



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

WAKEHAM, TONY, 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 | 9,377.00 | 4,688.40 | 4,688.40 | 4,688.60 | 50.0% |
| Rental of Short-term Accommodations | -- | 0.00 | 0.00 | -- | -- |
| Office Start-up Costs | -- | 0.00 | 0.00 | -- | -- |
| Office Operations | 10,435.00 | 1,257.93 | 1,257.93 | 9,177.07 | 12.1% |
| Total Office Allowances | | 5,946.33 | 5,946.33 | | |
| Operational Resources | | | | | |
| Operational Resources | -- | 4,084.58 | 4,084.58 | -- | -- |
| Total Operational Resources | | 4,084.58 | 4,084.58 | | |
| Travel & Living Allowances | | | | | |
| House in Session | -- | 10,663.59 | 10,663.59 | -- | -- |
| House Not in Session | -- | 4,852.64 | 4,852.64 | -- | -- |
| Intra & Extra-Constituency Travel | 5,913.00 | 2,181.25 | 2,181.25 | 3,731.75 | 36.9% |
| Helicopter Travel | -- | 0.00 | 0.00 | -- | -- |
| Total Travel & Living Allowances | | 17,697.48 | 17,697.48 | | |
| Constituency Allowance | | | | | |
| Constituency Allowance | 2,609.00 | 250.00 | 250.00 | 2,359.00 | 9.6% |
| Total Constituency Allowance | | 250.00 | 250.00 | | |
| Total Expenditures | | | | | |
| | | 27,978.39 | 27,978.39 | | |

---- End of Report ----