



NEWFOUNDLAND & LABRADOR

**HOUSE OF ASSEMBLY
MANAGEMENT COMMISSION**

**ANNUAL
REPORT
2024-2025**

www.assembly.nl.ca



Cover image: Phillip Cairns January 19, 2024 for a photo essay by Jenny Higgins.



Message from the Speaker



I am pleased to present the House of Assembly Management Commission Annual Report for the fiscal year ended March 31, 2025. This report includes a summary of the work of the Commission for the period April 1, 2024 to March 31, 2025.

The work of the Management Commission is crucial to the effective operations of the Legislature, and I thank members for recognizing this important responsibility. The Commission works as a collaborative decision-making body to ensure that operations are transparent and makes decisions that are in keeping with their financial and fiduciary responsibilities under the *House of Assembly Accountability, Integrity and Administration Act*.

I would also like to thank the employees of the House of Assembly Service for their dedication and commitment in supporting the Commission as it carries out its statutory responsibilities under the Act.

A handwritten signature in black ink, appearing to read 'Paul Lane'.

Honourable Paul Lane, MHA
Speaker of the House of Assembly
Chair, House of Assembly Management Commission





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Mandate

The House of Assembly Management Commission was established under the authority of the *House of Assembly Accountability, Integrity and Administration Act* (the Act). The Act establishes a transparent and accountable administrative framework for the House of Assembly and includes subordinate legislation known as the *Members' Resources and Allowances Rules* (the Rules). The Rules promote accountability in, and transparency with respect to, the expenditure of public funds.

The Commission derives its mandate from subsection 20(1) of the Act, which states:

“The Commission is responsible for the financial stewardship of all public money, within the meaning of the *Financial Administration Act*, that may be voted by the House of Assembly for the use and operation of the House of Assembly and Statutory Offices, and for all matters of financial and administrative policy affecting the House of Assembly, its Members, offices and staff and in connection with them, and, in particular, the Commission shall

- 1) oversee the finances of the House of Assembly including its budget, revenues, expenses, assets and liabilities;
- 2) review and approve the administrative, financial and human resource and management policies of the House of Assembly service and statutory offices;
- 3) implement and periodically review and update financial and management policies applicable to the House of Assembly service and statutory offices;
- 4) give directions with respect to matters that the commission considers necessary for the efficient and effective operation of the House of Assembly service and statutory offices;
- 5) make and keep current rules respecting the proper administration of allowances for members and reimbursement and payment of their expenditures in implementation of subsection 11 (2) of this Act;
- 6) annually report, in writing, to the House of Assembly, through the speaker, with respect to its decisions and activities in accordance with section 51; and
- 7) exercise other powers given to the commission and to perform other duties imposed on the commission under this or another Act.”



Membership

Subsection 18(3) of the Act details membership of the Commission, as follows:

- the speaker, or, in his or her absence, the deputy speaker, who is the chairperson;
- the clerk, who is the secretary but does not vote;
- the government house leader;
- the official opposition house leader;
- two members who are members of the government caucus, only one of whom may be a member of the Executive Council (this member is appointed by Cabinet);
- one member who is a member of the official opposition caucus; and
- one member, if any, from a third party that is a registered political party and has at least one member elected to the House of Assembly. (If there is no third party, an additional member is chosen from the official opposition caucus.)

Membership of the Commission during the period from April 1, 2024 to March 31, 2025 included:

Speaker:

- Hon. Derek Bennett, Member for Lewisporte - Twillingate

Government House Leader:

- Hon. John Hogan, Member for Windsor Lake (up to March 10, 2025)
- Hon. Lisa Dempster, Member for Cartwright - L'Anse au Clair (effective March 11, 2025)

Official Opposition House Leader:

- Barry Petten, Member for Conception Bay South

Government caucus representatives:

- Hon. Lisa Dempster, Member for Cartwright - L'Anse au Clair (up to March 10, 2025)
- Lucy Stoyles, Member for Mount Pearl North (up to September 23, 2024)
- Hon. Jamie Korab, Member for Waterford Valley (effective September 24, 2024)



Official Opposition caucus representative:

- Craig Pardy, Member for Bonavista

Third Party caucus representative:

- Lela Evans, Member for Torngat Mountains (up to July 16, 2024)
- Jim Dinn, Member for St. John's Centre (effective August 23, 2024)

Secretary to the Commission:

- Kim Hawley George, KC, Clerk of the House of Assembly (A)

In the absence of the Speaker, the Deputy Speaker chairs Commission meetings. The position of Deputy Speaker during the reporting period was held by:

- Sherry Gambin-Walsh, Member for Placentia - St. Mary's – effective March 4, 2024.

Duties and Responsibilities of Members

Section 21 of the Act lists the individual duties of Commission members, as follows:

“21. (a) A member of the commission, in exercising his or her powers and discharging his or her duties, shall exercise the care, diligence and skill that a reasonably prudent person would exercise in comparable circumstances.

(b) A member of the commission shall not be considered to be in breach of the duty in subsection (1) if he or she acts prudently and on a reasonably informed basis.

(c) A member of the commission shall act honestly and in good faith on the basis of adequate information in arriving at decisions of the commission and shall:

- attend meetings of the commission unless unable to do so for good reason;
- spend sufficient time on the affairs of the commission to comply with his or her duties and responsibilities; and
- consider and advocate policies that promote compliance with this Act and rules.”



Support to the Commission

Established under the *House of Assembly Accountability, Integrity and Administration Act*, the House of Assembly Service provides non-partisan services in the areas of parliamentary procedure, administrative support and information services to the institution of Parliament, the Speaker and other presiding officers, and elected Members in the performance of constitutional functions.

The House of Assembly Service includes the Speaker, the Clerk and the following offices and divisions:

- Office of the Clerk;
- Committees, Policy and Communications division;
- Information Management division; and
- Corporate and Members' Services division.

The Committees, Policy and Communications division supports the Clerk, as secretary, in providing administrative, secretariat and policy support to the Management Commission and Audit Committee.

Proceedings of the Commission

All regular/public meetings of the Commission are streamed live on the House of Assembly broadcast channel, House of Assembly website (www.assembly.nl.ca) and social media channels. The following are also available on the website:

- archived webcasts;
- transcripts (Hansard);
- briefing materials; and
- meeting Minutes.

The Commission held five public meetings during the reporting period on the following dates:

- April 11, 2024;
- May 21, 2024;
- July 17, 2024;
- October 22, 2024; and
- March 19, 2025.

[Appendix A](#) contains Minutes of all meetings during the reporting period.



In camera meetings

Subsection 19(1) of the Act outlines several circumstances where matters can be deliberated at *in camera* meetings, provided that the substance of all decisions made reported at a subsequent public meeting of the Commission.

The circumstances allowing for *in camera* meetings as outlined in subsection 19(1) include:

- (a) personnel matters relating to officers and employees of the House of Assembly, political staff as defined in paragraph 2(1)(e) of the *Conflict of Interest Act, 1995* and statutory offices;
- (b) legal matters, including actual or potential litigation;
- (c) matters protected by privacy and data protection laws; and
- (d) budget deliberations involving the preparation of the annual estimates of expenditure of the House of Assembly and the statutory offices

The Commission held eleven *in camera* meetings during the reporting period on the following dates:

- May 1, 2024;
- July 2, 2024;
- August 27, 2024;
- September 18, 2024;
- November 25, 2024;
- December 4, 2024;
- December 20, 2024;
- January 27, 2024;
- February 3, 2025;
- March 12, 2025;
- March 19, 2025.

[Appendix A](#) also contains the Minutes of all *in camera* meetings during the reporting period.



Commission Minutes

Minutes of Commission meetings record the following information:

- time, date and location;
- attendance and regrets;
- decisions issued; and
- matters reported on.

Draft meeting Minutes are approved by the Commission at the following regular/public meeting. Once approved, they are signed by the Clerk, distributed to each Member, posted on the House of Assembly website and tabled by the Speaker in the House of Assembly.

[Appendix A](#) contains the Minutes of all meetings during the reporting period.

Authority of the Commission

The Commission exercises its decision-making authority through specific actions that include making rules, issuing directives and making specific decisions.

Rule Amendments

The *House of Assembly Accountability, Integrity and Administration Act* outlines in subsections 15(5) and 20(7) the process for making or amending the *Members' Resources and Allowances Rules* (the Rules). The general power to enact amendments is contained in section 64 of the Act.

There were no rule amendments approved during the reporting period.

Directives

The Commission has authority to issue directives that interpret, clarify or amplify the provisions of the *Members' Resources and Allowances Rules*. Directives may also establish policies, including financial and management policies, or alter, on appeal, rulings of the Speaker under the Act and Rules.

There were two directives issued by the Commission during the reporting period. (See [Appendix B](#).)



Decisions

The Commission has authority under paragraph 20(6)(c) of the Act to make decisions on individual cases or appeals brought to the Commission, and on other matters that require a decision by the Commission in relation to the administration of the House of Assembly.

All decisions made by the Commission during the reporting period are included in the Minutes. (See [Appendix A.](#))

Rulings on Allowance Use

Under Section 24 of the *House of Assembly Accountability, Integrity and Administration Act*, the Speaker or the Commission may make a ruling when the Corporate and Members' Services Division rejects payment for an expense.

During the reporting period, there were 17 rulings on allowance use as provided for in Section 24 of the Act. (See [Appendix D.](#))

Review of Allowance Use

Under Section 52 of the *House of Assembly Accountability, Integrity and Administration Act*, the Speaker may request a review of allowance use.

Subsection 52(1) states:

“At the request of a member or of the clerk on his or her own initiative, the speaker may conduct, in his or her capacity as chair of the commission, a review that the speaker considers necessary to determine whether a member’s use of an allowance, disbursement, payment, good, premises or service provided under this Act complies with

- (a) the purposes for which the allowance, disbursement, payment, good, premises or service was provided; or
- (b) the purpose of this Act, the rules or the directives of the commission.”

There were no reviews of allowance use during the reporting period.



Audit Committee

The Audit Committee is a committee of the Commission, established under the *House of Assembly Accountability, Integrity and Administration Act*, to assist the Commission in carrying out its financial oversight responsibility with respect to the stewardship of public funds. Section 23 of the Act outlines the full duties of the Audit Committee.

The Act provides that the Committee consists of two members of the Commission (as appointed by the Commission, one of whom is the Chair) and two members of the public, chosen by the Chief Justice of the Province, who are not Members of the House of Assembly. The Law Clerk and Parliamentary Counsel acts as secretary of the committee.

The members of the Audit Committee during the period of April 1, 2024 to March 31, 2025 included:

- Hon. Lisa Dempster, Member for Cartwright - L'Anse au Clair;
- Craig Pardy, Member for Bonavista;
- Deborah Collis, CPA; and
- Beverley Evans, FCPA, FCA, ICD.D

The secretary to the committee during the reporting period was Gerrie Smith, Law Clerk and Parliamentary Counsel.

Financial Reporting

Under subsection 20(5) of the *House of Assembly Accountability, Integrity and Administration Act*, the Commission is required to:

- (a) regularly, and at least quarterly, review the financial performance of the House of Assembly as well as the actual expenditures of members compared with approved allocations;
- (b) ensure that an annual financial audit is completed of the accounts of the House of Assembly and the statutory offices in accordance with section 43 within 90 days after the end of a fiscal year;
- (c) ensure that a compliance audit is completed of the accounts of the House of Assembly and the statutory offices in accordance with section 43 at least once every General Assembly, and reported on within 90 days after the end of the fiscal year to which it relates;



- (d) ensure that full and plain disclosure of the accounts and operations of the House of Assembly and statutory offices is made to the auditor appointed under section 43;
- (e) consider and address on a timely basis recommendations of the auditor appointed under section 43; and
- (f) report, in writing, annually to the House of Assembly, or a committee established by it, the results of an audit and the steps taken or to be taken to address matters of concern raised by an audit.

Management Certification

Section 20 of the *House of Assembly Accountability, Integrity and Administration Act* requires the Clerk to annually certify to the Commission that the House of Assembly and statutory offices have in place appropriate systems of internal controls and that those systems are operating effectively.

Consultants are engaged to provide expertise and assistance to enable the Clerk to meet the management certification requirements. This includes a review of the design effectiveness and existence of internal controls; identification of any control gaps; and recommendations for remedial action. Tests are designed, executed and evaluated to determine if controls are operating effectively. The internal control documentation is then updated to reflect the controls in place at the end of each period.

The Auditor's report states that the Clerk's management certificate as of March 31, 2025 was fairly stated, and that the internal controls over financial reporting were operating effectively, in all material respects, as at the date noted.

The management certificate for the year ended March 31, 2025 is included with the audited financial information. (See [Appendix E.](#))

Audited Financial Information

As required by subsection 43(2) of the Act, the Audit Committee must make a recommendation to the Management Commission on the appointment of an auditor to perform audits of the House of Assembly and statutory offices.

The Act provides that the external auditor can be the Auditor General, or another external auditor as recommended by the Audit Committee and appointed by the Commission. The Auditor General has been the external auditor appointed for the House of Assembly and statutory offices each year since the Act came into force in 2007.



The financial information audited by the external auditor includes the schedule of assets and liabilities; the schedules of expenditure and related revenue; and gross expenditure and unexpended balances for the year ended March 31, 2025.

The Auditor's report provides an unqualified opinion on:

- the financial information for the House of Assembly and its Statutory Offices and states that the financial information for the year ended March 31, 2025 is prepared, in all material aspects, in accordance with the accounting policies disclosed in Note 1;
- whether the expenses incurred were in accordance with the policies of the House of Assembly Management Commission and, where applicable, the policies of the Executive Branch; and
- whether the Clerk's assessment of the effectiveness of internal controls over financial reporting was fairly stated and whether the internal controls were operating effectively.

The audited financial information for the year ended March 31, 2025 is included in [Appendix E](#).

Report on Recommendations by the External Auditor

The report on the recommendations made by the external auditor contains recommendations resulting from the audit of the financial information for the House of Assembly and statutory offices for the year ended March 31, 2025, and the audit of the Management Certification dated March 31, 2025. There were no such recommendations for the reporting period.

Members' Salaries, Allowances and Expenses

Reports on salaries, allowances and expenses permitted for, and paid to, each Member by the House of Assembly during the reporting period are included in [Appendix F](#). The first report includes compensation paid to Members by the House of Assembly. The second report includes summaries of expenses for each Member during the reporting period.



Travel under Special Circumstances - Authorizations under Section 43

Section 43 of the *Members' Resources and Allowances Rules* provides that a Member may claim for additional travel expenses when the Member is traveling and unable to return to their residence when scheduled to do so and would not otherwise be entitled to claim reimbursement for such expenses. Under the Rules, a Member must seek advance approval of the Speaker and Clerk before incurring such expenses, if practical. Otherwise, the Member must notify the Speaker and Clerk at the earliest reasonable opportunity after incurring the expenses, with all such approvals reported to the Commission at a subsequent public meeting.

There were no authorizations made under section 43 during the reporting period.

Speaker's Delegated Authority

Pursuant to subsection 20(4) of the *House of Assembly Accountability, Integrity and Administration Act*, the Commission, through **CM 2008-95**, delegated authority to the Speaker respecting urgent financial matters relating to the administration of the House of Assembly and statutory offices. The delegation requires the Speaker to consult with the Government House Leader, the Official Opposition House Leader and the representative of the Third Party on the Commission, and report all such decisions and the reasons for them at a subsequent public meeting of the Commission.

There were no approvals under this delegated authority during the reporting period. (See [Appendix G.](#))

Clerk's Authorization for Furniture & Equipment Expenditures

The Standard Office Allocation Package for Members and Constituency Assistants delegates authority to the Clerk to pre-approve expenditures for other furniture and equipment to a maximum of \$1000.00 (per item), with the Clerk to report all such approvals at a subsequent public meeting of the Commission.

There was one approval during the reporting period of \$529.99 for an additional filing cabinet for the constituency office of the Member for Harbour Main.



