House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-26 to 30-Sep-26

DINN, JIM, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-26 to 30-Sep-26 (Net of HST)	Expenditures Year to Date 01-Apr- to 30-Sep-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	3,369.35	3,369.35	7,065.65	32.3%
Total Office Allowances		**3,369.35**	**3,369.35**		
Operational Resources					
Operational Resources	--	480.49	480.49	--	--
Total Operational Resources		**480.49**	**480.49**		
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	0.00	0.00	4,870.00	0.0%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		**0.00**	**0.00**		
Constituency Allowance					
Constituency Allowance	2,609.00	979.81	979.81	1,629.19	37.6%
Total Constituency Allowance		**979.81**	**979.81**		
Total Expenditures		**4,829.65**	**4,829.65**		

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