

House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report Expenditures Summarized by Category 01-Apr-23 to 30-Sep-23

Byrne, Gerry, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-23 to 30-Sep-23 (Net of HST)	Expenditures Year to Date 01-Apr- to 30-Sep-23 (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	1,506.82	1,506.82	8,928.18	14.49
Total Office Allowances		1,506.82	1,506.82		
Operational Resources					
Operational Resources		914.68	914.68		-
Total Operational Resources		914.68	914.68		
Travel & Living Allowances House in Session		9.615.87	9.615.87		
House Not in Session		485.95	485.95		-
Intra & Extra-Constituency Travel	4,956.00	0.00	0.00	4,956.00	0.0%
Helicopter Travel	4,930.00	0.00	0.00	4,930.00	0.07
Total Travel & Living Allowances		10,101.82	10,101.82		
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Constituency Allowance					
Constituency Allowance	2,609.00	97.83	97.83	2,511.17	3.7%
Total Constituency Allowance		97.83	97.83		
Total Expenditures		12,621.15	12,621.15		