Clerk's Authorization for Rental Vehicles in Excess of 15 Days

Section 40(1) of the *Members' Resources and Allowances Rules* states that rental vehicles are an allowable mode of travel for Members. Section 40(10) states, however, that where a Member travels by a rental vehicle for more than 15 consecutive days, the approval of the Clerk is required, with all such approvals to be reported at a subsequent public meeting of the Commission.

There were no such approvals during the reporting period.





Appendices

Appendix A
Minutes of the Commission

Appendix B
Directives

Appendix C
Rulings on Allowance Use

Appendix D
Financial Information and Management Certification - 31 March 2025

Appendix E
Members' Salaries, Allowances and Expenses





Appendix A | Minutes of the Commission





I certify that **Appendix A** contains the Minutes of the proceedings of the House of Assembly Management Commission for the reporting period 2024-2025 and that they are an accurate reflection of the Decisions of the Commission made at the proceedings.

A handwritten signature in black ink that reads "Kim Hawley George." The signature is written in a cursive style.

Kim Hawley George, KC
Clerk of the House of Assembly and
Secretary to the Commission (A)



**House of Assembly
Newfoundland and Labrador**

**Minutes of the House of Assembly
Management Commission**

Date: April 11, 2024

Location: HOA Committee Room/Videoconference

Time: 10:30 a.m.

Members Present:

Hon. Derek Bennett, Speaker (Chair)

Hon. John Hogan, Government House Leader

Barry Petten, Opposition House Leader

Hon. Lisa Dempster, MHA (LIB), Cartwright - L'Anse au Clair

Lela Evans, MHA (NDP), Torngat Mountains

Craig Pardy, MHA (PC), Bonavista

Lucy Stoyles, MHA (LIB), Mount Pearl North

Kim Hawley George, Clerk of the House of Assembly/Secretary to the Commission (A)

Other

Sherry Gambin-Walsh, Deputy Speaker

Bobbi Russell, Principal Clerk of Committees/Director of Policy

Gerrie Smith, Law Clerk and Parliamentary Counsel

Heather Jacobs, K.C., Members' Compensation Review Committee, Member

Sandra Barnes, Members' Compensation Review Committee, Senior Advisor

Maureen McCarthy, Members' Compensation Review Committee, Pensions Advisor

The 2024 Members' Compensation Review Committee briefed the Commission on its report dated March 26, 2024 entitled, How We Value Democracy, and took questions from the Commission.

The Commission took a brief recess to allow the Members' Compensation Review Committee to exit the meeting.

CM 2024-009 The Commission approved the Minutes of the January 24, 2024 meeting.

CM 2024-010 The Commission directed staff of the House of Assembly Service to draft proposed amendments to the *House of Assembly Accountability, Integrity and Administration Act* to incorporate accessibility requirements within the parliamentary precinct and the statutory offices, to be brought back to the Commission at a future meeting.

The Commission took a brief recess to transition to an *in camera* session.

The Secretary to the Commission and the Principal Clerk of Committees/Director of Policy recused from the meeting. The Law Clerk and Parliamentary Counsel acted as Secretary to the Commission.

The Speaker consulted with the Commission further to Section 7 of the *House of Assembly Accountability, Integrity and Administration Act*.

Adjournment: 12:05 p.m.

Derek Bennett
Speaker (Chair)

A handwritten signature in black ink that reads "K. Hawley George." The signature is written in a cursive, flowing style.

Kim Hawley George
Clerk of the House of Assembly/Secretary to the Commission (A)



**House of Assembly
Newfoundland and Labrador**

**Minutes of the House of Assembly
Management Commission**

Date: May 1, 2024

Location: HOA Committee Room/Videoconference

Time: 12:30 p.m.

Members Present:

Hon. Derek Bennett, Speaker (Chair)

Hon. John Hogan, Government House Leader

Barry Petten, Opposition House Leader

Hon. Lisa Dempster, MHA (LIB), Cartwright - L'Anse au Clair

Lela Evans, MHA (NDP), Torngat Mountains

Craig Pardy, MHA (PC), Bonavista

Lucy Stoyles, MHA (LIB), Mount Pearl North

Kim Hawley George, Clerk of the House of Assembly/Secretary to the Commission (A)

Other

Bobbi Russell, Principal Clerk of Committees/Director of Policy

Gerrie Smith, Law Clerk and Parliamentary Counsel

The Commission, at an *in camera* meeting, recommended to the Lieutenant-Governor in Council that Jackie Lake Kavanagh be appointed acting Information and Privacy Commissioner at the appropriate step on the EP 10 scale with any step or general increases to apply, pursuant to section 89 of the *Access to Information and Protection of Privacy Act, 2015*; and waived the two-day waiting period for this decision.

The Commission, at an *in camera* meeting, recommended to the Lieutenant-Governor in Council that Travis Wooley be appointed acting Chief Electoral Officer at the appropriate step on the EP 06 scale with any step or general increases to apply, pursuant to subsection 5.5(1) of the *Elections Act, 1991*; and waived the two-day waiting period for this decision.

The Commission, at an *in camera* meeting, recommended to the Lieutenant-Governor in Council that Ann Chafe be appointed acting Commissioner for Legislative Standards at the appropriate step on the EP-06 scale with any step or general increases to apply, pursuant to subsection 34(8) of the *House of Assembly Act*; and waived the two-day waiting period for this decision.

Adjournment: 1:05 p.m.

Derek Bennett
Speaker (Chair)

K. Hawley George.

Kim Hawley George
Clerk of the House of Assembly/Secretary to the Commission (A)



House of Assembly
Newfoundland and Labrador

Minutes of the House of Assembly
Management Commission

Date: May 21, 2024

Location: HOA Committee Room

Time: 9:30 a.m.

Members Present:

Hon. Derek Bennett, Speaker (Chair)

Hon. John Hogan, Government House Leader

Barry Petten, Opposition House Leader

Hon. Lisa Dempster, MHA (LIB), Cartwright - L'Anse au Clair

Lela Evans, MHA (NDP), Torngat Mountains

Craig Pardy, MHA (PC), Bonavista

Lucy Stoyles, MHA (LIB), Mount Pearl North

Kim Hawley George, Clerk of the House of Assembly/Secretary to the Commission (A)

Other

Sherry Gambin-Walsh, Deputy Speaker

Bobbi Russell, Principal Clerk of Committees/Director of Policy

Gerrie Smith, Law Clerk and Parliamentary Counsel

CM 2024-014 The Commission approved the Minutes of meetings held on February 21, 2024; April 11, 2024; and May 1, 2024.

The Speaker presented a report of rulings on allowance use, in accordance with Section 24 of the *House of Assembly Accountability, Integrity and Administration Act*. Since the last report, the Commission issued rulings to reimburse expenditures as follows:

Torngat Mountains	Lela Evans	\$2919.40
Stephenville - Port au Port	Tony Wakeham	\$70.84
Torngat Mountains	Lela Evans	\$4360.57 \$1254.88 \$2366.83 \$1793.22
Harbour Main	Helen Conway Ottenheimer	\$126.49
Harbour Grace - Port de Grave	Pam Parsons	\$100.92 \$137.99

As required by the *House of Assembly Accountability, Integrity and Administration Act*, financial reports of the Legislature, as well as actual expenditures of Members, were presented to the Commission for the period from April 1, 2023 to December 31, 2023.

CM 2024-015 The Commission ratified the following transfer of funds in accordance with section 5 of the Transfer of Funds Policy:

From:

Subdivision 1.1.04.01 Members' Resources – Salaries
\$150,000

To:

Subdivision 6.1.01.01 Office of the Information and Privacy
Commissioner – Salaries
\$150,000

Due to a tie, the Chair delivered a casting vote in favour of the motion to issue the following decision and the motion carried:

CM 2024-016 The Commission accepted, without modification, all recommendations of the 2024 Members' Compensation Review Committee.

CM 2024-017 For the purposes of implementing the direction in CM 2024-016, the Commission further directed:

- a. That House officials proceed to submit the recommendations as accepted to the Lieutenant-Governor in Council regarding required amendments to the *House of Assembly Accountability, Integrity and Administration Act* and the *Members' Resources and Allowances Rules* to give effect to recommendations of the 2024 Members' Compensation Review Committee;
- b. That House officials proceed to submit the recommendations as accepted to Treasury Board Secretariat regarding required amendments to the *Members of the House of Assembly Retiring Allowances Act* to give effect to recommendations of the 2024 Members' Compensation Review Committee; and
- c. That House officials proceed to draft directives and proposed policy amendments, for consideration by the Commission at a future meeting, required to give effect to recommendations of the 2024 Members' Compensation Review Committee as accepted.

CM 2024-018 Further to correspondence from the Member for Humber - Bay of Islands dated May 6, 2024, the Commission directed the following:

- a. That an invitation to appear before the Commission at an upcoming *in camera* meeting (date to be determined) be issued to the Member for Humber - Bay of Islands to discuss matters contained in the Member's correspondence;
- b. That the Member for Humber - Bay of Islands be advised, as the Commission has advised in previous correspondence to the Member on these matters, that the Commission does not have the legal authority to change a decision of the House or review it, only the House has that authority; and
- c. That the Member for Humber - Bay of Islands be reminded that parliamentary privilege does not apply to meetings of the Management Commission, as it would in proceedings of the House of Assembly or its Standing/Select Committees.

Adjournment: 1:05 p.m.

Derek Bennett
Speaker (Chair)


Kim Hawley George
Clerk of the House of Assembly/Secretary to the Commission (A)



**House of Assembly
Newfoundland and Labrador**

**Minutes of the House of Assembly
Management Commission**

Date: July 2, 2024

Location: Videoconference

Time: 10:30 a.m.

Members Present:

Hon. Derek Bennett, Speaker (Chair)

Hon. John Hogan, Government House Leader

Barry Petten, Opposition House Leader

Lela Evans, MHA (NDP), Torngat Mountains

Craig Pardy, MHA (PC), Bonavista

Lucy Stoyles, MHA (LIB), Mount Pearl North

Kim Hawley George, Clerk of the House of Assembly/Secretary to the Commission (A)

Other

Sherry Gambin-Walsh, MHA (LIB), Deputy Speaker

Mark Jerrett, Policy and Communications Analyst

CM 2024-019 The Commission, at an in camera meeting, approved a pre-commitment of funds of \$119,919.80 for fiscal years 2024-2025 to 2028-2029 for leased accommodations for the Office of the Child and Youth Advocate and waived the 2-day waiting period for this decision.

CM 2024-020 The Commission, at an in camera meeting, approved a pre-commitment of funds of \$147,508.20 for fiscal years 2024-2025 to 2028-2029 for leased accommodations for the Office of the Information and Privacy Commissioner and waived the 2-day waiting period for this decision.

Adjournment: 10:48 a.m.

Derek Bennett
Speaker (Chair)

A handwritten signature in black ink that reads "K. Hawley George".

Kim Hawley George
Clerk of the House of Assembly/Secretary to the Commission (A)



**House of Assembly
Newfoundland and Labrador**

**Minutes of the House of Assembly
Management Commission**

Date: July 17, 2024

Location: HOA Committee Room

Time: 9:30 a.m.

Members Present:

Hon. Derek Bennett, Speaker (Chair)

Hon. John Hogan, Government House Leader

Barry Petten, Opposition House Leader

Hon. Lisa Dempster, MHA (LIB), Cartwright - L'Anse au Clair (by phone)

Craig Pardy, MHA (PC), Bonavista

Lucy Stoyles, MHA (LIB), Mount Pearl North

Kim Hawley George, Clerk of the House of Assembly/Secretary to the Commission (A)

Other

Bobbi Russell, Principal Clerk of Committees/Director of Policy

Gerrie Smith, Law Clerk and Parliamentary Counsel (A)

As required by the *House of Assembly Accountability, Integrity and Administration Act*, the Chair reported decisions from an *in camera* meeting held on July 2, 2024. Details of decisions made at that meeting were included with the Minutes circulated to the Commission for approval and posted on the House of Assembly website.

CM 2024-021 The Commission approved the Minutes of the May 21, 2024 and July 2, 2024 meetings.

The Speaker presented a report of rulings on allowance use, in accordance with Section 24 of the *House of Assembly Accountability, Integrity and Administration Act*. Since the last report, the Commission issued rulings to reimburse expenditures as follows:

St. John's Centre	Jim Dinn	\$73.57
Topsail - Paradise	Paul Dinn	\$1500.00

As required by the *House of Assembly Accountability, Integrity and Administration Act*, financial reports of the Legislature, as well as actual expenditures of Members, were presented to the Commission for the period from April 1, 2023 to March 31, 2024.

Annual expenditure reports as required by the Caucus Operational Funding Grants Policy for the

period from April 1, 2023 to March 31, 2024 were presented to the Commission for the Government Members' caucus, Official Opposition caucus, Third Party caucus, Office of the Speaker and unaffiliated Members.

The annual report of budget transfers as required by the House of Assembly Transfer of Funds Policy for the period from April 1, 2023 to March 31, 2024 was presented to the Commission.

CM 2024-022 The Commission approved the following transfer of funds:

From		
Members' Resources – Allowances and Assistance		\$2,300
To		
Members' Resources – Professional Fees		\$2,300

CM 2024-023 The Commission issued a Directive to establish the Transitional Allowance Policy for Members of the House of Assembly effective April 1, 2024.

The Commission, at an *in camera* meeting, approved the Office of the Child and Youth Advocate to enter into a temporary lease agreement with Beothuk Investments Inc., for the lease of premises located at 20 Crosbie Place, until such time as the Office's new space at that location is complete.

Adjournment: 9:51 a.m.

Derek Bennett
Speaker (Chair)



Kim Hawley George
Clerk of the House of Assembly/Secretary to the Commission (A)



**House of Assembly
Newfoundland and Labrador**

**Minutes of the House of Assembly
Management Commission**

Date: August 27, 2024

Location: HOA Committee Room

Time: 1:45 p.m.

Members Present:

Hon. Derek Bennett, Speaker (Chair)

Hon. John Hogan, Government House Leader (by phone)

Barry Petten, Opposition House Leader (by phone)

Hon. Lisa Dempster, MHA (LIB), Cartwright - L'anse au Clair

Craig Pardy, MHA (PC), Bonavista

Lucy Stoyles, MHA (LIB), Mount Pearl North (by phone)

Gerrie Smith, Law Clerk and Parliamentary Counsel (A)/Secretary to the Commission (A)

Other

Sherry Gambin-Walsh, Deputy Speaker (by phone)

Regrets

Jim Dinn, MHA (NDP), St. John's Centre

The Commission, at an *in camera* meeting, appointed Kim Hawley George, K.C., as Clerk of the House of Assembly in an acting capacity, effective September 1, 2024, for a period not to exceed 12 consecutive months or until the position is permanently filled; with the salary to be set at step 25 of the EP-06 pay plan for the duration of the assignment and include payment of Law Society fees. Further, the Commission waived the 2-day waiting period for this decision.

Adjournment: 1:48 p.m.

Derek Bennett
Speaker (Chair)

A handwritten signature in blue ink, appearing to read 'G Smith'.

Gerrie Smith
Secretary to the Commission (A)



**House of Assembly
Newfoundland and Labrador**

**Minutes of the House of Assembly
Management Commission**

Date: September 18, 2024

Location: HOA Committee Room

Time: 10 a.m.

Members Present:

Hon. Derek Bennett, Speaker (Chair)

Hon. John Hogan, Government House Leader

Barry Petten, Opposition House Leader

Craig Pardy, MHA (PC), Bonavista

Lucy Stoyles, MHA (LIB), Mount Pearl North

Kim Hawley George, Clerk of the House of Assembly/Secretary to the Commission (A)

Other

Bobbi Russell, Principal Clerk of Committees/Director of Policy

Gerrie Smith, Law Clerk and Parliamentary Counsel (A)

Eddie Joyce, Member for Humber - Bay of Islands

Paul Lane, Member for Mount Pearl - Southlands

Regrets

Sherry Gambin-Walsh, Deputy Speaker

Hon. Lisa Dempster, MHA (LIB), Cartwright - L'anse au Clair

Jim Dinn, MHA (NDP), St. John's Centre

The Member for Humber - Bay of Islands presented information to the Commission. The Member for Mount Pearl - Southlands was present to take notes.

