

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

DINN, JIM, 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	7,489.35	7,489.35	2,945.65	71.8%
Total Office Allowances		7,489.35	7,489.35		
Operational Resources					
Operational Resources		1,948.83	1,948.83		-
Total Operational Resources		1,948.83	1,948.83		
Travel & Living Allowances					
House in Session		0.00	0.00		
House Not in Session		0.00	0.00		
Intra & Extra-Constituency Travel	5,217.00	14.04	14.04	5,202.96	0.3%
Helicopter Travel		0.00	0.00		-
Total Travel & Living Allowances		14.04	14.04		
Constituency Allowance					
Constituency Allowance	2,609.00	556.77	556.77	2,052.23	21.3%
Total Constituency Allowance		556.77	556.77		
Total Expenditures		10,008.99	10,008.99		