



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-13 to 31-Mar-14

DEMPSTER, LISA, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2013/14 (Net of HST)	Expenditures Processed 01-Apr-13 to 31-Mar-14 (Net of HST)	Expenditures Year to Date 01-Apr-13 to 31-Mar-14 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	1,362.00	1,361.25	1,361.25	0.75	99.9%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	885.00	560.89	560.89	324.11	63.4%
Office Operations	8,146.00	5,313.24	5,313.24	2,832.76	65.2%
Total Office Allowances		7,235.38	7,235.38		
Operational Resources					
Operational Resources	--	10,022.41	10,022.41	--	--
Total Operational Resources		10,022.41	10,022.41		
Travel & Living Allowances					
House in Session	--	18,709.62	18,709.62	--	--
House Not in Session	--	12,864.76	12,864.76	--	--
Intra & Extra-Constituency Travel	17,379.00	13,024.84	13,024.84	4,354.16	74.9%
Helicopter Travel	14,256.00	0.00	0.00	14,256.00	0.0%
Total Travel & Living Allowances		44,599.22	44,599.22		
Constituency Allowance					
Constituency Allowance	2,037.00	2,030.40	2,030.40	6.60	99.7%
Total Constituency Allowance		2,030.40	2,030.40		
Total Expenditures					
		63,887.41	63,887.41		

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