

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

WAKEHAM, TONY, 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	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	216.49	216.49	10,218.51	2.1%
Total Office Allowances		4,904.89	4,904.89		
Operational Resources					
Operational Resources		3,241.50	3,241.50		-
Total Operational Resources		3,241.50	3,241.50		
Travel & Living Allowances					
House in Session		9,698.89	9,698.89		_
House Not in Session		3,640.03	3,640.03		_
Intra & Extra-Constituency Travel	6,831.00	734.03	734.03	6,096.97	10.7%
Helicopter Travel		0.00	0.00		-
Total Travel & Living Allowances		14,072.95	14,072.95		
Constituency Allowance					
Constituency Allowance	2,609.00	200.00	200.00	2,409.00	7.7%
Total Constituency Allowance		200.00	200.00		
Total Expenditures		22,419.34	22,419.34		