,728.94		

---- End of Report ----



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Expenditures Summarized by Category
01-Apr-20 to 31-Mar-21

JOYCE, EDDIE, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-20 to 31-Mar-21 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-21 (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	10,435.00	5,699.35	5,699.35	4,735.65	54.6%
Total Office Allowances		5,699.35	5,699.35		
Operational Resources					
Operational Resources	--	4,021.44	4,021.44	--	--
Total Operational Resources		4,021.44	4,021.44		
Travel & Living Allowances					
House in Session	--	11,934.63	11,934.63	--	--
House Not in Session	--	1,818.59	1,818.59	--	--
Intra & Extra-Constituency Travel	10,870.00	4,661.61	4,661.61	6,208.39	42.9%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		18,414.83	18,414.83		
Constituency Allowance					
Constituency Allowance	2,609.00	502.29	502.29	2,106.71	19.3%
Total Constituency Allowance		502.29	502.29		
Total Expenditures					
		28,637.91	28,637.91		

---- End of Report ----



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Expenditures Summarized by Category
01-Apr-20 to 31-Mar-21

Haggie, John, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-20 to 31-Mar-21 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-21 (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	10,435.00	5,897.87	5,897.87	4,537.13	56.5%
Total Office Allowances		5,897.87	5,897.87		
Operational Resources					
Operational Resources	--	2,393.12	2,393.12	--	--
Total Operational Resources		2,393.12	2,393.12		
Travel & Living Allowances					
House in Session	--	8,141.47	8,141.47	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	6,696.00	80.80	80.80	6,615.20	1.2%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		8,222.27	8,222.27		
Constituency Allowance					
Constituency Allowance	2,609.00	114.49	114.49	2,494.51	4.4%
Total Constituency Allowance		114.49	114.49		
Total Expenditures					
		16,627.75	16,627.75		

---- End of Report ----



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01-Apr-20 to 31-Mar-21

Gambin - Walsh, Sherry, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-20 to 31-Mar-21 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-21 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	19,000.00	18,999.96	18,999.96	0.04	100.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	9,554.99	9,554.99	880.01	91.6%
Total Office Allowances		28,554.95	28,554.95		
Operational Resources					
Operational Resources	--	8,705.22	8,705.22	--	--
Total Operational Resources		8,705.22	8,705.22		
Travel & Living Allowances					
House in Session	--	3,980.01	3,980.01	--	--
House Not in Session	--	890.53	890.53	--	--
Intra & Extra-Constituency Travel	10,000.00	4,989.97	4,989.97	5,010.03	49.9%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		9,860.51	9,860.51		
Constituency Allowance					
Constituency Allowance	2,609.00	1,409.04	1,409.04	1,199.96	54.0%
Total Constituency Allowance		1,409.04	1,409.04		
Total Expenditures					
		48,529.72	48,529.72		

---- End of Report ----



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Expenditures Summarized by Category
01-Apr-20 to 31-Mar-21

FORSEY, PLEAMAN, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-20 to 31-Mar-21 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-21 (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	814.00	0.00	0.00	814.00	0.0%
Office Operations	10,435.00	3,113.70	3,113.70	7,321.30	29.8%
Total Office Allowances		22,313.70	22,313.70		
Operational Resources					
Operational Resources	--	7,042.47	7,042.47	--	--
Total Operational Resources		7,042.47	7,042.47		
Travel & Living Allowances					
House in Session	--	4,203.31	4,203.31	--	--
House Not in Session	--	2,103.48	2,103.48	--	--
Intra & Extra-Constituency Travel	9,391.00	1,093.88	1,093.88	8,297.12	11.6%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		7,400.67	7,400.67		
Constituency Allowance					
Constituency Allowance	2,609.00	331.14	331.14	2,277.86	12.7%
Total Constituency Allowance		331.14	331.14		
Total Expenditures		37,087.98	37,087.98		

