



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-25 to 30-Sep-25

DWYER, JEFF, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-25 to 30-Sep-25 (Net of HST)	Expenditures Year to Date 01-Apr- to 30-Sep-25 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	16,881.00	8,440.02	8,440.02	8,440.98	50.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	5,635.00	309.83	309.83	5,325.17	5.5%
Total Office Allowances		8,749.85	8,749.85		
Operational Resources					
Operational Resources	--	616.25	616.25	--	--
Total Operational Resources		616.25	616.25		
Travel & Living Allowances					
House in Session	--	5,455.75	5,455.75	--	--
House Not in Session	--	8,327.22	8,327.22	--	--
Intra & Extra-Constituency Travel	6,621.00	6,617.47	6,617.47	3.53	99.9%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		20,400.44	20,400.44		
Constituency Allowance					
Constituency Allowance	1,409.00	354.95	354.95	1,054.05	25.2%
Total Constituency Allowance		354.95	354.95		
Total Expenditures		30,121.49	30,121.49		

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