



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

DWYER, JEFF, 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	16,881.00	16,880.04	16,880.04	0.96	100.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	2,467.60	2,467.60	7,967.40	23.6%
Total Office Allowances		19,347.64	19,347.64		
Operational Resources					
Operational Resources	--	3,487.65	3,487.65	--	--
Total Operational Resources		3,487.65	3,487.65		
Travel & Living Allowances					
House in Session	--	18,403.33	18,403.33	--	--
House Not in Session	--	10,612.76	10,612.76	--	--
Intra & Extra-Constituency Travel	12,261.00	12,143.68	12,143.68	117.32	99.0%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		41,159.77	41,159.77		
Constituency Allowance					
Constituency Allowance	2,609.00	1,283.37	1,283.37	1,325.63	49.2%
Total Constituency Allowance		1,283.37	1,283.37		
Total Expenditures		65,278.43	65,278.43		

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