



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-18 to 31-Mar-19

DEMPSTER, LISA, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2018/19 (Net of HST)	Expenditures Processed 01-Apr-18 to 31-Mar-19 (Net of HST)	Expenditures Year to Date 01-Apr-18 to 31-Mar-19 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	13,860.00	13,860.00	13,860.00	0.00	100.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	5,680.76	5,680.76	4,754.24	54.4%
Total Office Allowances		19,540.76	19,540.76		
Operational Resources					
Operational Resources	--	10,628.61	10,628.61	--	--
Total Operational Resources		10,628.61	10,628.61		
Travel & Living Allowances					
House in Session	--	23,659.22	23,659.22	--	--
House Not in Session	--	1,451.00	1,451.00	--	--
Intra & Extra-Constituency Travel	22,261.00	14,644.92	14,644.92	7,616.08	65.8%
Helicopter Travel	18,261.00	0.00	0.00	18,261.00	0.0%
Total Travel & Living Allowances		39,755.14	39,755.14		
Constituency Allowance					
Constituency Allowance	2,609.00	332.08	332.08	2,276.92	12.7%
Total Constituency Allowance		332.08	332.08		
Total Expenditures					
		70,256.59	70,256.59		

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