



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-22 to 31-Mar-23

DEMPSTER, LISA, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-22 to 31-Mar-23 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-23 (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	6,709.12	6,709.12	3,725.88	64.3%
Total Office Allowances		21,901.12	21,901.12		
Operational Resources					
Operational Resources	--	7,362.91	7,362.91	--	--
Total Operational Resources		7,362.91	7,362.91		
Travel & Living Allowances					
House in Session	--	17,434.82	17,434.82	--	--
House Not in Session	--	1,059.76	1,059.76	--	--
Intra & Extra-Constituency Travel	22,261.00	5,324.14	5,324.14	16,936.86	23.9%
Helicopter Travel	18,261.00	0.00	0.00	18,261.00	0.0%
Total Travel & Living Allowances		23,818.72	23,818.72		
Constituency Allowance					
Constituency Allowance	2,609.00	705.16	705.16	1,903.84	27.0%
Total Constituency Allowance		705.16	705.16		
Total Expenditures					
		53,787.91	53,787.91		

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