



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-23 to 30-Sep-23

DEMPSTER, LISA, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-23 to 30-Sep-23 (Net of HST)	Expenditures Year to Date 01-Apr- to 30-Sep-23 (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	387.07	387.07	10,047.93	3.7%
Total Office Allowances		7,983.07	7,983.07		
Operational Resources					
Operational Resources	--	1,054.84	1,054.84	--	--
Total Operational Resources		1,054.84	1,054.84		
Travel & Living Allowances					
House in Session	--	7,846.60	7,846.60	--	--
House Not in Session	--	645.07	645.07	--	--
Intra & Extra-Constituency Travel	23,048.00	4,044.12	4,044.12	19,003.88	17.5%
Helicopter Travel	18,261.00	0.00	0.00	18,261.00	0.0%
Total Travel & Living Allowances		12,535.79	12,535.79		
Constituency Allowance					
Constituency Allowance	2,609.00	358.73	358.73	2,250.27	13.7%
Total Constituency Allowance		358.73	358.73		
Total Expenditures					
		21,932.43	21,932.43		

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