---- End of Report ----



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EVANS, LELA, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-20 to 31-Mar-21 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-21 (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	870.00	0.00	0.00	870.00	0.0%
Office Operations	10,435.00	1,650.38	1,650.38	8,784.62	15.8%
Total Office Allowances		1,650.38	1,650.38		
Operational Resources					
Operational Resources	--	1,100.42	1,100.42	--	--
Total Operational Resources		1,100.42	1,100.42		
Travel & Living Allowances					
House in Session	--	2,260.37	2,260.37	--	--
House Not in Session	--	14,623.21	14,623.21	--	--
Intra & Extra-Constituency Travel	18,000.00	2,469.15	2,469.15	15,530.85	13.7%
Helicopter Travel	9,130.00	0.00	0.00	9,130.00	0.0%
Total Travel & Living Allowances		19,352.73	19,352.73		
Constituency Allowance					
Constituency Allowance	2,609.00	0.00	0.00	2,609.00	0.0%
Total Constituency Allowance		0.00	0.00		
Total Expenditures					
		22,103.53	22,103.53		

---- End of Report ----



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DWYER, JEFF, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-20 to 31-Mar-21 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-21 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	16,000.00	15,999.96	15,999.96	0.04	100.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	103.00	0.00	0.00	103.00	0.0%
Office Operations	10,435.00	2,659.62	2,659.62	7,775.38	25.5%
Total Office Allowances		18,659.58	18,659.58		
Operational Resources					
Operational Resources	--	2,570.26	2,570.26	--	--
Total Operational Resources		2,570.26	2,570.26		
Travel & Living Allowances					
House in Session	--	519.26	519.26	--	--
House Not in Session	--	5,875.80	5,875.80	--	--
Intra & Extra-Constituency Travel	12,000.00	3,216.05	3,216.05	8,783.95	26.8%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		9,611.11	9,611.11		
Constituency Allowance					
Constituency Allowance	2,609.00	620.51	620.51	1,988.49	23.8%
Total Constituency Allowance		620.51	620.51		
Total Expenditures					
		31,461.46	31,461.46		

---- End of Report ----



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Newfoundland and Labrador
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01-Apr-20 to 31-Mar-21

DINN, JIM, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-20 to 31-Mar-21 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-21 (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	870.00	0.00	0.00	870.00	0.0%
Office Operations	10,435.00	4,356.42	4,356.42	6,078.58	41.7%
Total Office Allowances		4,356.42	4,356.42		
Operational Resources					
Operational Resources	--	1,072.65	1,072.65	--	--
Total Operational Resources		1,072.65	1,072.65		
Travel & Living Allowances					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	5,217.00	0.00	0.00	5,217.00	0.0%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		0.00	0.00		
Constituency Allowance					
Constituency Allowance	2,609.00	0.00	0.00	2,609.00	0.0%
Total Constituency Allowance		0.00	0.00		
Total Expenditures					
		5,429.07	5,429.07		

---- End of Report ----



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Newfoundland and Labrador
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01-Apr-20 to 31-Mar-21

DINN, PAUL, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-20 to 31-Mar-21 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-21 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	16,000.00	15,999.96	15,999.96	0.04	100.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	8,790.82	8,790.82	1,644.18	84.2%
Total Office Allowances		24,790.78	24,790.78		
Operational Resources					
Operational Resources	--	5,922.09	5,922.09	--	--
Total Operational Resources		5,922.09	5,922.09		
Travel & Living Allowances					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	5,217.00	1,896.80	1,896.80	3,320.20	36.4%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		1,896.80	1,896.80		
Constituency Allowance					
Constituency Allowance	2,609.00	151.32	151.32	2,457.68	5.8%
Total Constituency Allowance		151.32	151.32		
Total Expenditures					
		32,760.99	32,760.99		

