



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

O'DRISCOLL, LOYOLA, 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	1,997.64	1,997.64	8,437.36	19.1%
Total Office Allowances		1,997.64	1,997.64		
Operational Resources					
Operational Resources	--	524.29	524.29	--	--
Total Operational Resources		524.29	524.29		
Travel & Living Allowances					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	8,783.00	4,291.18	4,291.18	4,491.82	48.9%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		4,291.18	4,291.18		
Constituency Allowance					
Constituency Allowance	2,609.00	340.96	340.96	2,268.04	13.1%
Total Constituency Allowance		340.96	340.96		
Total Expenditures					
		7,154.07	7,154.07		

---- End of Report ----