



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

MCKENNA, JIM, 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	14,400.00	7,200.00	7,200.00	7,200.00	50.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	5,635.00	1,222.85	1,222.85	4,412.15	21.7%
Total Office Allowances		8,422.85	8,422.85		
Operational Resources					
Operational Resources	--	1,973.70	1,973.70	--	--
Total Operational Resources		1,973.70	1,973.70		
Travel & Living Allowances					
House in Session	--	5,372.20	5,372.20	--	--
House Not in Session	--	1,538.24	1,538.24	--	--
Intra & Extra-Constituency Travel	6,621.00	5,958.03	5,958.03	662.97	90.0%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		12,868.47	12,868.47		
Constituency Allowance					
Constituency Allowance	1,409.00	0.00	0.00	1,409.00	0.0%
Total Constituency Allowance		0.00	0.00		
Total Expenditures		23,265.02	23,265.02		

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