



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

WALL, JOEDY, 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	870.00	327.73	327.73	542.27	37.7%
Office Operations	10,435.00	7,243.96	7,243.96	3,191.04	69.4%
Total Office Allowances		7,571.69	7,571.69		
Operational Resources					
Operational Resources	--	1,103.03	1,103.03	--	--
Total Operational Resources		1,103.03	1,103.03		
Travel & Living Allowances					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	6,261.00	4,329.45	4,329.45	1,931.55	69.1%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		4,329.45	4,329.45		
Constituency Allowance					
Constituency Allowance	2,609.00	752.71	752.71	1,856.29	28.9%
Total Constituency Allowance		752.71	752.71		
Total Expenditures					
		13,756.88	13,756.88		

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