



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-22 to 31-Mar-23

Byrne, Gerry, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-22 to 31-Mar-23 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-23 (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	--	0.00	0.00	--	--
Office Operations	10,435.00	4,126.77	4,126.77	6,308.23	39.5%
Total Office Allowances		4,126.77	4,126.77		
Operational Resources					
Operational Resources	--	2,132.56	2,132.56	--	--
Total Operational Resources		2,132.56	2,132.56		
Travel & Living Allowances					
House in Session	--	23,620.23	23,620.23	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	5,217.00	0.00	0.00	5,217.00	0.0%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		23,620.23	23,620.23		
Constituency Allowance					
Constituency Allowance	2,609.00	147.83	147.83	2,461.17	5.7%
Total Constituency Allowance		147.83	147.83		
Total Expenditures					
		30,027.39	30,027.39		

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