



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

MCKENNA, JIM, 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	14,400.00	14,400.00	14,400.00	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	2,199.41	2,199.41	8,235.59	21.1%
Total Office Allowances		16,599.41	16,599.41		
Operational Resources					
Operational Resources	--	4,114.17	4,114.17	--	--
Total Operational Resources		4,114.17	4,114.17		
Travel & Living Allowances					
House in Session	--	11,348.65	11,348.65	--	--
House Not in Session	--	10,333.98	10,333.98	--	--
Intra & Extra-Constituency Travel	12,261.00	9,151.87	9,151.87	3,109.13	74.6%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		30,834.50	30,834.50		
Constituency Allowance					
Constituency Allowance	2,609.00	195.02	195.02	2,413.98	7.5%
Total Constituency Allowance		195.02	195.02		
Total Expenditures		51,743.10	51,743.10		

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