



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-25 to 31-Mar-26

DEMPSTER, LISA, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-25 to 31-Mar-26 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-26 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	15,192.00	15,192.00	15,192.00	0.00	100.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	5,440.29	5,440.29	4,994.71	52.1%
Total Office Allowances		20,632.29	20,632.29		
Operational Resources					
Operational Resources	--	3,471.22	3,471.22	--	--
Total Operational Resources		3,471.22	3,471.22		
Travel & Living Allowances					
House in Session	--	11,319.38	11,319.38	--	--
House Not in Session	--	15,717.26	15,717.26	--	--
Intra & Extra-Constituency Travel	23,304.00	14,174.23	14,174.23	9,129.77	60.8%
Helicopter Travel	18,261.00	0.00	0.00	18,261.00	0.0%
Total Travel & Living Allowances		41,210.87	41,210.87		
Constituency Allowance					
Constituency Allowance	2,609.00	2,354.92	2,354.92	254.08	90.3%
Total Constituency Allowance		2,354.92	2,354.92		
Total Expenditures		67,669.30	67,669.30		

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