



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

WAKEHAM, TONY, 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 | 9,377.00 | 4,688.40 | 4,688.40 | 4,688.60 | 50.0% |
| Rental of Short-term Accommodations | -- | 0.00 | 0.00 | -- | -- |
| Office Start-up Costs | -- | 0.00 | 0.00 | -- | -- |
| Office Operations | 5,635.00 | 83.25 | 83.25 | 5,551.75 | 1.5% |
| Total Office Allowances | | 4,771.65 | 4,771.65 | | |
| Operational Resources | | | | | |
| Operational Resources | -- | 2,997.41 | 2,997.41 | -- | -- |
| Total Operational Resources | | 2,997.41 | 2,997.41 | | |
| Travel & Living Allowances | | | | | |
| House in Session | -- | 8,927.63 | 8,927.63 | -- | -- |
| House Not in Session | -- | 2,244.94 | 2,244.94 | -- | -- |
| Intra & Extra-Constituency Travel | 3,850.00 | 627.94 | 627.94 | 3,222.06 | 16.3% |
| Helicopter Travel | -- | 0.00 | 0.00 | -- | -- |
| Total Travel & Living Allowances | | 11,800.51 | 11,800.51 | | |
| Constituency Allowance | | | | | |
| Constituency Allowance | 1,409.00 | 21.93 | 21.93 | 1,387.07 | 1.6% |
| Total Constituency Allowance | | 21.93 | 21.93 | | |
| Total Expenditures | | | | | |
| | | 19,591.50 | 19,591.50 | | |

---- End of Report ----