



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

DWYER, JEFF, 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	16,881.00	8,440.02	8,440.02	8,440.98	50.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	719.45	719.45	9,715.55	6.9%
Total Office Allowances		9,159.47	9,159.47		
Operational Resources					
Operational Resources	--	716.76	716.76	--	--
Total Operational Resources		716.76	716.76		
Travel & Living Allowances					
House in Session	--	6,927.70	6,927.70	--	--
House Not in Session	--	4,683.35	4,683.35	--	--
Intra & Extra-Constituency Travel	12,000.00	5,285.25	5,285.25	6,714.75	44.0%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		16,896.30	16,896.30		
Constituency Allowance					
Constituency Allowance	2,609.00	340.00	340.00	2,269.00	13.0%
Total Constituency Allowance		340.00	340.00		
Total Expenditures		27,112.53	27,112.53		

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