



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

MCKENNA, JIM, 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	12,000.00	4,800.00	4,800.00	7,200.00	40.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	870.00	852.57	852.57	17.43	98.0%
Office Operations	10,035.00	1,459.84	1,459.84	8,575.16	14.5%
Total Office Allowances		7,112.41	7,112.41		
Operational Resources					
Operational Resources	--	2,783.89	2,783.89	--	--
Total Operational Resources		2,783.89	2,783.89		
Travel & Living Allowances					
House in Session	--	7,820.79	7,820.79	--	--
House Not in Session	--	5,000.61	5,000.61	--	--
Intra & Extra-Constituency Travel	11,791.00	4,307.58	4,307.58	7,483.42	36.5%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		17,128.98	17,128.98		
Constituency Allowance					
Constituency Allowance	2,509.00	659.39	659.39	1,849.61	26.3%
Total Constituency Allowance		659.39	659.39		
Total Expenditures					
		27,684.67	27,684.67		

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