



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-19 to 30-Sep-19

WAKEHAM, TONY, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2019/20 (Net of HST)	Expenditures Processed 01-Apr-19 to 30-Sep-19 (Net of HST)	Expenditures Year to Date 01-Apr-19 to 30-Sep-19 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	7,469.00	2,987.60	2,987.60	4,481.40	40.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	870.00	0.00	0.00	870.00	0.0%
Office Operations	9,152.00	807.76	807.76	8,344.24	8.8%
Total Office Allowances		3,795.36	3,795.36		
Operational Resources					
Operational Resources	--	3,382.52	3,382.52	--	--
Total Operational Resources		3,382.52	3,382.52		
Travel & Living Allowances					
House in Session	--	4,424.78	4,424.78	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	5,187.00	1,434.21	1,434.21	3,752.79	27.7%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		5,858.99	5,858.99		
Constituency Allowance					
Constituency Allowance	2,288.00	120.00	120.00	2,168.00	5.2%
Total Constituency Allowance		120.00	120.00		
Total Expenditures					
		13,156.87	13,156.87		

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