---- End of Report ----



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01-Apr-20 to 31-Mar-21

DEMPSTER, LISA, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-20 to 31-Mar-21 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-21 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	15,192.00	15,192.00	15,192.00	0.00	100.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	3,290.40	3,290.40	7,144.60	31.5%
Total Office Allowances		18,482.40	18,482.40		
Operational Resources					
Operational Resources	--	6,287.43	6,287.43	--	--
Total Operational Resources		6,287.43	6,287.43		
Travel & Living Allowances					
House in Session	--	10,252.63	10,252.63	--	--
House Not in Session	--	373.55	373.55	--	--
Intra & Extra-Constituency Travel	22,261.00	3,660.48	3,660.48	18,600.52	16.4%
Helicopter Travel	18,261.00	0.00	0.00	18,261.00	0.0%
Total Travel & Living Allowances		14,286.66	14,286.66		
Constituency Allowance					
Constituency Allowance	2,609.00	737.84	737.84	1,871.16	28.3%
Total Constituency Allowance		737.84	737.84		
Total Expenditures					
		39,794.33	39,794.33		

---- End of Report ----



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01-Apr-20 to 31-Mar-21

Davis, Bernard, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-20 to 31-Mar-21 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-21 (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	10,435.00	5,747.90	5,747.90	4,687.10	55.1%
Total Office Allowances		5,747.90	5,747.90		
Operational Resources					
Operational Resources	--	3,313.90	3,313.90	--	--
Total Operational Resources		3,313.90	3,313.90		
Travel & Living Allowances					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	5,217.00	0.00	0.00	5,217.00	0.0%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		0.00	0.00		
Constituency Allowance					
Constituency Allowance	2,609.00	579.35	579.35	2,029.65	22.2%
Total Constituency Allowance		579.35	579.35		
Total Expenditures					
		9,641.15	9,641.15		

---- End of Report ----



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Expenditures Summarized by Category
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CROSBIE, CHES, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-20 to 31-Mar-21 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-21 (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	10,435.00	4,765.65	4,765.65	5,669.35	45.7%
Total Office Allowances		4,765.65	4,765.65		
Operational Resources					
Operational Resources	--	1,916.77	1,916.77	--	--
Total Operational Resources		1,916.77	1,916.77		
Travel & Living Allowances					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	5,217.00	0.00	0.00	5,217.00	0.0%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		0.00	0.00		
Constituency Allowance					
Constituency Allowance	2,609.00	0.00	0.00	2,609.00	0.0%
Total Constituency Allowance		0.00	0.00		
Total Expenditures					
		6,682.42	6,682.42		

---- End of Report ----



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CROCKER, STEVE, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-20 to 31-Mar-21 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-21 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	13,101.00	13,100.04	13,100.04	0.96	100.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	10,167.45	10,167.45	267.55	97.4%
Total Office Allowances		23,267.49	23,267.49		
Operational Resources					
Operational Resources	--	6,724.15	6,724.15	--	--
Total Operational Resources		6,724.15	6,724.15		
Travel & Living Allowances					
House in Session	--	4,041.00	4,041.00	--	--
House Not in Session	--	133.27	133.27	--	--
Intra & Extra-Constituency Travel	7,478.00	994.68	994.68	6,483.32	13.3%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		5,168.95	5,168.95		
Constituency Allowance					
Constituency Allowance	2,609.00	540.00	540.00	2,069.00	20.7%
Total Constituency Allowance		540.00	540.00		
Total Expenditures					
		35,700.59	35,700.59		

---- End of Report ----



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01-Apr-20 to 31-Mar-21

CONWAY OTTENHEIMER, HELEN, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-20 to 31-Mar-21 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-21 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	19,800.00	19,800.00	19,800.00	0.00	100.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	500.00	0.00	0.00	500.00	0.0%
Office Operations	10,435.00	9,763.31	9,763.31	671.69	93.6%
Total Office Allowances		29,563.31	29,563.31		
Operational Resources					
Operational Resources	--	7,562.05	7,562.05	--	--
Total Operational Resources		7,562.05	7,562.05		
Travel & Living Allowances					
House in Session	--	4,235.79	4,235.79	--	--
House Not in Session	--	1,768.78	1,768.78	--	--
Intra & Extra-Constituency Travel	6,609.00	1,409.50	1,409.50	5,199.50	21.3%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		7,414.07	7,414.07		
Constituency Allowance					
Constituency Allowance	2,609.00	255.34	255.34	2,353.66	9.8%
Total Constituency Allowance		255.34	255.34		
Total Expenditures					
		44,794.77	44,794.77		

