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

WAKEHAM, TONY, 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	15,783.00	7,891.38	7,891.38	7,891.62	50.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	759.84	759.84	9,675.16	7.3%
Total Office Allowances		**8,651.22**	**8,651.22**		
Operational Resources					
Operational Resources	--	2,300.80	2,300.80	--	--
Total Operational Resources		**2,300.80**	**2,300.80**		
Travel & Living Allowances					
House in Session	--	3,421.53	3,421.53	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	7,130.00	122.26	122.26	7,007.74	1.7%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		**3,543.79**	**3,543.79**		
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		**14,495.81**	**14,495.81**		

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