

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

## LANE, PAUL, 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	3,048.96	3,048.96	7,386.04	29.2%
Total Office Allowances		3,048.96	3,048.96		
Operational Resources					
Operational Resources		534.36	534.36		-
Total Operational Resources		534.36	534.36		
Travel & Living Allowances  House in Session		0.00	0.00		
House Not in Session		0.00	0.00		-
	 5 217 00	3,081.87	3,081.87	2 125 12	- 59.1%
Intra & Extra-Constituency Travel	5,217.00	*	· · · · · · · · · · · · · · · · · · ·	2,135.13	59.17
Helicopter Travel  Total Travel & Living Allowances		0.00 <b>3,081.87</b>	0.00 <b>3.081.87</b>		
Total Travel & Living Allowances		0,001.07	0,001.07		
Constituency Allowance					
Constituency Allowance	2,609.00	170.00	170.00	2,439.00	6.5%
Total Constituency Allowance		170.00	170.00		
Total Expenditures		6,835.19	6,835.19		