



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

WALL, JOEDY, 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	--	0.00	0.00	--	--
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	475.00	0.00	0.00	475.00	0.0%
Office Operations	5,635.00	4,144.86	4,144.86	1,490.14	73.6%
Total Office Allowances		4,144.86	4,144.86		
Operational Resources					
Operational Resources	--	524.64	524.64	--	--
Total Operational Resources		524.64	524.64		
Travel & Living Allowances					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	2,630.00	1,896.99	1,896.99	733.01	72.1%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		1,896.99	1,896.99		
Constituency Allowance					
Constituency Allowance	1,409.00	659.64	659.64	749.36	46.8%
Total Constituency Allowance		659.64	659.64		
Total Expenditures		7,226.13	7,226.13		

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