



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-22 to 30-Sep-22

Byrne, Gerry, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-22 to 30-Sep-22 (Net of HST)	Expenditures Year to Date 01-Apr- to 30-Sep-22 (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	710.92	710.92	9,724.08	6.8%
Total Office Allowances		710.92	710.92		
Operational Resources					
Operational Resources	--	969.20	969.20	--	--
Total Operational Resources		969.20	969.20		
Travel & Living Allowances					
House in Session	--	10,196.52	10,196.52	--	--
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		10,196.52	10,196.52		
Constituency Allowance					
Constituency Allowance	2,609.00	97.83	97.83	2,511.17	3.7%
Total Constituency Allowance		97.83	97.83		
Total Expenditures					
		11,974.47	11,974.47		

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