



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

WAKEHAM, TONY, 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	9,377.00	4,688.40	4,688.40	4,688.60	50.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	944.43	944.43	9,490.57	9.1%
Total Office Allowances		5,632.83	5,632.83		
Operational Resources					
Operational Resources	--	5,477.10	5,477.10	--	--
Total Operational Resources		5,477.10	5,477.10		
Travel & Living Allowances					
House in Session	--	13,923.92	13,923.92	--	--
House Not in Session	--	4,105.16	4,105.16	--	--
Intra & Extra-Constituency Travel	7,130.00	1,165.30	1,165.30	5,964.70	16.3%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		19,194.38	19,194.38		
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					
		30,304.31	30,304.31		

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