



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

WALL, JOEDY, 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	--	0.00	0.00	--	--
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	5,963.30	5,963.30	4,471.70	57.1%
Total Office Allowances		5,963.30	5,963.30		
Operational Resources					
Operational Resources	--	1,170.96	1,170.96	--	--
Total Operational Resources		1,170.96	1,170.96		
Travel & Living Allowances					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	4,870.00	2,470.31	2,470.31	2,399.69	50.7%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		2,470.31	2,470.31		
Constituency Allowance					
Constituency Allowance	2,609.00	759.64	759.64	1,849.36	29.1%
Total Constituency Allowance		759.64	759.64		
Total Expenditures		10,364.21	10,364.21		

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