



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-18 to 30-Sep-18

DEMPSTER, LISA, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2018/19 (Net of HST)	Expenditures Processed 01-Apr-18 to 30-Sep-18 (Net of HST)	Expenditures Year to Date 01-Apr-18 to 30-Sep-18 (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	1,902.81	1,902.81	8,532.19	18.2%
Total Office Allowances		8,832.81	8,832.81		
Operational Resources					
Operational Resources	--	5,227.58	5,227.58	--	--
Total Operational Resources		5,227.58	5,227.58		
Travel & Living Allowances					
House in Session	--	9,807.78	9,807.78	--	--
House Not in Session	--	523.30	523.30	--	--
Intra & Extra-Constituency Travel	22,261.00	8,109.05	8,109.05	14,151.95	36.4%
Helicopter Travel	18,261.00	0.00	0.00	18,261.00	0.0%
Total Travel & Living Allowances		18,440.13	18,440.13		
Constituency Allowance					
Constituency Allowance	2,609.00	178.59	178.59	2,430.41	6.8%
Total Constituency Allowance		178.59	178.59		
Total Expenditures					
		32,679.11	32,679.11		

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