



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

DWYER, JEFF, 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	16,571.00	16,570.11	16,570.11	0.89	100.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	1,091.75	1,091.75	9,343.25	10.5%
Total Office Allowances		17,661.86	17,661.86		
Operational Resources					
Operational Resources	--	2,067.07	2,067.07	--	--
Total Operational Resources		2,067.07	2,067.07		
Travel & Living Allowances					
House in Session	--	1,574.01	1,574.01	--	--
House Not in Session	--	6,416.55	6,416.55	--	--
Intra & Extra-Constituency Travel	12,000.00	8,137.71	8,137.71	3,862.29	67.8%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		16,128.27	16,128.27		
Constituency Allowance					
Constituency Allowance	2,609.00	685.00	685.00	1,924.00	26.3%
Total Constituency Allowance		685.00	685.00		
Total Expenditures		36,542.20	36,542.20		

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