Adjournment: 11:08 a.m.

Derek Bennett
Speaker (Chair)

A handwritten signature in black ink that reads "K. Hawley George".

Kim Hawley George
Clerk of the House of Assembly/Secretary to the Commission (A)



**House of Assembly
Newfoundland and Labrador**

**Minutes of the House of Assembly
Management Commission**

Date: October 22, 2024

Location: HOA Committee Room

Time: 1:30 p.m.

Members Present:

Hon. Derek Bennett, Speaker (Chair)

Hon. John Hogan, Government House Leader

Barry Petten, Opposition House Leader

Hon. Lisa Dempster, MHA (LIB), Cartwright - L'anse au Clair

Jim Dinn, MHA (NDP), St. John's Centre

Jamie Korab, MHA (LIB), Waterford Valley

Craig Pardy, MHA (PC), Bonavista

Kim Hawley George, Clerk of the House of Assembly/Secretary to the Commission (A)

Other

Sherry Gambin-Walsh, Deputy Speaker

Bobbi Russell, Principal Clerk of Committees/Director of Policy

Gerrie Smith, Law Clerk and Parliamentary Counsel (A)

As required by the *House of Assembly Accountability, Integrity and Administration Act*, the Chair reported decisions from *in camera* meetings held on August 27 and September 18, 2024. Details of decisions made at those meetings were included with the Minutes circulated to the Commission for approval and posted on the House of Assembly website.

CM 2024-026 The Commission approved the Minutes of the meetings held on August 27 and September 18, 2024.

As required by the *House of Assembly Accountability, Integrity and Administration Act*, financial reports of the Legislature, as well as actual expenditures of Members, were presented to the Commission for the period from April 1, 2024 to June 30, 2024.

CM 2024-027 The Commission approved the audited financial statements for the House of Assembly and statutory offices for the period from 1 April 2023 to 31 March 2024, as recommended by the Audit Committee.

CM 2024-028 The Commission approved payment of expenses in the amount of \$573.44 related to leased office accommodations for the District of Baie Verte - Green

Bay for the 2023-24 fiscal year, with the expenses to be charged to the applicable allocation for the current fiscal year (2024-25).

The Commission took a brief recess to transition to an *in camera* session.

The Commission, at an *in camera* meeting, approved payment of the annual registration fee for the NL Association of Social Workers for the Seniors' Advocate.

The Commission, at an *in camera* meeting, approved a pre-commitment of funds for fiscal year 2025-26 for the purpose of hosting the 2025 APCC/ALCC conference.

The Commission, at an *in camera* meeting, approved proposed amendments as presented to the *House of Assembly Accountability, Integrity and Administration Act* regarding applicability of the *Accessibility Act*, SNL 2021, c.A-1.001, to be forwarded to the Lieutenant-Governor in Council and subject to final wording by the Office of the Legislative Counsel.

Adjournment: 2:04 p.m.

Derek Bennett
Speaker (Chair)

A handwritten signature in black ink that reads "K. Hawley George." The signature is written in a cursive, flowing style.

Kim Hawley George
Clerk of the House of Assembly/Secretary to the Commission (A)



**House of Assembly
Newfoundland and Labrador**

**Minutes of the House of Assembly
Management Commission**

Date: November 25, 2024

Location: HOA Committee Room

Time: 2 p.m.

Members Present:

Hon. Derek Bennett, Speaker (Chair)

Hon. John Hogan, Government House Leader

Barry Petten, Opposition House Leader

Hon. Lisa Dempster, MHA (LIB), Cartwright - L'anse au Clair

Jim Dinn, MHA (NDP), St. John's Centre

Jamie Korab, MHA (LIB), Waterford Valley

Craig Pardy, MHA (PC), Bonavista

Kim Hawley George, Clerk of the House of Assembly/Secretary to the Commission (A)

Other

Sherry Gambin-Walsh, Deputy Speaker

Gerrie Smith, Law Clerk and Parliamentary Counsel (A)

The Commission, at an *in camera* meeting, recommended to the Lieutenant-Governor in Council that Jackie Lake Kavanagh be appointed acting Information and Privacy Commissioner at the appropriate step on the EP 10 scale, with any step or general increases to apply, pursuant to section 89 of the *Access to Information and Protection of Privacy Act, 2015*; and waived the two-day waiting period for this decision.

Adjournment: 2:13 p.m.

Derek Bennett
Speaker (Chair)

A handwritten signature in black ink that reads 'K. Hawley George.' The signature is written in a cursive style.

Kim Hawley George
Clerk of the House of Assembly/Secretary to the Commission (A)



**House of Assembly
Newfoundland and Labrador**

**Minutes of the House of Assembly
Management Commission**

Date: December 4, 2024

Location: HOA Committee Room

Time: 12:35 p.m.

Members Present:

Hon. Derek Bennett, Speaker (Chair)

Hon. John Hogan, Government House Leader

Barry Petten, Opposition House Leader

Hon. Lisa Dempster, MHA (LIB), Cartwright - L'anse au Clair

Jim Dinn, MHA (NDP), St. John's Centre

Jamie Korab, MHA (LIB), Waterford Valley

Craig Pardy, MHA (PC), Bonavista

Kim Hawley George, Clerk of the House of Assembly/Secretary to the Commission (A)

Other

Bobbi Russell, Principal Clerk of Committees/Director of Policy

Gerrie Smith, Law Clerk and Parliamentary Counsel (A)

The Commission, at an *in camera* meeting, recommended to the Lieutenant-Governor in Council that Travis Wooley be appointed acting Chief Electoral Officer at the appropriate step on the EP 06 scale with any step or general increases to apply, pursuant to subsection 5.5(1) of the *Elections Act, 1991*; and waived the two-day waiting period for the decision.

The Commission, at an *in camera* meeting, recommended to the Lieutenant-Governor in Council that Ann Chafe be appointed acting Commissioner for Legislative Standards at the appropriate step on the EP-06 scale with any step or general increases to apply, pursuant to subsection 34(8) of the *House of Assembly Act*; and waived the two-day waiting period for the decision.

The Commission, at an *in camera* meeting, issued direction with respect to recruitment of the Chief Electoral Officer and the Commissioner for Legislative Standards.

The Commission, at an *in camera* meeting, recommended to the Lieutenant-Governor in Council that Kerry Hatfield be compensated at the appropriate step on with the EP-10 scale, with regular step and general economic increases to apply; and that the Speaker be authorized to approve payment of Law Society Fees. The Commission further waived the two-day waiting period for the decision.

Adjournment: 12:53 p.m.

Derek Bennett
Speaker (Chair)

A handwritten signature in black ink that reads "Kim Hawley George." The signature is written in a cursive style with a large, looping initial "K" and a long, sweeping tail on the "G".

Kim Hawley George
Clerk of the House of Assembly/Secretary to the Commission (A)



**House of Assembly
Newfoundland and Labrador**

**Minutes of the House of Assembly
Management Commission**

Date: December 20, 2024

Location: Videoconference

Time: 1 p.m.

Members Present:

Hon. Derek Bennett, Speaker (Chair)

Hon. John Hogan, Government House Leader

Barry Petten, Opposition House Leader

Hon. Lisa Dempster, MHA (LIB), Cartwright - L'anse au Clair

Jim Dinn, MHA (NDP), St. John's Centre

Jamie Korab, MHA (LIB), Waterford Valley

Craig Pardy, MHA (PC), Bonavista

Kim Hawley George, Clerk of the House of Assembly/Secretary to the Commission (A)

Other

Bobbi Russell, Principal Clerk of Committees/Director of Policy

Gerrie Smith, Law Clerk and Parliamentary Counsel (A)

Wanda Lee Mercer, Chief Financial Officer

The Commission, at an *in camera* meeting, directed additional funding be allocated for the specific purpose of preparing for the extraordinary sitting of the House of Assembly in relation to the Memorandum of Understanding between Newfoundland and Labrador Hydro and Hydro-Québec only, using a proration of annual variable (per private Member) funding as follows:

- \$25,400 to Government caucus;
- \$88,900 to Official Opposition caucus;
- \$12,700 to Third Party caucus; and
- \$6,400 to each of the unaffiliated Members.

The Commission further directed that this decision will not create a precedent or constrain the Commission in future funding matters respecting caucuses and unaffiliated Members.

The Chair delivered a casting vote in favour of the above-noted motion and the motion carried.

The Commission, at an *in camera* meeting, approved use of the \$15,000 allocated for an automobile allowance and related receipts for both the Leaders of the Official Opposition and Third Party for the purpose of offsetting the additional funding requirements directed.

The Commission, at an *in camera* meeting, approved the following transfer of funds:

From:

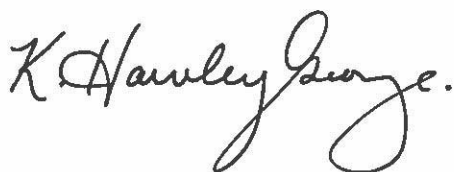
1.1.04.09 Members' Resources – Allowances and Assistance \$112,100

To:

1.1.06.01 Government Members Caucus – Salaries \$25,400
1.1.07.01 Official Opposition Caucus – Salaries \$73,900
1.1.04.01 Members' Resources – Salaries \$12,800

Adjournment: 1:54 p.m.

Derek Bennett
Speaker (Chair)



Kim Hawley George
Clerk of the House of Assembly/Secretary to the Commission (A)



**House of Assembly
Newfoundland and Labrador**

**Minutes of the House of Assembly
Management Commission**

Date: January 27, 2025

Location: Executive boardroom – Department of Justice & Public Safety

Time: 9 a.m.

Members Present:

Hon. Derek Bennett, Speaker (Chair)

Hon. John Hogan, Government House Leader

Barry Petten, Opposition House Leader

Hon. Lisa Dempster, MHA (LIB), Cartwright - L'anse au Clair

Jim Dinn, MHA (NDP), St. John's Centre

Jamie Korab, MHA (LIB), Waterford Valley

Craig Pardy, MHA (PC), Bonavista

Kim Hawley George, Clerk of the House of Assembly/Secretary to the Commission (A)

Other

Bobbi Russell, Principal Clerk of Committees/Director of Policy

Wanda Lee Mercer, Chief Financial Officer

Wanda Strowbridge, Manager of Financial Planning and Reporting

Gerrie Smith, Law Clerk and Parliamentary Counsel (A)

Susan Walsh, Seniors' Advocate

Travis Wooley, Chief Electoral Officer (A)

CM 2025-001 The Commission, at an *in camera* meeting, approved the following 2025-2026 estimates, to be forwarded to the Minister of Finance for inclusion in the 2025 Estimates and voted on in the Legislature:

- Administrative Support: **\$2,264,500**
- Legislative Library, Proceedings Support and Research, Records Management, Hansard: **\$1,139,100**
- Committees, Policy and Communications: **\$817,200**
- Members' Resources: **\$9,501,400**
- House Operations: **\$424,500**
- Government Members' Caucus: **\$403,600**
- Official Opposition Caucus: **\$1,370,900**

- Third Party Caucus: **\$491,800**
- Office of the Auditor General: **\$9,430,400**
- Office of the Chief Electoral Officer: **\$10,100,600**
- Office of the Citizens' Representative: **\$1,123,000**
- Office of the Child and Youth Advocate: **\$1,674,300**
- Office of the Information and Privacy Commissioner: **\$1,618,100**
- Office of the Seniors' Advocate: **\$706,000**
- Office of the Commissioner for Legislative Standards: **\$288,800**

CM 2025-002 The Commission, at an *in camera* meeting, approved the following schedule of fees for the Office of the Chief Electoral Officer, with the Election Assistant position created for the upcoming general election and by-elections in the 51st General Assembly only:

Position or Service	Approved Fee
Returning Officer	\$8,750
Returning Officer (with Special Ballot Voting in Personal Care Home and/or Hospital)	\$125 per facility
Returning Officer Fee (for work between elections) – pre writ	\$35.60 per hour
Election Clerk	\$5,750
Election Clerk (for work between elections)	\$30.60 per hour
Special Ballot Officers (pre/post writ and remote location)	\$25.60 per hour
Election Assistant	\$23.60 per hour
Supervisor	\$23.60 per hour (to a maximum of 17 hours for advance poll and 15 for regular polling day)
Deputy Returning Officer	\$21.35 per hour (to a maximum of 17 hours for advance poll and 15 for regular polling day)
Poll Clerk / C-1 Poll Clerk / Registration Poll Clerk	\$19.35 per hour (to a maximum of 17 hours for advance poll and 15 for regular polling day)
Training Per Diem for Returning Officer, Election Clerk, Election Assistant and Special Ballot Officer (including Returning Officer Debriefing Sessions)	wage rates per hour as listed above (to maximum of 7 hours per day)
Door Attendant / Parking Attendant	\$15.60 per hour
Attendance at Recounts Per Day	wage rates per hour as listed above (to maximum of 7 hours per day)
Attendance at Controverted Election Trials (per day)	wage rates per hour as listed above (to maximum of 7 hours per day)
Messenger	\$18.60 per hour
Telephone Operator (Election Day/Night)	\$18.60 per hour

Training for Deputy Returning Officer, Poll Clerks, Supervisors, Door Attendants, Parking Attendants and Messengers	wage rates per hour as listed above (to maximum of 6 hours per day)
Witness at Official Count	\$18.60 per hour

PURCHASED SERVICES	
Office Rentals (Public Office Rental for Returning Officer and Satellite Offices)	Send to HQ for appropriate approval of lease
Office Rentals (Returning Officer's Home) for period of election	\$500
Snow Clearing	\$200
Polling Station Rentals (One Polling Station Only)	\$200
Multiple Polls (Two or More Polling Stations)	\$200 for first poll \$100 for each additional poll
Office Rentals (Special Ballots Officer's Home) Per Week	\$100
Building Fee to Hold Training of Election Officials (If more than \$100, CEO Approval is required)	\$250
Training Location at Election Official's Home (CEO Approval Required)	\$50

TRANSPORTATION/COMMUNICATION	
Cell Phone Usage (Election Night)	\$25

- Returning Officers, Election Clerks and Special Ballot Officers shall be reimbursed for out of pocket expenses as per Treasury Board Travel Rules.
- Other Election Officials will be reimbursed for the use of a private vehicle during an election for attending a training course for the distance in excess of 20 kilometers (one way) from the election official's ordinary residence.

CM 2025-003 The Commission, at an *in camera* meeting, approved creation of the permanent position of Policy Analyst in the Office of the Seniors' Advocate, at the proposed classification of HL 21, with the final classification to be reviewed and approved at a later date.

CM 2025-004 The Commission, at an *in camera* meeting, approved the following pre-commitment of funds for closed captioning services:

- a. Up to \$52,800 for fiscal year 2025-26; and
- b. Up to \$65,000 for fiscal years 2026-27, 2027-28, 2028-29 and 2029-30.

Adjournment: 11:25 a.m.

Derek Bennett
Speaker (Chair)

A handwritten signature in blue ink that reads "K. Hawley George." The signature is written in a cursive style with a large, stylized initial "K".

Kim Hawley George, KC
Clerk of the House of Assembly (Secretary to the Commission)



**House of Assembly
Newfoundland and Labrador**

**Minutes of the House of Assembly
Management Commission**

Date: February 3, 2025

Location: Videoconference

Time: 9:30 a.m.

Members Present:

Hon. Derek Bennett, Speaker (Chair)

Hon. John Hogan, Government House Leader

Barry Petten, Opposition House Leader

Jim Dinn, MHA (NDP), St. John's Centre

Jamie Korab, MHA (LIB), Waterford Valley

Craig Pardy, MHA (PC), Bonavista

Kim Hawley George, Clerk of the House of Assembly/Secretary to the Commission (A)

Other

Bobbi Russell, Principal Clerk of Committees/Director of Policy

Regrets

Hon. Lisa Dempster, MHA (LIB), Cartwright - L'anse au Clair

The Commission, at an *in camera* meeting, recommended to the Lieutenant-Governor in Council that Karen Gray be appointed Child and Youth Advocate on an acting basis in accordance with section 8.1 of the *Child and Youth Advocate Act*, with compensation at step 1 of the EP-10 pay plan. The Commission waived the 2-day waiting period for the decision.

