



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

WALL, JOEDY, 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	543.00	0.00	0.00	543.00	0.0%
Office Operations	10,435.00	1,171.74	1,171.74	9,263.26	11.2%
Total Office Allowances		1,171.74	1,171.74		
Operational Resources					
Operational Resources	--	491.67	491.67	--	--
Total Operational Resources		491.67	491.67		
Travel & Living Allowances					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	6,261.00	3,458.50	3,458.50	2,802.50	55.2%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		3,458.50	3,458.50		
Constituency Allowance					
Constituency Allowance	2,609.00	334.68	334.68	2,274.32	12.8%
Total Constituency Allowance		334.68	334.68		
Total Expenditures		5,456.59	5,456.59		

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