



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-21 to 31-Mar-22

DEMPSTER, LISA, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-21 to 31-Mar-22 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-22 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	15,192.00	15,192.00	15,192.00	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	6,712.76	6,712.76	3,722.24	64.3%
Total Office Allowances		21,904.76	21,904.76		
Operational Resources					
Operational Resources	--	7,089.61	7,089.61	--	--
Total Operational Resources		7,089.61	7,089.61		
Travel & Living Allowances					
House in Session	--	10,562.24	10,562.24	--	--
House Not in Session	--	184.58	184.58	--	--
Intra & Extra-Constituency Travel	22,261.00	5,616.60	5,616.60	16,644.40	25.2%
Helicopter Travel	18,261.00	0.00	0.00	18,261.00	0.0%
Total Travel & Living Allowances		16,363.42	16,363.42		
Constituency Allowance					
Constituency Allowance	2,609.00	462.58	462.58	2,146.42	17.7%
Total Constituency Allowance		462.58	462.58		
Total Expenditures					
		45,820.37	45,820.37		

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