



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

WAKEHAM, TONY, 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	9,377.00	4,688.40	4,688.40	4,688.60	50.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	527.19	527.19	9,907.81	5.1%
Total Office Allowances		5,215.59	5,215.59		
Operational Resources					
Operational Resources	--	2,462.09	2,462.09	--	--
Total Operational Resources		2,462.09	2,462.09		
Travel & Living Allowances					
House in Session	--	10,133.86	10,133.86	--	--
House Not in Session	--	4,025.43	4,025.43	--	--
Intra & Extra-Constituency Travel	5,913.00	1,485.46	1,485.46	4,427.54	25.1%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		15,644.75	15,644.75		
Constituency Allowance					
Constituency Allowance	2,609.00	0.00	0.00	2,609.00	0.0%
Total Constituency Allowance		0.00	0.00		
Total Expenditures					
		23,322.43	23,322.43		

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