



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

WALL, JOEDY, 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	541.00	0.00	0.00	541.00	0.0%
Office Operations	10,435.00	5,240.25	5,240.25	5,194.75	50.2%
Total Office Allowances		5,240.25	5,240.25		
Operational Resources					
Operational Resources	--	479.36	479.36	--	--
Total Operational Resources		479.36	479.36		
Travel & Living Allowances					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	5,213.00	3,262.87	3,262.87	1,950.13	62.6%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		3,262.87	3,262.87		
Constituency Allowance					
Constituency Allowance	2,609.00	252.08	252.08	2,356.92	9.7%
Total Constituency Allowance		252.08	252.08		
Total Expenditures		9,234.56	9,234.56		

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