



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-17 to 30-Sep-17

DEMPSTER, LISA, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2017/18 (Net of HST)	Expenditures Processed 01-Apr-17 to 30-Sep-17 (Net of HST)	Expenditures Year to Date 01-Apr-17 to 30-Sep-17 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	13,860.00	6,930.00	6,930.00	6,930.00	50.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	2,731.84	2,731.84	7,703.16	26.2%
Total Office Allowances		9,661.84	9,661.84		
Operational Resources					
Operational Resources	--	4,659.61	4,659.61	--	--
Total Operational Resources		4,659.61	4,659.61		
Travel & Living Allowances					
House in Session	--	10,233.19	10,233.19	--	--
House Not in Session	--	6,218.49	6,218.49	--	--
Intra & Extra-Constituency Travel	22,261.00	5,529.27	5,529.27	16,731.73	24.8%
Helicopter Travel	18,261.00	0.00	0.00	18,261.00	0.0%
Total Travel & Living Allowances		21,980.95	21,980.95		
Constituency Allowance					
Constituency Allowance	2,609.00	657.76	657.76	1,951.24	25.2%
Total Constituency Allowance		657.76	657.76		
Total Expenditures		36,960.16	36,960.16		

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