Adjournment: 9:37 a.m.

Derek Bennett
Speaker (Chair)

A handwritten signature in black ink that reads 'K. Hawley George.' The signature is written in a cursive style.

Kim Hawley George
Clerk of the House of Assembly/Secretary to the Commission (A)



**House of Assembly
Newfoundland and Labrador**

**Minutes of the House of Assembly
Management Commission**

Date: March 12, 2025

Location: HOA Committee Room

Time: 1:15 p.m.

Members Present:

Hon. Derek Bennett, Speaker (Chair)

Hon. Lisa, Dempster Government House Leader

Barry Petten, Opposition House Leader

Jim Dinn, MHA (NDP), St. John's Centre

Hon. John Haggie, MHA (LIB), Cartwright - L'anse au Clair

Jamie Korab, MHA (LIB), Waterford Valley

Craig Pardy, MHA (PC), Bonavista

Kim Hawley George, Clerk of the House of Assembly/Secretary to the Commission

Other

Gerrie Smith, Law Clerk and Parliamentary Counsel (A)

The Commission, at an *in camera* meeting authorized payment of an invoice submitted by legal counsel for the former Member for Terra Nova in the amount of \$862.50 and approved the following budget transfer:

From:

Subdivision 1.1.04.09 Members' Resources – Allowances and Assistance \$700

To:

Subdivision 1.1.04.02 Members' Resources – Professional Services \$700

The Commission at an *in camera* meeting confirmed the classifications of principal clerks as recommended in the Classification Review Report, and confirmed that incumbents not be penalized in calculation of retroactive pay given the length of time the classification remained outstanding.

The Commission at an *in camera* meeting confirmed the titles of principal clerks in the House of Assembly as follows:

Principal Clerk of Proceedings and Information Services; and
Principal Clerk of Committees

Adjournment: 1:45 p.m.

Derek Bennett
Speaker (Chair)

A handwritten signature in blue ink that reads "K. Hawley George." The signature is written in a cursive, flowing style.

Kim Hawley George, KC
Clerk of the House of Assembly (Secretary to the Commission)



**House of Assembly
Newfoundland and Labrador**

**Minutes of the House of Assembly
Management Commission**

Date: March 19, 2025

Location: Videoconference

Time: 9:30 a.m.

Members Present:

Hon. Derek Bennett, Speaker (Chair)

Hon. Lisa Dempster, Government House Leader

Barry Petten, Opposition House Leader

Jim Dinn, MHA (NDP), St. John's Centre

Hon. John Haggie, MHA (LIB), Gander

Jamie Korab, MHA (LIB), Waterford Valley

Craig Pardy, MHA (PC), Bonavista

Kim Hawley George, Clerk of the House of Assembly/Secretary to the Commission

Other

Sherry Gambin-Walsh, Deputy Speaker

Bobbi Russell, Principal Clerk of Committees

Gerrie Smith, Law Clerk and Parliamentary Counsel (A)

As required by the *House of Assembly Accountability, Integrity and Administration Act*, the Chair reported decisions from *in camera* meetings held on July 17, October 22, November 25, December 4 and December 20, 2024, and February 3, 2025. Details of decisions made at those meetings were included with the Minutes circulated to the Commission for approval and posted on the House of Assembly website.

CM 2025-009 The Commission approved the Minutes of meetings held on July 17, 2024; October 22, 2024; November 25, 2024; December 4, 2024; December 20, 2024; and February 3, 2025.

The Speaker presented a report of rulings on allowance use, in accordance with Section 24 of the *House of Assembly Accountability, Integrity and Administration Act*. Since the last report, the Commission issued rulings to reimburse expenditures as follows:

- | | |
|---------------------------------------|-------------------|
| • Member for Bonavista | \$828.00 |
| • Member for Burin - Grand Bank | \$575.00 |
| • Member for Mount Pearl - Southlands | \$22.22 & \$70.29 |

- Member for Stephenville - Port au Port \$60.00 & \$1132.18

The Clerk presented a report of pre-approvals for furniture and equipment expenditures, in accordance with the Standard Office Allocation Package for Members. Since the last report, the Clerk approved the following:

- Member for Harbour Main \$529.99 Additional filing cabinet for the office.

As required by the *House of Assembly Accountability, Integrity and Administration Act*, financial reports of the Legislature, as well as actual expenditures of Members, were presented to the Commission for the periods up to September 30, 2024 and December 31, 2024.

As required by the *House of Assembly Accountability, Integrity and Administration Act*, the Audit Committee presented a report on its activities for the periods from April 1, 2022 to March 31, 2023 and April 1, 2023 to March 31, 2024.

CM 2025-010 The Commission, pursuant to subsection 43(2) of the *House of Assembly Accountability, Integrity and Administration Act*, directed that the Auditor General be appointed to audit the accounts of the House of Assembly and the statutory offices for the fiscal year ended 31 March 2025.

CM 2025-011 The Commission approved payment of expenses in the amount of \$34.34 related to leased office accommodations for the District of Baie Verte - Green Bay for the 2023-24 fiscal year, with the expenses to be charged to the applicable allocation for the current fiscal year (2024-25).

CM 2025-012 The Commission approved the following transfer of funds:

From:

Subdivision 1.1.04.10 Members' Resources – Grants and Subsidies
\$1,700

Subdivision 1.1.04.09 Members' Resources – Allowances and Assistance
\$ 600

Subdivision 1.1.06.10 Government Members' Caucus – Grants and Subsidies
\$ 2,000

To:

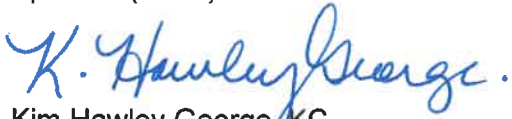
Subdivision 1.1.07.10 Official Opposition Members Caucus – Grants and Subsidies
\$4,300

CM 2025-013 The Commission, pursuant to subsection 20(4) and subparagraph 20(6)(b)(ii) of the *House of Assembly Accountability, Integrity and Administration Act*, directed that Section 4.7 of the Inventory Management Policy be repealed and replaced with the following:

“The Commission delegates authority to the Clerk of the House of Assembly to approve the disposal of items which are no longer serviceable or are considered obsolete, and these items will be removed from the inventory management system accordingly.”

Adjournment: 10 a.m.

Derek Bennett
Speaker (Chair)

A handwritten signature in blue ink that reads "K. Hawley George." The signature is written in a cursive style with a period at the end.

Kim Hawley George KC
Clerk of the House of Assembly (Secretary to the Commission)





Appendix B | Directives



HOUSE OF ASSEMBLY MANAGEMENT COMMISSION

DIRECTIVE

2024-001

Effective Date: April 1, 2024	Commission Minutes: CM 2024-016; CM 2024-017; CM 2024-024
Subject: <u>Transitional Allowance Policy for Members of the House of Assembly</u>	Reference: Commission meetings: May 21, 2024; and July 17, 2024
Issued To: Members of the House of Assembly; Comptroller General; Directors of Government Accounting, Professional Services and Internal Audit, Financial Systems Control and Corporate Services; Office of the Auditor General; Government caucus office, Official Opposition caucus office and Third Party caucus office; Deputy Clerk, Executive Council; Deputy Chief of Staff, Office of the Premier.	Contact: Robert Hillier Manager of Human Resources Services & Payroll Administration 709-729-7214 roberthillier@gov.nb.ca

BACKGROUND

Section 16 of the *House of Assembly Accountability, Integrity and Administration Act* (HOAAIAA) requires a review of the salaries, pensions, severance and allowances of Members of the House of Assembly once during each general assembly. The Members' Compensation Review Committee (MCRC) for the 50th General Assembly was appointed by resolution of the House in November 2023, and delivered its final report on March 26, 2024.

The report contained 32 recommendations, which the Commission considered at its meeting on May 21, 2024 in accordance with the process prescribed in subsections 16(5) and 16(6) of HOAAIAA. The Commission accepted all recommendations and further directed, that:

- policy amendments required to give effect to those recommendations with policy implications be prepared and brought forward to the Commission for consideration at a future meeting; and
- legislative amendments required to give effect to those recommendations with legislative implications be prepared and brought forward to the House of Assembly for consideration.

The changes to severance, similar to salary and allowances, are to have retroactive effect to April 1, 2024.

The 2024 MCRC recommended that severance be renamed to transitional allowance to more appropriately reflect its true purpose. In order to give effect to the transitional allowance provisions, the Commission approved the following at its July 17, 2024 meeting.

DIRECTIVE

The Commission approved issuance of a directive to establish the Transitional Allowance Policy for Members of the House of Assembly effective April 1, 2024.

The Policy is attached.

A handwritten signature in black ink that reads "Kim Hawley George". The signature is written in a cursive, flowing style.

Kim Hawley George, KC
Clerk of the House of Assembly (A)



House of Assembly

Transitional Allowance Policy for Members of the House of Assembly

Effective April 1, 2024

Table of Contents

1.0 Introduction

2.0 Purpose

3.0 Applicability

4.0 Transitional Allowance

5.0 Breaks in Service

6.0 Career Counselling, Training and Education

1.0 Introduction

Under the authority of paragraph 11(3)(a) and subparagraph 20(6)(b)(ii) of the *House of Assembly Accountability, Integrity and Administration Act* (the Act), the House of Assembly Management Commission establishes this policy respecting transitional allowance for Members of the House of Assembly, effective April 1, 2024.

2.0 Purpose

The purpose of this policy is to establish a transitional allowance, formerly called severance, to be paid to Members of the House of Assembly in accordance with the recommendations of the 2024 Members' Compensation Review Committee, as accepted and approved by the Management Commission.

3.0 Applicability

The provisions of this policy apply only to those Members who resigned, died, retired or were defeated on or after April 1, 2024.

Members who resigned, died, retired or were defeated before April 1, 2024 are subject to the policy in effect at that time.

4.0 Transitional Allowance Provisions

4.1 Eligibility

A Member who resigns, retires or is defeated is eligible for transitional allowance.

Upon the death of a sitting Member who is eligible for transitional allowance, the transitional allowance shall be paid to the estate of that Member.

A Member whose seat has been declared vacant by the House of Assembly is not eligible for transitional allowance.

4.2 Definition of Salary

For the purpose of calculating a transitional allowance under this policy, "salary" is defined as 100% of the annual salary of a Member established in Section 11 of the Act.

Other remuneration paid to Members under section 12 of the Act and ministerial salaries are not included in the calculation of a transitional allowance.

4.3 Calculation

Transitional allowance shall be calculated at one months' salary for each year of MHA service, prorated by number of days for part-years of service, with a minimum of 3 months and a maximum of 12 months.

4.4 Payment

Transitional allowance shall be paid in no more than two installments in the fiscal year in which the Member resigns, dies, retires or is defeated.

5.0 Breaks in Service

Where a Member is re-elected following a break in service as an MHA, that Member's prior service as an MHA for which transitional allowance or severance has already been paid shall not be counted towards years of service for any future transitional allowance.

The Member shall be considered as commencing their first general assembly, regardless of how many general assemblies in which they have previously served.

6.0 Career Counselling, Training and Education

6.1

A Member who resigns, retires or is defeated is entitled up to \$2,500 (plus tax), with receipts, for career counselling, training and education, under the following conditions:

- The Member must have served at least one general assembly; and
- The career counselling, training and education must be availed of within one year after the departure date of the Member.

This benefit is not available to the estate of a sitting Member who dies or a Member whose seat has been declared vacant.

6.2

For the purpose of this section, “general assembly” means the period of time during which the House of Assembly exercises its powers, from the Speech from the Throne in the first session of the General Assembly to the dissolution of that assembly.



HOUSE OF ASSEMBLY MANAGEMENT COMMISSION

DIRECTIVE

2025-001

Effective Date: March 24, 2025	Commission Minute: CM 2025-013
Subject: Amendments to <u>Inventory Management Policy</u> regarding disposal of assets.	Reference: Commission meeting – March 19, 2025
Issued To: Members of the House of Assembly; Comptroller General; Directors of Government Accounting, Professional Services and Internal Audit, Financial Systems Control and Corporate Services; Office of the Auditor General; Government caucus office, Official Opposition caucus office and Third Party caucus office; Deputy Clerk, Executive Council; Deputy Chief of Staff, Office of the Premier.	Contact: Megan Neal Manager of General Operations and Purchasing, House of Assembly 709-729-5893 megannealgov.nl.ca

BACKGROUND

The Management Commission established the Inventory Management Policy pursuant to its authorities under subparagraph 20(6)(b)(ii) of the *House of Assembly Accountability, Integrity and Administration Act* (HOAAIAA) to provide for the accounting and control of the inventory of moveable assets including proper acquisition, measurement, safeguarding, write-downs and disposal.

Previously in accordance with the Policy, the disposal of items which were no longer serviceable or considered obsolete were disposed of in accordance with the Government Purchasing Agency Customer Manual. Through recent discussions with the Public Procurement Agency, it was determined that the Manual no longer exists and the process for disposal of assets in the Executive branch was recently modified. Analysis of the revised process, which delegates authority to a Deputy Minister to approve the disposal of assets, indicated that the delegated authority was in accordance with the *Executive Council Act*, which does not apply in the Legislative branch to the Speaker or the Clerk of the House of Assembly.

The Management Commission considered the matter at its March 19, 2025 meeting, and directed an amendment to the Inventory Management Policy to delegate authority to the Clerk to approve the disposal of assets in the Legislative branch, consistent with the disposal process applied in the Executive branch.

DIRECTIVE

The Commission, pursuant to subsection 20(4) and subparagraph 20(6)(b)(ii) of the *House of Assembly Accountability, Integrity and Administration Act*, directed that Section 4.7 of the Inventory Management Policy be repealed and replaced with the following:

“The Commission delegates authority to the Clerk of the House of Assembly to approve the disposal of items which are no longer serviceable or are considered obsolete, and these items will be removed from the inventory management system accordingly.”

The amended Policy is attached.

A handwritten signature in black ink that reads "Kim Hawley George". The signature is written in a cursive style with a large, looping "G" at the end.

Kim Hawley George, KC
Clerk of the House of Assembly



House of Assembly

Inventory Management Policy

Amended March 2025

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4.5 Safeguarding

4.6 Write-downs

4.7 Disposals

1. Approval

Under the authority of subparagraph 20(6)(b)(ii) of the *House of Assembly Accountability, Integrity and Administration Act*, the House of Assembly Management Commission establishes this inventory management policy.

2. Purpose

To provide for the accounting and control of the inventory of moveable assets including proper acquisition, measurement, safeguarding, write-downs and disposal.

3. General

Subsection 25(2) of the *Members' Resources and Allowances Rules* states: "All purchases within the standard office allocation remain the property of the government of the province and shall be identified by appropriate markings as House assets".

Subsection 25(4) states "the clerk shall maintain and update an inventory report of all House assets entrusted to each member."

Subsection 25(5) states "a member is personally responsible for all items in an inventory and shall account on an annual basis or on demand to the speaker for the items listed in his or her inventory report".

The objective of this policy is to ensure that internal controls are in place to safeguard and manage the inventory of moveable assets of the Legislature (including all asset items entrusted to Members) in an efficient and effective manner.

4.0 Process

This policy applies to all inventory items which meet the definition of inventory under Section 4.1 and are purchased for Members of the House of Assembly, their Constituency Assistants and for the House of Assembly Service, Caucus Offices and Statutory Offices.

