



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

WALL, JOEDY, 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	541.00	66.21	66.21	474.79	12.2%
Office Operations	10,435.00	6,147.04	6,147.04	4,287.96	58.9%
Total Office Allowances		6,213.25	6,213.25		
Operational Resources					
Operational Resources	--	2,157.86	2,157.86	--	--
Total Operational Resources		2,157.86	2,157.86		
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	4,869.49	4,869.49	0.51	100.0%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		4,869.49	4,869.49		
Constituency Allowance					
Constituency Allowance	2,609.00	2,418.48	2,418.48	190.52	92.7%
Total Constituency Allowance		2,418.48	2,418.48		
Total Expenditures					
		15,659.08	15,659.08		

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