



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-24 to 30-Sep-24

DWYER, JEFF, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-24 to 30-Sep-24 (Net of HST)	Expenditures Year to Date 01-Apr- to 30-Sep-24 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	16,881.00	8,440.02	8,440.02	8,440.98	50.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	70.73	70.73	10,364.27	0.7%
Total Office Allowances		8,510.75	8,510.75		
Operational Resources					
Operational Resources	--	2,578.01	2,578.01	--	--
Total Operational Resources		2,578.01	2,578.01		
Travel & Living Allowances					
House in Session	--	10,155.69	10,155.69	--	--
House Not in Session	--	4,739.71	4,739.71	--	--
Intra & Extra-Constituency Travel	12,261.00	5,097.07	5,097.07	7,163.93	41.6%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		19,992.47	19,992.47		
Constituency Allowance					
Constituency Allowance	2,609.00	0.00	0.00	2,609.00	0.0%
Total Constituency Allowance		0.00	0.00		
Total Expenditures		31,081.23	31,081.23		

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