4.1 Definition

For the purposes of this policy, inventory is defined as:

- a. All office furniture and equipment included in the standard office allocation (as defined in subsection 25(1) of the Members' Resources and Allowances Rules) and located in constituency offices outside the Confederation Building;
- b. Other office furniture and equipment items purchased for constituency offices outside the Confederation Building with a cost in excess of \$200 per item;
- c. All other office furniture and equipment with a cost in excess of \$200 per item;
- d. Blackberries and cell phones for Members and staff regardless of the cost per item; and
- e. Historic and cultural assets

4.2 Restrictions

- Office furniture and equipment includes but is not restricted to, computers, laptops, printers, fax machines, photocopiers, televisions, cameras, any specialized equipment, blackberries, cell phones, desks, filing cabinets, chairs, tables.
- Items excluded are office supplies, library materials, election readiness materials (forms, maps, booklets, ballot paper, etc.).

4.3 Acquisition

All inventory items will be acquired in accordance with the *Public Procurement Act* and related policies, except where amended by a Rule, Directive or Decision of the House of Assembly Management Commission.

4.4 Recognition and Measurement

Inventory will be recorded at historic cost. If the historic cost is not available, the item will be recorded at estimated historic cost.

4.5 Safeguarding

All inventory items will be recorded in the inventory system maintained by the Corporate and Members' Services Division of the House of Assembly Service.

The Inventory System will record for each item:

- description of the item;
- acquisition date and historic cost;
- purchase order number (if applicable);
- supplier;
- warranty;
- location; and
- asset tag number; etc.

All items except cell phones and historic and cultural assets will have an asset tag affixed to indicate the ownership of the government of the Province. Asset tags are assigned a number that matches a specific inventory item in the inventory system.

It is the responsibility of each Member of the House of Assembly, director or statutory officer to ensure that inventory items assigned to his or her custody are maintained and safeguarded.

At least once a year, a report which includes a listing of the assigned inventory items will be forwarded to each custodian. These reports must be verified for completeness and accuracy, and any changes reported to Corporate and Members' Service Division.

Physical counts of all inventory items will be conducted by Corporate and Members Services (or designates) on a periodic basis and at a minimum, once each general assembly.

As a general rule, all items should remain at the physical location assigned to them. Should it be necessary to move an item, it is the responsibility of the custodian to inform Corporate and Members' Service Division to ensure that the inventory system is updated to reflect the new location.

It is the responsibility of the custodian to report any stolen, lost or damaged inventory items to Corporate and Members' Services Division.

All inventory items purchased with government funds remain the property of the government of the Province.

4.6 Write-downs

Inventory items will be written down when a reduction in the value of their service potential can be measured and the reduction is expected to be permanent.

4.7 Disposals

The Commission delegates authority to the Clerk of the House of Assembly to approve the disposal of items which are no longer serviceable or are considered obsolete, and these items will be removed from the inventory management system accordingly.





Appendix C | Rulings on Allowance Use





The following section outlines the details of rulings on allowance use issued under Section 24 of the *House of Assembly Accountability, Integrity and Administration Act* during the reporting period.

The following Speaker rulings on allowance use, in accordance with Section 24 of the Act, were expenditures in compliance with the *Members' Resources and Allowances Rules*, but not submitted for reimbursement within the 60-day deadline as provided for in subsection 7(6) of the Rules:

MEMBER	AMOUNT APPROVED IN RULING
Bonavista	\$828.00
Burin – Grand Bank	\$575.00
Harbour Grace – Port de Grave	\$100.92
	\$137.99
Harbour Main	\$126.49
Mount Pearl – Southlands	\$22.22
	\$70.29
Stephenville – Port au Port	\$70.84
	\$60.00
	\$1132.18
St. John's – Centre	\$73.57
Topsail – Paradise	\$1500.00
Torngat Mountains	\$2919.40
	\$4360.57
	\$1254.88
	\$2366.83
	\$1793.22





Appendix D | Financial Information & Management Certification



OFFICE OF THE AUDITOR GENERAL
NEWFOUNDLAND AND LABRADOR

Independence. Credibility. Integrity.

August 22, 2025

Ref: DP02-F4225

The Honourable Derek Bennett, MHA
Chair of the House of Assembly
Management Commission
House of Assembly
P.O. Box 8700
St. John's, Newfoundland and Labrador
A1B 4J6

In accordance with Section 43 of the House of Assembly Accountability, Integrity and Administration Act (the Act), I have performed the audit of the House of Assembly and its Statutory Offices (the Assembly) for the year ended March 31, 2025. Section 43(6) of the Act requires that the audit consist of:

- an opinion on whether the accounts were fairly presented in accordance with the accounting policies noted;
- an opinion on whether the expenses incurred were in accordance with the policies of the House of Assembly Management Commission and, where applicable, the policies of the Executive Branch of Government; and
- an opinion on whether the Clerk of the House of Assembly's assessment of the effectiveness of internal controls was fairly stated and whether the internal controls were operating effectively.

Canadian generally accepted auditing standards

My audit of the Assembly was performed in accordance with Canadian generally accepted auditing standards. Canadian generally accepted auditing standards require that an audit be designed to provide reasonable assurance that the information taken as a whole is free of material misstatement. Reasonable assurance is a concept relating to the accumulation of the audit evidence necessary for the auditor to conclude that there is no material misstatement in the information taken as a whole. Reasonable assurance relates to the whole audit process.



The concept of materiality recognizes that some matters, either individually or in the aggregate, are considered important or critical to those making a decision relating to the financial information or the reliability of a system of control. If an error in the financial information or a weakness in the system of control is significant enough to change or influence the decision of the informed decision maker, a material error or weakness is deemed to have occurred. Below this threshold, any errors or weaknesses are regarded as immaterial. Errors or weaknesses may arise from a number of causes such as fraud or error, departures from accounting policies, inappropriate estimates, non-compliance with policy directives or less than adequate disclosure.

My Audit of the House of Assembly and its Statutory Offices

As part of my audit, I must review and consider any additional work performed by others in relation to the system of internal control. During the year ended March 31, 2025, the firm of Grant Thornton was engaged to assist the Clerk in completing the annual Management Certification. Further, the Office of the Comptroller General continued to perform a number of reviews of the systems, files and supporting documentation. The comments and recommendations of both Grant Thornton and the Office of the Comptroller General should continue to be considered by the Management Commission (the Commission) and the Clerk in an effort to strengthen the system of control in the future.

No significant findings came to my attention during the audit of the Assembly.

Annual Report

I understand that the Commission will be producing an Annual Report that will include a reproduction of the financial information for the year ended March 31, 2025. As my Office performed the audit relating to this financial information, my Independent Auditor's Report should also be attached to the reproduction. In this regard, my consent should be obtained in any case where an Annual Report is to contain any reproduction or publication of my Independent Auditor's Report or any portion thereof.

Further, I request that prior to the release of the Commission's Annual Report, you provide me with a complete copy of the draft Annual Report. I will then determine, in accordance with the recommendations outlined in the Chartered Professional Accountants of Canada Handbook, whether the financial information and Independent Auditor's Report have been accurately reproduced and whether the other information contained in the draft Annual Report is consistent with the audited financial information. I also request that the Commission's Annual Report not be finalized or released until my Office has completed the review.



I express my appreciation for the cooperation and assistance extended to my staff during the audit.

Yours truly,

DENISE HANRAHAN, CPA, MBA, ICD.D
Auditor General

c.c. Ms. Kim Hawley-George, KC
Clerk of the House of Assembly and Secretary to the Management Commission

House of Assembly Audit Committee:

Ms. Lisa Dempster, M.H.A., Chair

Mr. Craig Pardy, M.H.A., Member

Ms. Beverly Evans, FCPA, FCA, ICD.D, Member

Ms. Deborah Collis, CPA, CA, Member

Ms. Gerrie Smith, BA, LL.B, LL.M, Secretary



OFFICE OF THE AUDITOR GENERAL
NEWFOUNDLAND AND LABRADOR

Independence. Credibility. Integrity.

August 22, 2025

Ref: DP02-F4225

Honourable Derek Bennett, M.H.A.
Chair of the House of Assembly
Management Commission
House of Assembly
P.O. Box 8700
St. John's, Newfoundland and Labrador
A1B 4J6

Dear Sir:

In accordance with Section 43 of the House of Assembly Accountability, Integrity and Administration Act (the Act), I have performed the audit of the House of Assembly and its Statutory Offices for the year ended March 31, 2025. Section 43(6) of the Act requires that the audit consist of:

- an opinion on whether the accounts are fairly presented in accordance with the accounting policies noted;
- an opinion on whether the expenses incurred are in accordance with the policies of the House of Assembly Management Commission and, where applicable, the policies of the Executive Branch of Government; and
- an opinion on whether the Clerk of the House of Assembly's assessment of the effectiveness of internal controls is fairly stated and whether the internal controls are operating effectively.

I enclose a copy of the audited financial information and management certification for the year ended March 31, 2025, along with my Independent Auditor's Report thereon. After you and a member of the House of Assembly Management Commission have signed the audited financial information, please return a copy to me.



I express my appreciation for the cooperation and assistance received during the course of the audit.

Yours truly,

DENISE HANRAHAN, CPA, MBA, ICD.D
Auditor General

Enclosure

c.c. Ms. Kim Hawley-George, KC
Clerk of the House of Assembly and Secretary to the Management Commission

House of Assembly Audit Committee:

Ms. Lisa Dempster, M.H.A., Chair
Mr. Craig Pardy, M.H.A., Member
Ms. Beverley Evans, FCPA, FCA, ICD.D, Member
Ms. Deborah Collis, CPA, CA, Member
Ms. Gerrie Smith, BA, LL.B, LL.M, Secretary

**HOUSE OF ASSEMBLY
AND ITS STATUTORY OFFICES**

**FINANCIAL INFORMATION
AND
MANAGEMENT CERTIFICATION**

MARCH 31, 2025

**HOUSE OF ASSEMBLY
AND ITS STATUTORY OFFICES**

FINANCIAL INFORMATION

MARCH 31, 2025



OFFICE OF THE AUDITOR GENERAL
NEWFOUNDLAND AND LABRADOR

INDEPENDENT AUDITOR'S REPORT

**To the Members of the House of Assembly Management Commission
Province of Newfoundland and Labrador**

Opinion

I have audited the financial information of the House of Assembly and its Statutory Offices (the Assembly), which comprises the schedule of assets and liabilities as at March 31, 2025, the schedule of expenditure and related revenue, the schedule of gross expenditure and unexpended balances for the year then ended and the Notes to the financial information, including a summary of significant accounting policies and other explanatory information. The financial information has been prepared by management of the Assembly to comply with the requirements of the House of Assembly Accountability, Integrity and Administration Act (the Act).

I have also audited, in accordance with section 43(6)(b) of the Act, the expenses incurred by the Assembly to determine whether they were in accordance with the policies of the House of Assembly Management Commission and, where applicable, the policies of the Executive Branch of Government.

As well, I have audited, in accordance with section 43(6)(c) of the Act, the assessment of the Clerk of the House of Assembly of the effectiveness of the internal controls of the Assembly as at March 31, 2025.

In my opinion, the financial information of the Assembly for the year ended March 31, 2025, is prepared, in all material respects, in accordance with the accounting policies disclosed in Note 1(a).

Also, in my opinion, the expenses incurred by the Assembly were in accordance with the policies of the House of Assembly Management Commission which were in place during the year and, where applicable, the policies of the Executive Branch of Government.

As well, in my opinion, the assessment of internal controls by the Clerk of the House of Assembly over financial reporting at the Assembly as at March 31, 2025, was fairly stated and the internal controls over financial reporting at the Assembly were operating effectively, in all material respects, as at that date.

Independent Auditor's Report (cont.)

Basis for Opinion

I conducted my audit in accordance with Canadian generally accepted auditing standards. My responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Information section of my report. I am independent of the Assembly in accordance with the ethical requirements that are relevant to my audit of the financial information in Canada, and I have fulfilled my other ethical responsibilities in accordance with these requirements. I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my opinion.

Emphasis of Matter - Basis of Accounting and Restriction on Use

Without modifying my opinion, I draw attention to Note 1(a) to the financial information, which describes the basis of accounting. The financial information is prepared solely to assist the House of Assembly Management Commission to comply with the requirements of the Act. As a result, the financial information may not be suitable for another purpose. My report is intended solely for the use of the House of Assembly Management Commission and should not be used by anyone other than the specified user.

Other Information

Management is responsible for the other information. The other information comprises the information included in the annual report, but does not include the financial information and my auditor's report thereon. The annual report is expected to be made available to me after the date of this auditor's report.

My opinion on the financial information does not cover the other information and I will not express any form of assurance conclusion thereon.

In connection with my audit of the financial information, my responsibility is to read the other information identified above when it becomes available and, in doing so, consider whether the other information is materially inconsistent with the financial information or my knowledge obtained in the audit, or otherwise appears to be materially misstated. When I read the annual report, if I conclude that there is a material misstatement therein, I am required to communicate the matter to those charged with governance.

Responsibilities of Management and Those Charged with Governance for the Financial Information

Management is responsible for the preparation of the financial information in accordance with the accounting policies disclosed in Note 1(a), and for such internal control as management determines is necessary to enable the preparation of financial information that is free from material misstatement, whether due to fraud or error.

Independent Auditor's Report (cont.)

In preparing the financial information, management is responsible for assessing the Assembly's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Government of Newfoundland and Labrador either intends to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the Assembly's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Information

My objectives are to obtain reasonable assurance about whether the financial information as a whole is free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes my opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with Canadian generally accepted auditing standards will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of the financial information.

As part of an audit in accordance with Canadian generally accepted auditing standards, I exercise professional judgment and maintain professional skepticism throughout the audit. I also:

- Identify and assess the risks of material misstatement of the financial information, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for my opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Assembly's ability to continue as a going concern. If I conclude that a material uncertainty exists, I am required to draw attention in my auditor's report to the related disclosures in the financial information or, if such disclosures are inadequate, to modify my opinion. My conclusions are based on the audit evidence obtained up to the date of my auditor's report. However, future events or conditions may cause the Assembly to cease to continue as a going concern.

Independent Auditor's Report (cont.)

- Evaluate the overall presentation, structure and content of the financial information, including the disclosures, and whether the financial information represents the underlying transactions and events in accordance with the accounting policies disclosed in Note 1(a).

The internal control over financial reporting by the Assembly is a process designed to provide reasonable assurance regarding the reliability of financial reporting and the preparation of financial information. The internal control over financial reporting by the Assembly includes those policies and procedures that: (1) pertain to the maintenance of records that, in reasonable detail, accurately and fairly reflect the transactions and dispositions of the assets of the Assembly; (2) provide reasonable assurance that transactions are recorded as necessary to permit preparation of financial information in accordance with the accounting policies disclosed in the financial information, and that receipts and expenditures of the Assembly are being made only in accordance with proper authorizations; and (3) provide reasonable assurance regarding prevention or timely detection of unauthorized acquisition, use, or disposition of the assets of the Assembly that could have a material effect on the financial information.

Because of its inherent limitations, internal control over financial reporting may not prevent or detect misstatements. Also, projections of any evaluation of effectiveness to future periods are subject to the risk that controls may become inadequate because of changes in conditions, or that the degree of compliance with the policies or procedures may deteriorate.

I communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that I identify during my audit.



