



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-20 to 30-Sep-20

DEMPSTER, LISA, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2020/21 (Net of HST)	Expenditures Processed 01-Apr-20 to 30-Sep-20 (Net of HST)	Expenditures Year to Date 01-Apr-20 to 30-Sep-20 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	10,128.00	7,596.00	7,596.00	2,532.00	75.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	7,100.00	1,463.50	1,463.50	5,636.50	20.6%
Total Office Allowances		9,059.50	9,059.50		
Operational Resources					
Operational Resources	--	2,609.89	2,609.89	--	--
Total Operational Resources		2,609.89	2,609.89		
Travel & Living Allowances					
House in Session	--	4,808.76	4,808.76	--	--
House Not in Session	--	184.58	184.58	--	--
Intra & Extra-Constituency Travel	14,900.00	1,594.65	1,594.65	13,305.35	10.7%
Helicopter Travel	12,200.00	0.00	0.00	12,200.00	0.0%
Total Travel & Living Allowances		6,587.99	6,587.99		
Constituency Allowance					
Constituency Allowance	1,700.00	737.84	737.84	962.16	43.4%
Total Constituency Allowance		737.84	737.84		
Total Expenditures					
		18,995.22	18,995.22		

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