



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

DWYER, JEFF, 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	16,881.00	16,880.04	16,880.04	0.96	100.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	1,046.62	1,046.62	9,388.38	10.0%
Total Office Allowances		17,926.66	17,926.66		
Operational Resources					
Operational Resources	--	2,003.23	2,003.23	--	--
Total Operational Resources		2,003.23	2,003.23		
Travel & Living Allowances					
House in Session	--	9,641.15	9,641.15	--	--
House Not in Session	--	13,378.23	13,378.23	--	--
Intra & Extra-Constituency Travel	12,261.00	8,182.66	8,182.66	4,078.34	66.7%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		31,202.04	31,202.04		
Constituency Allowance					
Constituency Allowance	2,609.00	354.95	354.95	2,254.05	13.6%
Total Constituency Allowance		354.95	354.95		
Total Expenditures		51,486.88	51,486.88		

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