DENISE HANRAHAN, CPA, CMA, MBA, ICD.D
Auditor General

August 22, 2025
St. John's, Newfoundland and Labrador

**HOUSE OF ASSEMBLY AND ITS STATUTORY OFFICES
 PROVINCE OF NEWFOUNDLAND AND LABRADOR
 SCHEDULE OF ASSETS AND LIABILITIES
 As at March 31**

	<u>2025</u>	<u>2024</u>
ASSETS		
Cash Held in Trust (Note 2)	\$ 7,972	\$ 7,519
Accounts Receivable (Note 3)	4,541	1,520
Prepaid Expenses (Note 4)	100,866	104,084
Tangible Capital Assets (Note 5)	888,312	206,506
Total assets	\$ 1,001,691	\$ 319,629

LIABILITIES		
Accounts Payable	\$ 183	\$ 824
Accrued Payroll	312,359	293,912
Accrued Paid and Annual Leave	2,752,358	2,900,816
Accrued Overtime	49,332	43,265
Accrued Severance Pay / Transitional Allowance (Note 6)	2,241,390	1,889,429
Trust Liability (Note 2)	7,972	7,519
Total liabilities	\$ 5,363,594	\$ 5,135,765

**Pensions and Group Health and Life Insurance Benefits (Note 7)
 Contractual Obligations (Note 8)**

See accompanying notes

Signed on behalf of the
 House of Assembly
 Management Commission:



Chair of the House of Assembly
 Management Commission



Member of the House of Assembly
 Management Commission

**HOUSE OF ASSEMBLY AND ITS STATUTORY OFFICES
PROVINCE OF NEWFOUNDLAND AND LABRADOR
SCHEDULE OF EXPENDITURE AND RELATED REVENUE
For the Year Ended March 31**

	2025 ACTUAL	ESTIMATES		2024 ACTUAL
		AMENDED	ORIGINAL	
HOUSE OF ASSEMBLY				
Administrative Support				
Salaries	\$ 1,597,263	\$ 1,629,000	\$ 1,700,500	\$ 2,124,765
Employee Benefits	7,590	7,600	4,500	9,183
Transportation and Communications	40,255	59,400	59,400	41,822
Supplies	43,171	43,800	36,200	54,271
Professional Services	134,793	134,800	88,500	52,729
Purchased Services	18,029	31,800	62,000	97,949
Property, Furnishings and Equipment	30,605	63,700	92,500	64,671
	<u>1,871,706</u>	<u>1,970,100</u>	<u>2,043,600</u>	<u>2,445,390</u>
Revenue (Provincial)	(1,343)	-	-	(37,997)
Total: Administrative Support	<u>1,870,363</u>	<u>1,970,100</u>	<u>2,043,600</u>	<u>2,407,393</u>
Legislative Library, Proceedings Support and Research, Records Management, and Hansard (NOTE 10)				
Salaries	1,105,529	1,183,800	1,183,800	1,120,169
Employee Benefits	993	1,200	1,200	901
Transportation and Communications	5,207	10,500	10,500	8,992
Supplies	106,439	111,200	111,200	104,222
Professional Services	-	-	-	6,625
Purchased Services	3,939	6,000	6,000	3,483
	<u>1,222,107</u>	<u>1,312,700</u>	<u>1,312,700</u>	<u>1,244,392</u>
Total: Legislative Library, Proceedings Support and Research, Records Management, and Hansard	<u>1,222,107</u>	<u>1,312,700</u>	<u>1,312,700</u>	<u>1,244,392</u>
Committees, Policy and Communications (NOTE 10)				
Salaries	536,879	638,100	638,100	243,825
Employee Benefits	950	1,300	1,300	1,300
Transportation and Communications	3,254	11,600	18,300	1,079
Supplies	3,340	7,700	7,700	2,271
Purchased Services	77,851	151,000	320,000	122,206
Property, Furnishings and Equipment	744,631	750,700	575,000	3,255
	<u>1,366,905</u>	<u>1,560,400</u>	<u>1,560,400</u>	<u>373,936</u>
Revenue (Provincial)	(3,483)	(6,300)	(6,300)	-
Total: Committees, Policy and Communications	<u>1,363,422</u>	<u>1,554,100</u>	<u>1,554,100</u>	<u>373,936</u>

**HOUSE OF ASSEMBLY AND ITS STATUTORY OFFICES
PROVINCE OF NEWFOUNDLAND AND LABRADOR
SCHEDULE OF EXPENDITURE AND RELATED REVENUE
For the Year Ended March 31**

	2025 ACTUAL	ESTIMATES		2024 ACTUAL
		AMENDED	ORIGINAL	
HOUSE OF ASSEMBLY (cont.)				
Members' Resources				
Salaries	6,751,256	6,880,600	7,082,300	6,636,846
Transportation and Communications	10,093	17,200	5,200	677
Supplies	-	-	-	3,449
Professional Services	3,000	3,000	-	176,684
Purchased Services	28,102	28,200	10,000	32,537
Allowances and Assistance	1,394,968	2,245,200	2,360,900	1,271,040
Grants and Subsidies	3,419	3,500	5,200	3,311
	<u>8,190,838</u>	<u>9,177,700</u>	<u>9,463,600</u>	<u>8,124,544</u>
Revenue (Provincial)	(9,125)	-	-	(9,008)
Total: Members' Resources	<u>8,181,713</u>	<u>9,177,700</u>	<u>9,463,600</u>	<u>8,115,536</u>
House Operations				
Salaries	172,623	191,100	216,100	170,103
Employee Benefits	4,250	5,900	5,900	5,075
Transportation and Communications	56,177	96,800	125,000	78,206
Supplies	9,942	14,500	14,500	4,971
Professional Services	360	3,900	3,900	49,118
Purchased Services	23,149	41,500	41,500	25,635
Property, Furnishings and Equipment	105	1,700	1,700	-
Grants and Subsidies	11,710	11,800	11,800	11,655
	<u>278,316</u>	<u>367,200</u>	<u>420,400</u>	<u>344,763</u>
Revenue (Provincial)	(1,738)	-	-	(8,303)
Total: House Operations	<u>276,578</u>	<u>367,200</u>	<u>420,400</u>	<u>336,460</u>
Government Members' Caucus				
Salaries	318,806	345,200	372,700	343,203
Employee Benefits	-	1,000	1,000	-
Transportation and Communications	8,855	18,900	22,200	8,508
Supplies	12,105	12,200	8,900	7,616
Purchased Services	3,675	7,700	7,700	2,805
Property, Furnishings and Equipment	796	2,200	2,200	753
Grants and Subsidies	35,685	35,700	37,700	36,287
	<u>379,922</u>	<u>422,900</u>	<u>452,400</u>	<u>399,172</u>
Official Opposition Caucus				
Salaries	1,634,665	1,634,700	1,116,800	1,100,259
Employee Benefits	900	2,800	2,800	2,303
Transportation and Communications	64,317	66,900	74,200	45,477
Supplies	25,787	26,300	23,100	17,241
Professional Services	37,500	37,500	-	-
Purchased Services	24,257	25,400	21,300	14,653
Property, Furnishings and Equipment	2,066	5,500	5,500	6,721
Grants and Subsidies	23,110	23,200	18,900	19,452
	<u>1,812,602</u>	<u>1,822,300</u>	<u>1,262,600</u>	<u>1,206,106</u>

**HOUSE OF ASSEMBLY AND ITS STATUTORY OFFICES
PROVINCE OF NEWFOUNDLAND AND LABRADOR
SCHEDULE OF EXPENDITURE AND RELATED REVENUE
For the Year Ended March 31**

	2025	ESTIMATES		2024
	ACTUAL	AMENDED	ORIGINAL	ACTUAL
HOUSE OF ASSEMBLY (cont.)				
Third Party Caucus				
Salaries	428,558	434,800	452,700	430,279
Employee Benefits	1,792	1,800	1,100	1,653
Transportation and Communications	12,340	23,400	24,300	8,877
Supplies	7,950	9,000	9,000	3,477
Purchased Services	4,400	8,000	7,800	3,102
Property, Furnishings and Equipment	170	2,200	2,200	1,328
Grants and Subsidies	13,677	13,700	13,700	13,244
Total: Third Party Caucus	468,887	492,900	510,800	461,960
TOTAL: HOUSE OF ASSEMBLY	15,575,594	17,119,900	17,020,200	14,544,955
OFFICE OF THE CHIEF ELECTORAL OFFICER				
Salaries	1,385,110	1,385,300	1,363,000	1,045,415
Employee Benefits	10,627	10,900	4,500	2,382
Transportation and Communications	276,916	573,800	578,400	107,285
Supplies	150,908	205,000	205,000	115,380
Professional Services	42,597	42,600	38,000	51,745
Purchased Services	697,864	1,502,200	1,508,600	573,425
Property, Furnishings and Equipment	102,732	117,000	117,000	425,242
Grants and Subsidies	97,297	112,000	112,000	-
	2,764,051	3,948,800	3,926,500	2,320,874
Revenue (Provincial)	(9,899)	-	-	(1,102)
Total: Office of the Chief Electoral Officer	2,754,152	3,948,800	3,926,500	2,319,772
OFFICE OF THE CITIZENS' REPRESENTATIVE				
Salaries	845,272	873,100	873,100	867,046
Employee Benefits	1,873	7,000	7,000	338
Transportation and Communications	12,263	34,800	34,800	13,027
Supplies	3,440	5,000	5,000	5,431
Professional Services	11,842	69,600	69,600	14,557
Purchased Services	86,169	113,000	113,000	83,906
Property, Furnishings and Equipment	215	8,000	8,000	769
	961,074	1,110,500	1,110,500	985,074
Revenue (Provincial)	(5,443)	(3,800)	(3,800)	-
Total: Office of the Citizens' Representative	955,631	1,106,700	1,106,700	985,074

HOUSE OF ASSEMBLY AND ITS STATUTORY OFFICES
 PROVINCE OF NEWFOUNDLAND AND LABRADOR
 SCHEDULE OF EXPENDITURE AND RELATED REVENUE
 For the Year Ended March 31

	2025 ACTUAL	ESTIMATES		2024 ACTUAL
		AMENDED	ORIGINAL	
OFFICE OF THE CHILD AND YOUTH ADVOCATE				
Salaries	1,496,412	1,499,500	1,281,500	1,240,831
Employee Benefits	1,919	3,500	3,500	1,789
Transportation and Communications	40,021	55,400	55,400	26,477
Supplies	7,943	8,100	6,000	5,940
Professional Services	8,065	19,000	19,000	6,132
Purchased Services	142,554	153,900	160,900	149,493
Property, Furnishings and Equipment	8,734	8,900	4,000	3,839
Total: Office of the Child and Youth Advocate	1,705,648	1,748,300	1,530,300	1,434,501
OFFICE OF THE INFORMATION AND PRIVACY COMMISSIONER				
Salaries	1,259,389	1,288,200	1,288,200	1,446,391
Employee Benefits	6,714	6,800	4,500	2,788
Transportation and Communications	24,500	35,300	35,300	27,235
Supplies	9,356	9,500	6,700	4,761
Professional Services	59,229	62,200	75,000	63,974
Purchased Services	136,670	137,600	129,900	122,981
Property, Furnishings and Equipment	6,138	7,000	7,000	4,806
Total: Office of the Information and Privacy Commissioner	1,501,996	1,546,600	1,546,600	1,672,936
OFFICE OF THE SENIORS' ADVOCATE				
Salaries	515,078	530,500	530,500	450,330
Employee Benefits	3,359	5,700	5,700	2,650
Transportation and Communications	28,646	49,200	61,900	30,847
Supplies	3,598	5,000	5,000	3,913
Professional Services	1,395	9,000	9,000	2,482
Purchased Services	43,956	44,200	44,000	48,477
Property, Furnishings and Equipment	16,345	16,500	4,000	10,056
Total: Office of the Seniors' Advocate	612,377	660,100	660,100	548,755
OFFICE OF THE COMMISSIONER FOR LEGISLATIVE STANDARDS				
Salaries	212,722	222,800	252,700	149,063
Employee Benefits	475	2,000	2,000	1,222
Transportation and Communications	3,335	4,500	9,500	5,666
Supplies	3,500	3,700	2,000	41
Professional Services	9,412	9,500	5,000	20,089
Purchased Services	536	3,100	4,500	-
Property, Furnishings and Equipment	15,360	15,800	8,000	1,358
Total: Office of the Commissioner for Legislative Standards	245,340	261,400	283,700	177,439
TOTAL: HOUSE OF ASSEMBLY AND ITS STATUTORY OFFICES	\$ 23,350,738	\$ 26,391,800	\$ 26,074,100	\$ 21,683,432

See accompanying notes

**HOUSE OF ASSEMBLY AND ITS STATUTORY OFFICES
PROVINCE OF NEWFOUNDLAND AND LABRADOR
SCHEDULE OF GROSS EXPENDITURE AND UNEXPENDED BALANCES
For the Year Ended March 31**

	<u>2025</u>	<u>2024</u>
Original estimates (net)	\$ 26,074,100	\$ 23,810,900
Add transfers of Estimates	317,700	-
Add back revenue estimates net of transfers and statutory payments	-	-
	<hr/>	<hr/>
Original estimates of expenditure (Gross)	26,391,800	23,810,900
Supplementary supply	-	-
	<hr/>	<hr/>
Total appropriation	26,391,800	23,810,900
	<hr/>	<hr/>
Total net expenditure	23,350,738	21,683,432
	<hr/>	<hr/>
Add revenues	31,031	56,410
	<hr/>	<hr/>
Total gross expenditure	23,381,769	21,739,842
	<hr/>	<hr/>
Unexpended balance of appropriation	\$ 3,010,031	\$ 2,071,058
	<hr/>	<hr/>

See accompanying notes

**HOUSE OF ASSEMBLY AND ITS STATUTORY OFFICES
PROVINCE OF NEWFOUNDLAND AND LABRADOR
NOTES TO FINANCIAL INFORMATION
March 31, 2025**

Authority, nature of operations and basis of consolidation

The House of Assembly of Newfoundland and Labrador consists of 40 Members each of whom has been elected by the voters in the Provincial district which they represent. The House of Assembly in conjunction with the Lieutenant-Governor is known as the Legislature and its main role is to be the official law maker for all Provincial legislation. The Assembly debates draft legislation, estimates etc. and approves legislation or amendments for signature by the Lieutenant-Governor (Royal Assent).

This financial information reflects the financial operations of the House of Assembly and its Statutory Offices, as defined by the House of Assembly Accountability, Integrity and Administration Act (the Act). This financial information does not include the financial information of the Office of the Auditor General, which is another Statutory Office of the House of Assembly. The financial information of the Office of the Auditor General is audited by an independent firm of public accountants and presented under separate cover.

1. Summary of Significant Accounting Policies

(a) Basis of Presentation

The Schedule of Assets and Liabilities has been prepared on the accrual basis of accounting, consistent with the basis of accounting used in the preparation of the Consolidated Summary Financial Statements of the Province of Newfoundland and Labrador.

The Schedule of Expenditure and Related Revenue and the Schedule of Gross Expenditure and Unexpended Balances have been prepared on the modified cash basis of accounting, consistent with the basis of accounting in the preparation of the Report on the Program Expenditures and Revenues of the Consolidated Revenue Fund. In addition to the actual expenditure and related revenue for the year, for information purposes, the Schedule of Expenditure and Related Revenue includes the original and amended estimates for the House of Assembly and its Statutory Offices.

The accounting policies are also consistent with those used in the preparation of the Consolidated Summary Financial Statements of the Province of Newfoundland and Labrador.

**HOUSE OF ASSEMBLY AND ITS STATUTORY OFFICES
PROVINCE OF NEWFOUNDLAND AND LABRADOR
NOTES TO FINANCIAL INFORMATION
March 31, 2025**

(b) Measurement Uncertainty

The preparation of financial information in conformity with the policies described in Note 1(a) requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities at the date of the Schedule of Assets and Liabilities. Items requiring the use of significant estimates include the allowance for doubtful accounts and the useful lives of tangible capital assets.

There is no provision for accrued sick leave. Accrued sick leave is reported by the Province and is not reflected in the financial information of the House of Assembly and Statutory Offices.

Estimates are based on the best information available at the time of preparation of the financial information and are reviewed annually to reflect new information as it becomes available. Measurement uncertainty exists in this financial information. Actual results could differ from these estimates.

2. Cash Held in Trust

The \$7,972 (2024 - \$7,519) of cash held in trust is held by the Office of the Chief Electoral Officer. There is a corresponding liability for this amount. These monies, including nomination fees, were deposited by candidates in General Elections and in by-elections from funds provided to the candidates in support of their respective election campaigns.

Candidates' nomination fees of \$200 per candidate are held until candidates file papers to have these fees reimbursed. Excess funds that exceed the campaign limits per the Elections Act, 1991 are held in trust until the next Provincial general election.

