



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-21 to 30-Sep-21

DEMPSTER, LISA, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-21 to 30-Sep-21 (Net of HST)	Expenditures Year to Date 01-Apr- to 30-Sep-21 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	15,192.00	7,596.00	7,596.00	7,596.00	50.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	1,938.04	1,938.04	8,496.96	18.6%
Total Office Allowances		9,534.04	9,534.04		
Operational Resources					
Operational Resources	--	3,363.33	3,363.33	--	--
Total Operational Resources		3,363.33	3,363.33		
Travel & Living Allowances					
House in Session	--	4,644.22	4,644.22	--	--
House Not in Session	--	140.72	140.72	--	--
Intra & Extra-Constituency Travel	22,261.00	2,596.35	2,596.35	19,664.65	11.7%
Helicopter Travel	18,261.00	0.00	0.00	18,261.00	0.0%
Total Travel & Living Allowances		7,381.29	7,381.29		
Constituency Allowance					
Constituency Allowance	2,609.00	43.61	43.61	2,565.39	1.7%
Total Constituency Allowance		43.61	43.61		
Total Expenditures					
		20,322.27	20,322.27		

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