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

WALL, JOEDY, 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	1,616.99	1,616.99	8,818.01	15.5%
Total Office Allowances		**1,616.99**	**1,616.99**		
Operational Resources					
Operational Resources	--	350.00	350.00	--	--
Total Operational Resources		**350.00**	**350.00**		
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	474.43	474.43	4,395.57	9.7%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		**474.43**	**474.43**		
Constituency Allowance					
Constituency Allowance	2,609.00	625.15	625.15	1,983.85	24.0%
Total Constituency Allowance		**625.15**	**625.15**		
Total Expenditures		**3,066.57**	**3,066.57**		

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