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

MCKENNA, 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	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	10,435.00	1,781.10	1,781.10	8,653.90	17.1%
Total Office Allowances		**8,981.10**	**8,981.10**		
Operational Resources					
Operational Resources	--	2,842.23	2,842.23	--	--
Total Operational Resources		**2,842.23**	**2,842.23**		
Travel & Living Allowances					
House in Session	--	9,990.38	9,990.38	--	--
House Not in Session	--	3,436.13	3,436.13	--	--
Intra & Extra-Constituency Travel	12,261.00	3,443.20	3,443.20	8,817.80	28.1%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		**16,869.71**	**16,869.71**		
Constituency Allowance					
Constituency Allowance	2,609.00	301.13	301.13	2,307.87	11.5%
Total Constituency Allowance		**301.13**	**301.13**		
Total Expenditures		**28,994.17**	**28,994.17**		

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