3. Accounts receivable

	<u>2025</u>	<u>2024</u>
Due from Judgment Enforcements	\$ 345,540	\$ 2,788,712
Miscellaneous amounts	4,541	1,520
	<u>350,081</u>	<u>2,790,232</u>
Less: allowance for doubtful accounts	<u>(345,540)</u>	<u>(2,788,712)</u>
Total accounts receivable	\$ 4,541	\$ 1,520

The accounts receivable and the related allowance for doubtful accounts for amounts due from Judgment Enforcements were provided by the Office of the Comptroller General.

**HOUSE OF ASSEMBLY AND ITS STATUTORY OFFICES
PROVINCE OF NEWFOUNDLAND AND LABRADOR
NOTES TO FINANCIAL INFORMATION
March 31, 2025**

TBA2025-H001 provided Treasury Board authority to write off the balance of \$2,443,171.88 owing from a debtor in accordance with Section 18 of the Financial Administration Act. This debt was not collectible as the debtor is deceased and the account is statute barred under the Limitations Act which legally extinguishes any future collectability of this debt.

4. Prepaid expenses

	<u>2025</u>	<u>2024</u>
Memberships and subscriptions	\$ 86,686	\$ 72,568
Travel and other	14,180	31,516
Total prepaid expenses	\$ 100,866	\$ 104,084

5. Tangible Capital Assets

	<u>Furniture and Equipment</u>
Cost	
Balance, March 31, 2024	\$ 1,476,012
Additions	722,524
Disposals	-
Balance, March 31, 2025	2,198,536
Accumulated amortization	
Balance, March 31, 2024	1,269,506
Amortization expense	40,718
Disposals	-
Balance, March 31, 2025	1,310,224
Net book value, March 31, 2025	\$ 888,312
Net book value, March 31, 2024	\$ 206,506

These assets are amortized over a 10-year period.

**HOUSE OF ASSEMBLY AND ITS STATUTORY OFFICES
PROVINCE OF NEWFOUNDLAND AND LABRADOR
NOTES TO FINANCIAL INFORMATION
March 31, 2025**

6. Accrued severance pay / Transitional allowance

The liability for severance/transitional pay in the amount of \$2,241,390 (2024 - \$1,899,429) is reported on the accrual basis of accounting on the Schedule of Assets and Liabilities and is calculated based on years of service and current salary levels.

Members of the House of Assembly elected on or before November 29, 2015, are eligible for severance pay when they cease to be Members. Severance pay for Members is based on one month's basic indemnity for each year of service and is prorated for part of the year's service. Minimum severance for Members is three months' pay, while maximum is twelve months' pay.

Members elected on or after November 30, 2015 must serve at least 3 years in order to be eligible for severance. Any Member who is disqualified from being a Member pursuant to Part V of the Act other than the failure to be re-elected or the resignation of his/her seat, is not eligible to receive severance. If a Member's service ends prior to the end of an Assembly, the severance will be pro-rated for the years of service as outlined in the Severance Policy for Members. No provision has been made for non-vesting severance benefits. The provisions of this policy only apply to 2 former Members of the 50th General Assembly.

Effective April 1, 2024, under the authority of paragraph 11(3)(a) and subparagraph 20(6)(b)(ii) of the House of Assembly Accountability, Integrity and Administration Act (the Act), the House of Assembly Management Commission established a transitional allowance policy for Members of the House of Assembly. The provisions of this policy apply only to those Members who resigned, died, retired or were defeated on or after April 1, 2024. Transitional allowance is calculated at one month's salary for each year of MHA service, prorated by number of days for part-years of service, with a minimum of 3 months and a maximum of 12 months. Where a Member is re-elected following a break in service as an MHA, that Member's prior service as an MHA for which transitional allowance or severance has already been paid shall not be counted towards years of service for any future transitional allowance. The Member shall be considered as commencing their first general assembly, regardless of how many general assemblies in which they have previously served.

Contracts for political support staff were renewed on January 31, 2019, in order to implement revised severance benefits. Under the new contracts, political support staff are entitled to pay of either 30 calendar days or six weeks, depending on their contract. The entitlement is not dependent on years of service. Political support staff who resign from their positions or those who are dismissed during the probationary period are not entitled to any severance benefit. No provision has been made in this financial information for severance pay for political support staff under the new contracts.

Executive, management and non-management/non-union employees of the House of Assembly and Statutory Offices as at May 31, 2018 were entitled to severance pay. No further severance will accrue for these employees after May 31, 2018. All employees had the option of receiving their severance entitlement prior to March 31, 2019 or deferring it to a later date. The severance liability as at March 31, 2025 includes severance owing to Members and former Members of the House of Assembly.

**HOUSE OF ASSEMBLY AND ITS STATUTORY OFFICES
PROVINCE OF NEWFOUNDLAND AND LABRADOR
NOTES TO FINANCIAL INFORMATION
March 31, 2025**

7. Pensions and Group Health and Life Insurance Benefits

Members participate in the Members of the House of Assembly Pension Plan (MHA Pension Plan), as defined by the Members of the House of Assembly Retiring Allowances Act. Members who were contributing to another private or employer related pension plan may opt out of the MHA Pension Plan for their first General Assembly provided the decision is made prior to the first payment of salary. The Members are required to participate in the MHA Pension Plan upon subsequent re-election.

The staff of the House of Assembly and Statutory Offices participate in the Public Service Pension Plan (PSPP), as defined by the Public Service Pension Act, 2019 (the Act), or the Government Money Purchase Pension Plan (GMPP).

Amounts are paid out of the Consolidated Revenue Fund (CRF) to match the pension contributions of Members and staff who participate in the PSPP or the MHA Pension Plan. Amounts are also paid out of the CRF to generally match the pension contributions of staff who participate in the GMPP. These amounts are costs of the Province of Newfoundland and Labrador and are not reflected in this financial information.

Provident¹⁰ is the corporation which administers the PSPP, including payments of pension benefits to retired employees whom the *Act* applies. All PSPP contributions are remitted to Provident¹⁰.

Under the Pensions Funding Act, the Province is responsible for liabilities for the cost of future pensions in excess of the contributions made by Members of the MHA Pension Plan and the CRF. Any unfunded pension liabilities relating to the Members of the House of Assembly are liabilities of the Province and are not reflected in this financial information.

All retired employees and Members of the Legislature who participate in the MHA Pension Plan or the PSPP are eligible to participate in the Province's Group Health and Life Insurance Program. Amounts are paid out of the CRF to match the amounts deducted from those who participate in this program. These amounts are costs of the Province of Newfoundland and Labrador and are not reflected in this financial information.

The Province is responsible for any liability relating to the group health and life insurance program. Any unfunded liabilities relating to the Members or staff of the House of Assembly and its Statutory Offices are liabilities of the Province and are not reflected in this financial information.

Details regarding the MHA Pension Plan, the PSPP, the GMPP and the Group, Health and Life Insurance Program are outlined in the Public Accounts of the Province of Newfoundland and Labrador.

**HOUSE OF ASSEMBLY AND ITS STATUTORY OFFICES
PROVINCE OF NEWFOUNDLAND AND LABRADOR
NOTES TO FINANCIAL INFORMATION
March 31, 2025**

8. Contractual Obligations

The House of Assembly and its Statutory Offices have outstanding contractual obligations in the amount of \$4,444,157 relating to the lease of office accommodations. The schedule of payments related to these leases for the next nine years is as follows:

2026	\$ 656,602
2027	616,065
2028	555,996
2029	517,866
2030	494,821
2031	445,568
2032	445,568
2033	445,568
2034	<u>266,103</u>
	<u>\$ 4,444,157</u>

9. Related Party Transactions

The House of Assembly is leasing space for two Statutory Offices from the Newfoundland and Labrador Housing Corporation, a crown corporation. The House of Assembly has recognized in the financial information \$134,318 (2024 - \$146,280) in Purchased Services related to these leases. The annual commitment for these lease payments, as reflected in Note 8 Contractual Obligations is as follows: 2026 - \$31,441; 2027 - \$31,441; and 2028 - \$18,341. The transactions were conducted in the normal course of business and are recorded at fair market value.

10. Comparative figures

In prior years Hansard and the Broadcast Centre was one activity in the financial information. The House of Assembly Management Commission approved a reorganization in July 2023, that was reflected in the Estimates of the Program Expenditure and Revenue of the Consolidated Revenue Fund 2024-25. The reorganization resulted in the creation of the Legislative Library, Proceedings Support and Research, Records Management and Hansard Division (formerly Legislative Library and Records Management) and the Committees, Policy and Communications Division (formerly Hansard and Broadcast Centre). Certain comparative figures have been reclassified to conform to the current period presentation.

11. Income taxes

The House of Assembly and its Statutory Offices are not subject to Provincial or Federal income taxes.

**HOUSE OF ASSEMBLY
AND ITS STATUTORY OFFICES**

MANAGEMENT CERTIFICATION

MARCH 31, 2025

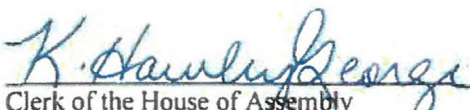


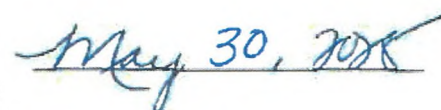
**MANAGEMENT CERTIFICATION
HOUSE OF ASSEMBLY – MARCH 31, 2025**

Pursuant to Paragraph 28(3)(1) of the *House of Assembly Accountability, Integrity and Administration Act*,

I, **Kim Hawley George**, Clerk of the House of Assembly of Newfoundland and Labrador, certify that:

1. I have reviewed the financial information of the House of Assembly and Statutory Offices, as defined in the *House of Assembly Accountability, Integrity and Administration Act*, for the period ending March 31, 2025;
2. Based on my knowledge, the financial information does not contain any untrue statement of a material fact or omit to state a material fact required to be stated or that is necessary to make a statement not misleading in light of the circumstances under which it was made, with respect to the period covered by the financial information;
3. Based on my knowledge, the annual financial information presents in all material respects the results of transactions at the House of Assembly and Statutory Offices as defined in the *House of Assembly Accountability, Integrity and Administration Act*, as of the date and for the periods presented;
4. I am responsible for establishing and maintaining disclosure controls and procedures and internal control over financial reporting for the House of Assembly and Statutory Offices as defined in the *House of Assembly Accountability, Integrity and Administration Act*, and I have:
 - (a) designed such disclosure controls and procedures, or caused them to be designed under my supervision, to provide reasonable assurance that material information relating to the House of Assembly and Statutory Offices, as defined in the *House of Assembly Accountability, Integrity and Administration Act*, is made known to me by others, particularly during the period in which the financial information is being prepared;
 - (b) designed such internal control over financial reporting, or caused it to be designed under my supervision, to provide reasonable assurance regarding the reliability of financial reporting and the preparation of financial information in accordance with the required policies;
 - (c) evaluated the effectiveness of the disclosure controls and procedures as of March 31, 2025 and am satisfied with the effectiveness based on such evaluation; and
 - (d) evaluated the effectiveness of the internal control over financial reporting as of March 31, 2025 and am satisfied with the effectiveness based on such evaluation.


Clerk of the House of Assembly

Date 





Appendix E | Members' Salaries, Allowances & Expenses





I certify that the amounts of salaries, allowances and expenses reflected in the report in **Appendix E** as having been paid to or for each Member of the House of Assembly are consistent with the amounts recorded by the Comptroller General and reflected in the Public Accounts of the Province.

I certify that I have reviewed the accounts of Members as contained in **Appendix E** and they are an accurate reflection of the transactions related to those accounts for the 2024-2025 fiscal year.

A handwritten signature in black ink that reads "Kim Hawley George".

Kim Hawley George, KC
Clerk of the House of Assembly and
Secretary to the Commission (A)





Report 1 – Compensation Paid to Members by the House of Assembly

This report covers the period from April 1, 2024 to March 31, 2025.

The total salaries and other payments were in accordance with the amounts established under the *House of Assembly Accountability, Integrity and Administration Act*.

**Compensation Paid to Members of the House of Assembly
April 1, 2024 to March 31, 2025**

Member	Member Base Salary (Note 1)	Office Holder Salary (Note 2)	Other (Note 3)	Total
Abbott, John	95,357	0	0	95,357
Bennett, Derek	95,357	48,665	0	144,022
Brown, Jordon	95,157	12,166	0	107,323
Byrne, Gerry	95,357	0	0	95,357
Coady, Siobhan	95,357	0	0	95,357
Conway Ottenheimer, Helen	95,357	0	0	95,357
Crocker, Steve	95,357	0	0	95,357
Davis, Bernard	95,357	0	0	95,357
Dempster, Lisa	95,357	0	0	95,357
Dinn, James	95,157	24,330	0	119,487
Dinn, Paul	95,357	0	2,400	97,757
Dwyer, Jeffrey	95,357	0	0	95,357
Evans, Lela	95,357	0	0	95,357
Forsey, Pleaman	95,357	12,166	0	107,523
Furey, Andrew	95,357	0	0	95,357
Gambin-Walsh, Sheryl	95,357	12,342	0	107,699
Haggie, John	95,357	0	0	95,357
Hogan, John	95,357	0	0	95,357
Howell, Krista Lynn	95,357	0	0	95,357
Hutton, Fredrick	95,357	0	0	95,357
Joyce, Edward	95,357	0	0	95,357
Korab, Jamie	56,481	0	0	56,481
Lane, Paul	95,357	0	2,400	97,757
Loveless, Elvis	95,357	0	0	95,357
McKenna James	90,590	0	0	90,590
O'Driscoll, Loyola	95,357	0	0	95,357
Osborne, Thomas	27,140	0	95,357	122,497
Paddock, Lin	79,586	0	0	79,586
Pardy, Craig	95,357	0	0	95,357
Parrott, Lloyd	95,357	0	0	95,357
Parsons, Andrew	95,357	0	0	95,357
Parsons, Pamela	95,357	0	0	95,357
Petten, Barry	95,357	24,330	2,400	122,087
Pike, Paul	95,357	0	0	95,357
Reid, Scott M	95,357	0	0	95,357
Stoodley, Sarah	95,357	0	0	95,357
Stoyles, Lucy	95,357	3,219	2,400	100,976
Tibbs, Christopher	95,357	0	0	95,357
Trimper, Perry	95,357	0	0	95,357
Wakeham, Tony	95,357	48,665	0	144,022
Wall, Joedy	95,357	0	2,400	97,757
Warr, Brian	0	0	47,679	47,679
Total	3,781,606	185,883	155,036	4,122,525

Note 1: Paid in accordance with the amounts established under Section 11 of the House of Assembly Accountability, Integrity and Administration Act.

Note 2: Paid in accordance with the amounts established under Section 12 of the House of Assembly Accountability, Integrity and Administration Act.

Note 3: Includes payments for car allowances, gas, housing and transitional allowance.





Report 2 – Member Accountability and Disclosure Reports

This report covers the period from April 1, 2024 to March 31, 2025. The column entitled “Expenditures Processed to Date” details all expenditures for the reporting period.

These expenditures are authorized under the *Members’ Resources and Allowances Rules*.



