



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-21 to 30-Sep-21

DWYER, JEFF, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-21 to 30-Sep-21 (Net of HST)	Expenditures Year to Date 01-Apr- to 30-Sep-21 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	16,571.00	8,130.09	8,130.09	8,440.91	49.1%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	337.18	337.18	10,097.82	3.2%
Total Office Allowances		8,467.27	8,467.27		
Operational Resources					
Operational Resources	--	810.57	810.57	--	--
Total Operational Resources		810.57	810.57		
Travel & Living Allowances					
House in Session	--	223.86	223.86	--	--
House Not in Session	--	3,575.28	3,575.28	--	--
Intra & Extra-Constituency Travel	12,000.00	3,449.56	3,449.56	8,550.44	28.7%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		7,248.70	7,248.70		
Constituency Allowance					
Constituency Allowance	2,609.00	300.00	300.00	2,309.00	11.5%
Total Constituency Allowance		300.00	300.00		
Total Expenditures		16,826.54	16,826.54		

---- End of Report ----