



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-15 to 31-Mar-16

Byrne, Gerry, MHA

| Allowance Category | Expenditure Limit for Fiscal Year 2015/16 (Net of HST) | Expenditures Processed 01-Apr-15 to 31-Mar-16 (Net of HST) | Expenditures Year to Date 01-Apr-15 to 31-Mar-16 (Net of HST) | Funds Available (Net of HST) | Percent Expended to Date |
|---|--|--|---|------------------------------|--------------------------|
| Office Allowances | | | | | |
| Office Accommodations | -- | 0.00 | 0.00 | -- | -- |
| Rental of Short-term Accommodations | -- | 0.00 | 0.00 | -- | -- |
| Office Start-up Costs | 885.00 | 570.05 | 570.05 | 314.95 | 64.4% |
| Office Operations | 3,610.00 | 2,929.13 | 2,929.13 | 680.87 | 81.1% |
| Total Office Allowances | | 3,499.18 | 3,499.18 | | |
| Operational Resources | | | | | |
| Operational Resources | -- | 1,241.19 | 1,241.19 | -- | -- |
| Total Operational Resources | | 1,241.19 | 1,241.19 | | |
| Travel & Living Allowances | | | | | |
| House in Session | -- | 4,540.62 | 4,540.62 | -- | -- |
| House Not in Session | -- | 225.71 | 225.71 | -- | -- |
| Intra & Extra-Constituency Travel | 1,805.00 | 506.87 | 506.87 | 1,298.13 | 28.1% |
| Helicopter Travel | -- | 0.00 | 0.00 | -- | -- |
| Total Travel & Living Allowances | | 5,273.20 | 5,273.20 | | |
| Constituency Allowance | | | | | |
| Constituency Allowance | 903.00 | 0.00 | 0.00 | 903.00 | 0.0% |
| Total Constituency Allowance | | 0.00 | 0.00 | | |
| Total Expenditures | | 10,013.57 | 10,013.57 | | |

---- End of Report ----