---- End of Report ----



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Expenditures Summarized by Category
01-Apr-20 to 31-Mar-21

COFFIN, ALISON, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-20 to 31-Mar-21 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-21 (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	870.00	0.00	0.00	870.00	0.0%
Office Operations	10,435.00	4,789.42	4,789.42	5,645.58	45.9%
Total Office Allowances		4,789.42	4,789.42		
Operational Resources					
Operational Resources	--	2,450.74	2,450.74	--	--
Total Operational Resources		2,450.74	2,450.74		
Travel & Living Allowances					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	5,217.00	0.00	0.00	5,217.00	0.0%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		0.00	0.00		
Constituency Allowance					
Constituency Allowance	2,609.00	0.00	0.00	2,609.00	0.0%
Total Constituency Allowance		0.00	0.00		
Total Expenditures		7,240.16	7,240.16		

---- End of Report ----



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Expenditures Summarized by Category
01-Apr-20 to 31-Mar-21

Coady, Siobhan, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-20 to 31-Mar-21 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-21 (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	10,435.00	6,752.99	6,752.99	3,682.01	64.7%
Total Office Allowances		6,752.99	6,752.99		
Operational Resources					
Operational Resources	--	575.00	575.00	--	--
Total Operational Resources		575.00	575.00		
Travel & Living Allowances					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	5,217.00	0.00	0.00	5,217.00	0.0%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		0.00	0.00		
Constituency Allowance					
Constituency Allowance	2,609.00	0.00	0.00	2,609.00	0.0%
Total Constituency Allowance		0.00	0.00		
Total Expenditures					
		7,327.99	7,327.99		

---- End of Report ----



*HOUSE OF ASSEMBLY
NEWFOUNDLAND & LABRADOR*

Appendix G

Speaker's Delegated Authority



The *Members' Resources and Allowances Rules* (the Rules) states that on a semi-annual and annual basis, reports detailing all expenditures made by Members under the Rules must be disclosed publically on the House of Assembly website. While the Rules outlines the process for preparing the reports and having them reviewed and signed off by Members, the timelines for making the reports available online are specified in the House of Assembly Publication Scheme, a policy set and approved by the Management Commission.

The House of Assembly Publication Scheme specifies that the annual reports of Members' expenditures must be made available online within 80 days of the end of the fiscal year (March 31). The 80-day period allows time for any related expenses to be submitted and processed prior to the financial system cut-off for the fiscal year; and for reports to be prepared by the House of Assembly and sent to Members for review and sign-off.

Due to the circumstances with COVID-19, the fiscal year-end processing cut-off date in the financial system was extended to allow more time for submitting and processing expenditures related to the fiscal year ended March 31, 2020.

The extension to the fiscal year-end cut-off meant that the 80-day timeline could not be met. Once the fiscal year is closed off the reports must be printed, reviewed by Corporate and Members Services, and then reviewed by Members before they are posted online.

Consequently, the timeline for posting the Members' annual expense reports online was increased to 110 days from March 31 for fiscal year 2019-2020 only under the urgent approvals-delegated authority provisions of CM2008-095, specifically:

For the purpose of the annual reports related to the 2019-20 fiscal year as required under Section 11 of the Members' Resources and Allowances Rules, the Commission varies the timeline as outlined in Section 2.1 of the House of Assembly Publication Scheme for posting the reports online from 80 days to 110 days after the end of the fiscal year. The variation of this timeline relates to the annual reports for the 2019-20 fiscal year only due to circumstances caused by the COVID-19 pandemic.