



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

WAKEHAM, TONY, 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	9,377.00	9,376.80	9,376.80	0.20	100.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	5,580.87	5,580.87	4,854.13	53.5%
Total Office Allowances		14,957.67	14,957.67		
Operational Resources					
Operational Resources	--	7,434.71	7,434.71	--	--
Total Operational Resources		7,434.71	7,434.71		
Travel & Living Allowances					
House in Session	--	18,892.42	18,892.42	--	--
House Not in Session	--	9,910.38	9,910.38	--	--
Intra & Extra-Constituency Travel	5,913.00	4,534.68	4,534.68	1,378.32	76.7%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		33,337.48	33,337.48		
Constituency Allowance					
Constituency Allowance	2,609.00	406.30	406.30	2,202.70	15.6%
Total Constituency Allowance		406.30	406.30		
Total Expenditures					
		56,136.16	56,136.16		

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