



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-19 to 31-Mar-20

DEMPSTER, LISA, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-19 to 31-Mar-20 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-20 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	14,433.00	14,432.90	14,432.90	0.10	100.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	7,301.36	7,301.36	3,133.64	70.0%
Total Office Allowances		21,734.26	21,734.26		
Operational Resources					
Operational Resources	--	6,602.59	6,602.59	--	--
Total Operational Resources		6,602.59	6,602.59		
Travel & Living Allowances					
House in Session	--	13,062.90	13,062.90	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	22,261.00	5,363.38	5,363.38	16,897.62	24.1%
Helicopter Travel	18,261.00	0.00	0.00	18,261.00	0.0%
Total Travel & Living Allowances		18,426.28	18,426.28		
Constituency Allowance					
Constituency Allowance	2,609.00	512.19	512.19	2,096.81	19.6%
Total Constituency Allowance		512.19	512.19		
Total Expenditures					
		47,275.32	47,275.32		

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