



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-21 to 31-Mar-22

Byrne, Gerry, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-21 to 31-Mar-22 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-22 (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	--	0.00	0.00	--	--
Office Operations	10,435.00	2,252.78	2,252.78	8,182.22	21.6%
Total Office Allowances		2,252.78	2,252.78		
Operational Resources					
Operational Resources	--	4,476.90	4,476.90	--	--
Total Operational Resources		4,476.90	4,476.90		
Travel & Living Allowances					
House in Session	--	17,310.09	17,310.09	--	--
House Not in Session	--	43.86	43.86	--	--
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		17,353.95	17,353.95		
Constituency Allowance					
Constituency Allowance	2,609.00	100.00	100.00	2,509.00	3.8%
Total Constituency Allowance		100.00	100.00		
Total Expenditures					
		24,183.63	24,183.63		

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