

House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report **Expenditures Summarized by Category** 01-Apr-17 to 30-Sep-17

Byrne, Gerry, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2017/18 (Net of HST)	Expenditures Processed 01-Apr-17 to 30-Sep-17 (Net of HST)	Expenditures Year to Date 01-Apr-17 to 30-Sep-17 (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	300.00	0.00	0.00	300.00	0.0%
Office Operations	10,435.00	824.60	824.60	9,610.40	7.9%
Total Office Allowances		824.60	824.60		
Operational Resources					
Operational Resources		1,380.32	1,380.32		
Total Operational Resources		1,380.32	1,380.32		
Travel & Living Allowances					
House in Session		9,716.99	9,716.99		
House Not in Session		103.47	103.47		
Intra & Extra-Constituency Travel	5,217.00	0.00	0.00	5,217.00	0.0%
Helicopter Travel		0.00	0.00		
Total Travel & Living Allowances		9,820.46	9,820.46		
Constituency Allowance					
Constituency Allowance	2,609.00	239.24	239.24	2,369.76	9.2%
Total Constituency Allowance		239.24	239.24		
Total Expenditures		12,264.62	12,264.62		

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