



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-12 to 31-Mar-13

JOYCE, EDDIE, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2012/13 (Net of HST)	Expenditures Processed 01-Apr-12 to 31-Mar-13 (Net of HST)	Expenditures Year to Date 01-Apr-12 to 31-Mar-13 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	17,548.00	17,547.75	17,547.75	0.25	100.0%
Rental of Short-term Accommodations	664.00	0.00	0.00	664.00	0.0%
Office Start-up Costs	520.00	354.96	354.96	165.04	68.3%
Office Operations	13,274.00	8,700.69	8,700.69	4,573.31	65.5%
Total Office Allowances		26,603.40	26,603.40		
Operational Resources					
Operational Resources	--	4,201.57	4,201.57	--	--
Total Operational Resources		4,201.57	4,201.57		
Travel & Living Allowances					
House in Session	--	31,442.54	31,442.54	--	--
House Not in Session	--	7,451.40	7,451.40	--	--
Intra & Extra-Constituency Travel	13,805.00	4,301.72	4,301.72	9,503.28	31.2%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		43,195.66	43,195.66		
Constituency Allowance					
Constituency Allowance	2,655.00	1,684.99	1,684.99	970.01	63.5%
Total Constituency Allowance		1,684.99	1,684.99		
Total Expenditures					
		75,685.62	75,685.62		

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