

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

DINN, JIM, 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	2,950.31	2,950.31	7,484.69	28.3%
Total Office Allowances		2,950.31	2,950.31		
Operational Resources					
Operational Resources		452.66	452.66		-
Total Operational Resources		452.66	452.66		
Travel & Living Allowances		0.00	0.00		
House in Session		0.00	0.00		-
House Not in Session	4.050.00	0.00	0.00	4.040.07	- 0.00
Intra & Extra-Constituency Travel	4,956.00	13.63	13.63	4,942.37	0.3%
Helicopter Travel		0.00	0.00		-
Total Travel & Living Allowances		13.63	13.63		
Constituency Allowance					
Constituency Allowance	2,609.00	1,011.32	1,011.32	1,597.68	38.8%
Total Constituency Allowance		1,011.32	1,011.32		
Total Expenditures		4,427.92	4,427.92		