



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-22 to 30-Sep-22

DEMPSTER, LISA, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-22 to 30-Sep-22 (Net of HST)	Expenditures Year to Date 01-Apr- to 30-Sep-22 (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	1,374.97	1,374.97	9,060.03	13.2%
Total Office Allowances		8,970.97	8,970.97		
Operational Resources					
Operational Resources	--	2,824.95	2,824.95	--	--
Total Operational Resources		2,824.95	2,824.95		
Travel & Living Allowances					
House in Session	--	6,285.01	6,285.01	--	--
House Not in Session	--	700.40	700.40	--	--
Intra & Extra-Constituency Travel	22,261.00	1,548.54	1,548.54	20,712.46	7.0%
Helicopter Travel	18,261.00	0.00	0.00	18,261.00	0.0%
Total Travel & Living Allowances		8,533.95	8,533.95		
Constituency Allowance					
Constituency Allowance	2,609.00	131.58	131.58	2,477.42	5.0%
Total Constituency Allowance		131.58	131.58		
Total Expenditures					
		20,461.45	20,461.45		

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