



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-24 to 31-Mar-25

DINN, JIM, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-24 to 31-Mar-25 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-25 (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	8,339.76	8,339.76	2,095.24	79.9%
Total Office Allowances		8,339.76	8,339.76		
Operational Resources					
Operational Resources	--	2,235.74	2,235.74	--	--
Total Operational Resources		2,235.74	2,235.74		
Travel & Living Allowances					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	4,870.00	34.74	34.74	4,835.26	0.7%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		34.74	34.74		
Constituency Allowance					
Constituency Allowance	2,609.00	2,371.67	2,371.67	237.33	90.9%
Total Constituency Allowance		2,371.67	2,371.67		
Total Expenditures					
		12,981.91	12,981.91		

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