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

DWYER, JEFF, 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	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	10,435.00	1,409.54	1,409.54	9,025.46	13.5%
Total Office Allowances		**9,849.56**	**9,849.56**		
Operational Resources					
Operational Resources	--	587.90	587.90	--	--
Total Operational Resources		**587.90**	**587.90**		
Travel & Living Allowances					
House in Session	--	8,785.41	8,785.41	--	--
House Not in Session	--	7,756.63	7,756.63	--	--
Intra & Extra-Constituency Travel	12,261.00	5,760.14	5,760.14	6,500.86	47.0%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		**22,302.18**	**22,302.18**		
Constituency Allowance					
Constituency Allowance	2,609.00	0.00	0.00	2,609.00	0.0%
Total Constituency Allowance		**0.00**	**0.00**		
Total Expenditures		**32,739.64**	**32,739.64**		

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