

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

WAKEHAM, TONY, 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	9,377.00	9,376.80	9,376.80	0.20	100.0%
Rental of Short-term Accommodations		0.00	0.00		-
Office Start-up Costs		0.00	0.00		-
Office Operations	10,435.00	4,189.16	4,189.16	6,245.84	40.1%
Total Office Allowances		13,565.96	13,565.96		
Operational Resources					
Operational Resources		8,547.02	8,547.02		-
Total Operational Resources		8,547.02	8,547.02		
Travel & Living Allowances					
House in Session		26,769.00	26,769.00		-
House Not in Session		18,696.30	18,696.30		_
Intra & Extra-Constituency Travel	5,913.00	4,595.98	4,595.98	1,317.02	77.7%
Helicopter Travel		0.00	0.00		-
Total Travel & Living Allowances		50,061.28	50,061.28		
Constituency Allowance					
Constituency Allowance	2,609.00	349.99	349.99	2,259.01	13.4%
Total Constituency Allowance		349.99	349.99		
Total Expenditures		72,524.25	72,524.25		