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-24 to 31-Mar-25

OSBORNE, TOM, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-24 to 31-Mar-25 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-25 (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	167.97	167.97	10,267.03	1.6%
Total Office Allowances		167.97	167.97		
Operational Resources					
Operational Resources	--	375.48	375.48	--	--
Total Operational Resources		375.48	375.48		
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	396.18	396.18	2,212.82	15.2%
Total Constituency Allowance		396.18	396.18		
Total Expenditures					
		939.63	939.63		

---- End of Report ----



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PADDOCK, LIN, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-24 to 31-Mar-25 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-25 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	7,491.00	7,490.25	7,490.25	0.75	100.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	870.00	621.21	621.21	248.79	71.4%
Office Operations	8,834.00	3,397.50	3,397.50	5,436.50	38.5%
Total Office Allowances		11,508.96	11,508.96		
Operational Resources					
Operational Resources	--	7,352.31	7,352.31	--	--
Total Operational Resources		7,352.31	7,352.31		
Travel & Living Allowances					
House in Session	--	2,770.09	2,770.09	--	--
House Not in Session	--	4,319.86	4,319.86	--	--
Intra & Extra-Constituency Travel	10,380.00	10,192.33	10,192.33	187.67	98.2%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		17,282.28	17,282.28		
Constituency Allowance					
Constituency Allowance	2,209.00	537.56	537.56	1,671.44	24.3%
Total Constituency Allowance		537.56	537.56		
Total Expenditures					
		36,681.11	36,681.11		

---- End of Report ----



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KORAB, JAMIE, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-24 to 31-Mar-25 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-25 (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	870.00	329.00	329.00	541.00	37.8%
Office Operations	6,347.00	6,347.00	6,347.00	0.00	100.0%
Total Office Allowances		6,676.00	6,676.00		
Operational Resources					
Operational Resources	--	1,669.08	1,669.08	--	--
Total Operational Resources		1,669.08	1,669.08		
Travel & Living Allowances					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	2,962.00	1,108.85	1,108.85	1,853.15	37.4%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		1,108.85	1,108.85		
Constituency Allowance					
Constituency Allowance	1,587.00	570.23	570.23	1,016.77	35.9%
Total Constituency Allowance		570.23	570.23		
Total Expenditures					
		10,024.16	10,024.16		

---- End of Report ----



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MCKENNA, JIM, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-24 to 31-Mar-25 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-25 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	12,000.00	12,000.00	12,000.00	0.00	100.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	870.00	869.56	869.56	0.44	99.9%
Office Operations	10,035.00	5,535.16	5,535.16	4,499.84	55.2%
Total Office Allowances		18,404.72	18,404.72		
Operational Resources					
Operational Resources	--	6,095.19	6,095.19	--	--
Total Operational Resources		6,095.19	6,095.19		
Travel & Living Allowances					
House in Session	--	18,452.43	18,452.43	--	--
House Not in Session	--	8,314.43	8,314.43	--	--
Intra & Extra-Constituency Travel	11,791.00	10,079.62	10,079.62	1,711.38	85.5%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		36,846.48	36,846.48		
Constituency Allowance					
Constituency Allowance	2,509.00	1,652.33	1,652.33	856.67	65.9%
Total Constituency Allowance		1,652.33	1,652.33		
Total Expenditures					
		62,998.72	62,998.72		

---- End of Report ----



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01-Apr-24 to 31-Mar-25

HUTTON, FRED, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-24 to 31-Mar-25 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-25 (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	870.00	412.97	412.97	457.03	47.5%
Office Operations	10,435.00	6,061.84	6,061.84	4,373.16	58.1%
Total Office Allowances		6,474.81	6,474.81		
Operational Resources					
Operational Resources	--	1,042.27	1,042.27	--	--
Total Operational Resources		1,042.27	1,042.27		
Travel & Living Allowances					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	7,304.00	0.00	0.00	7,304.00	0.0%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		0.00	0.00		
Constituency Allowance					
Constituency Allowance	2,609.00	351.00	351.00	2,258.00	13.5%
Total Constituency Allowance		351.00	351.00		
Total Expenditures					
		7,868.08	7,868.08		

---- End of Report ----



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01-Apr-24 to 31-Mar-25

WALL, JOEDY, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-24 to 31-Mar-25 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-25 (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	541.00	66.21	66.21	474.79	12.2%
Office Operations	10,435.00	6,147.04	6,147.04	4,287.96	58.9%
Total Office Allowances		6,213.25	6,213.25		
Operational Resources					
Operational Resources	--	2,157.86	2,157.86	--	--
Total Operational Resources		2,157.86	2,157.86		
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	4,869.49	4,869.49	0.51	100.0%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		4,869.49	4,869.49		
Constituency Allowance					
Constituency Allowance	2,609.00	2,418.48	2,418.48	190.52	92.7%
Total Constituency Allowance		2,418.48	2,418.48		
Total Expenditures					
		15,659.08	15,659.08		

---- End of Report ----



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STOYLES, LUCY, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-24 to 31-Mar-25 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-25 (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	603.00	0.00	0.00	603.00	0.0%
Office Operations	10,435.00	10,435.00	10,435.00	0.00	100.0%
Total Office Allowances		10,435.00	10,435.00		
Operational Resources					
Operational Resources	--	2,280.71	2,280.71	--	--
Total Operational Resources		2,280.71	2,280.71		
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	3,262.65	3,262.65	1,607.35	67.0%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		3,262.65	3,262.65		
Constituency Allowance					
Constituency Allowance	2,609.00	1,937.41	1,937.41	671.59	74.3%
Total Constituency Allowance		1,937.41	1,937.41		
Total Expenditures					
		17,915.77	17,915.77		

---- End of Report ----



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PIKE, PAUL, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-24 to 31-Mar-25 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-25 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	11,721.00	11,720.04	11,720.04	0.96	100.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	102.00	0.00	0.00	102.00	0.0%
Office Operations	10,435.00	4,585.19	4,585.19	5,849.81	43.9%
Total Office Allowances		16,305.23	16,305.23		
Operational Resources					
Operational Resources	--	6,468.45	6,468.45	--	--
Total Operational Resources		6,468.45	6,468.45		
Travel & Living Allowances					
House in Session	--	9,472.43	9,472.43	--	--
House Not in Session	--	622.31	622.31	--	--
Intra & Extra-Constituency Travel	10,609.00	6,271.19	6,271.19	4,337.81	59.1%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		16,365.93	16,365.93		
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					
		39,139.61	39,139.61		

---- End of Report ----



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HOWELL, KRISTA LYNN, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-24 to 31-Mar-25 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-25 (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	870.00	0.00	0.00	870.00	0.0%
Office Operations	10,435.00	0.00	0.00	10,435.00	0.0%
Total Office Allowances		0.00	0.00		
Operational Resources					
Operational Resources	--	3,982.72	3,982.72	--	--
Total Operational Resources		3,982.72	3,982.72		
Travel & Living Allowances					
House in Session	--	11,993.91	11,993.91	--	--
House Not in Session	--	193.72	193.72	--	--
Intra & Extra-Constituency Travel	12,261.00	1,152.99	1,152.99	11,108.01	9.4%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		13,340.62	13,340.62		
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					
		17,323.34	17,323.34		

---- End of Report ----



House of Assembly
Newfoundland and Labrador
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Expenditures Summarized by Category
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HOGAN, JOHN, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-24 to 31-Mar-25 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-25 (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	845.00	0.00	0.00	845.00	0.0%
Office Operations	10,435.00	3,179.85	3,179.85	7,255.15	30.5%
Total Office Allowances		3,179.85	3,179.85		
Operational Resources					
Operational Resources	--	1,727.43	1,727.43	--	--
Total Operational Resources		1,727.43	1,727.43		
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	2,155.21	2,155.21	453.79	82.6%
Total Constituency Allowance		2,155.21	2,155.21		
Total Expenditures					
		7,062.49	7,062.49		

---- End of Report ----



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Expenditures Summarized by Category
01-Apr-24 to 31-Mar-25

ABBOTT, JOHN, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-24 to 31-Mar-25 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-25 (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	619.00	0.00	0.00	619.00	0.0%
Office Operations	10,435.00	8,888.45	8,888.45	1,546.55	85.2%
Total Office Allowances		8,888.45	8,888.45		
Operational Resources					
Operational Resources	--	1,465.93	1,465.93	--	--
Total Operational Resources		1,465.93	1,465.93		
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	14.56	14.56	4,855.44	0.3%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		14.56	14.56		
Constituency Allowance					
Constituency Allowance	2,609.00	2,512.10	2,512.10	96.90	96.3%
Total Constituency Allowance		2,512.10	2,512.10		
Total Expenditures					
		12,881.04	12,881.04		

---- End of Report ----



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01-Apr-24 to 31-Mar-25

FUREY, ANDREW, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-24 to 31-Mar-25 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-25 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	12,300.00	12,300.00	12,300.00	0.00	100.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	7,008.15	7,008.15	3,426.85	67.2%
Total Office Allowances		19,308.15	19,308.15		
Operational Resources					
Operational Resources	--	5,964.28	5,964.28	--	--
Total Operational Resources		5,964.28	5,964.28		
Travel & Living Allowances					
House in Session	--	1,756.43	1,756.43	--	--
House Not in Session	--	6,179.09	6,179.09	--	--
Intra & Extra-Constituency Travel	10,609.00	1,006.51	1,006.51	9,602.49	9.5%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		8,942.03	8,942.03		
Constituency Allowance					
Constituency Allowance	2,609.00	1,309.27	1,309.27	1,299.73	50.2%
Total Constituency Allowance		1,309.27	1,309.27		
Total Expenditures					
		35,523.73	35,523.73		

---- End of Report ----



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01-Apr-24 to 31-Mar-25

WAKEHAM, TONY, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-24 to 31-Mar-25 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-25 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	9,377.00	9,376.80	9,376.80	0.20	100.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	4,662.88	4,662.88	5,772.12	44.7%
Total Office Allowances		14,039.68	14,039.68		
Operational Resources					
Operational Resources	--	9,302.00	9,302.00	--	--
Total Operational Resources		9,302.00	9,302.00		
Travel & Living Allowances					
House in Session	--	25,052.01	25,052.01	--	--
House Not in Session	--	16,808.66	16,808.66	--	--
Intra & Extra-Constituency Travel	7,130.00	4,003.94	4,003.94	3,126.06	56.2%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		45,864.61	45,864.61		
Constituency Allowance					
Constituency Allowance	2,609.00	1,182.00	1,182.00	1,427.00	45.3%
Total Constituency Allowance		1,182.00	1,182.00		
Total Expenditures					
		70,388.29	70,388.29		

---- End of Report ----



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01-Apr-24 to 31-Mar-25

TIBBS, CHRIS, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-24 to 31-Mar-25 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-25 (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	4,941.29	4,941.29	5,493.71	47.4%
Total Office Allowances		4,941.29	4,941.29		
Operational Resources					
Operational Resources	--	3,775.53	3,775.53	--	--
Total Operational Resources		3,775.53	3,775.53		
Travel & Living Allowances					
House in Session	--	12,144.45	12,144.45	--	--
House Not in Session	--	12,161.23	12,161.23	--	--
Intra & Extra-Constituency Travel	7,130.00	5,019.19	5,019.19	2,110.81	70.4%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		29,324.87	29,324.87		
Constituency Allowance					
Constituency Allowance	2,609.00	633.35	633.35	1,975.65	24.3%
Total Constituency Allowance		633.35	633.35		
Total Expenditures					
		38,675.04	38,675.04		

---- End of Report ----



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STOODLEY, SARAH, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-24 to 31-Mar-25 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-25 (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	5,096.37	5,096.37	5,338.63	48.8%
Total Office Allowances		5,096.37	5,096.37		
Operational Resources					
Operational Resources	--	2,446.90	2,446.90	--	--
Total Operational Resources		2,446.90	2,446.90		
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	965.16	965.16	3,904.84	19.8%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		965.16	965.16		
Constituency Allowance					
Constituency Allowance	2,609.00	2,587.79	2,587.79	21.21	99.2%
Total Constituency Allowance		2,587.79	2,587.79		
Total Expenditures					
		11,096.22	11,096.22		

---- End of Report ----



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01-Apr-24 to 31-Mar-25

PARROTT, LLOYD, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-24 to 31-Mar-25 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-25 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	13,800.00	13,800.00	13,800.00	0.00	100.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	7,694.42	7,694.42	2,740.58	73.7%
Total Office Allowances		21,494.42	21,494.42		
Operational Resources					
Operational Resources	--	4,172.95	4,172.95	--	--
Total Operational Resources		4,172.95	4,172.95		
Travel & Living Allowances					
House in Session	--	15,344.27	15,344.27	--	--
House Not in Session	--	8,246.68	8,246.68	--	--
Intra & Extra-Constituency Travel	10,609.00	8,345.62	8,345.62	2,263.38	78.7%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		31,936.57	31,936.57		
Constituency Allowance					
Constituency Allowance	2,609.00	1,886.40	1,886.40	722.60	72.3%
Total Constituency Allowance		1,886.40	1,886.40		
Total Expenditures					
		59,490.34	59,490.34		

---- End of Report ----



House of Assembly
Newfoundland and Labrador
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Expenditures Summarized by Category
01-Apr-24 to 31-Mar-25

PARDY, CRAIG, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-24 to 31-Mar-25 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-25 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	17,700.00	17,700.00	17,700.00	0.00	100.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	3,452.55	3,452.55	6,982.45	33.1%
Total Office Allowances		21,152.55	21,152.55		
Operational Resources					
Operational Resources	--	8,370.37	8,370.37	--	--
Total Operational Resources		8,370.37	8,370.37		
Travel & Living Allowances					
House in Session	--	7,844.00	7,844.00	--	--
House Not in Session	--	4,182.82	4,182.82	--	--
Intra & Extra-Constituency Travel	10,609.00	9,203.97	9,203.97	1,405.03	86.8%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		21,230.79	21,230.79		
Constituency Allowance					
Constituency Allowance	2,609.00	1,335.14	1,335.14	1,273.86	51.2%
Total Constituency Allowance		1,335.14	1,335.14		
Total Expenditures					
		52,088.85	52,088.85		

---- End of Report ----



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Expenditures Summarized by Category
01-Apr-24 to 31-Mar-25

O'DRISCOLL, LOYOLA, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-24 to 31-Mar-25 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-25 (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	8,072.49	8,072.49	2,362.51	77.4%
Total Office Allowances		8,072.49	8,072.49		
Operational Resources					
Operational Resources	--	1,535.75	1,535.75	--	--
Total Operational Resources		1,535.75	1,535.75		
Travel & Living Allowances					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	10,609.00	10,608.82	10,608.82	0.18	100.0%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		10,608.82	10,608.82		
Constituency Allowance					
Constituency Allowance	2,609.00	1,036.17	1,036.17	1,572.83	39.7%
Total Constituency Allowance		1,036.17	1,036.17		
Total Expenditures					
		21,253.23	21,253.23		

---- End of Report ----



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01-Apr-24 to 31-Mar-25

LOVELESS, ELVIS, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-24 to 31-Mar-25 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-25 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	11,700.00	11,700.00	11,700.00	0.00	100.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	2,491.07	2,491.07	7,943.93	23.9%
Total Office Allowances		14,191.07	14,191.07		
Operational Resources					
Operational Resources	--	6,246.19	6,246.19	--	--
Total Operational Resources		6,246.19	6,246.19		
Travel & Living Allowances					
House in Session	--	3,680.11	3,680.11	--	--
House Not in Session	--	7,870.98	7,870.98	--	--
Intra & Extra-Constituency Travel	10,609.00	4,617.07	4,617.07	5,991.93	43.5%
Helicopter Travel	21,391.00	4,253.50	4,253.50	17,137.50	19.9%
Total Travel & Living Allowances		20,421.66	20,421.66		
Constituency Allowance					
Constituency Allowance	2,609.00	1,931.57	1,931.57	677.43	74.0%
Total Constituency Allowance		1,931.57	1,931.57		
Total Expenditures					
		42,790.49	42,790.49		

---- End of Report ----



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Expenditures Summarized by Category
01-Apr-24 to 31-Mar-25

EVANS, LELA, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-24 to 31-Mar-25 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-25 (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	635.68	635.68	9,799.32	6.1%
Total Office Allowances		635.68	635.68		
Operational Resources					
Operational Resources	--	2,100.74	2,100.74	--	--
Total Operational Resources		2,100.74	2,100.74		
Travel & Living Allowances					
House in Session	--	10,061.72	10,061.72	--	--
House Not in Session	--	21,985.26	21,985.26	--	--
Intra & Extra-Constituency Travel	18,000.00	3,441.82	3,441.82	14,558.18	19.1%
Helicopter Travel	9,130.00	0.00	0.00	9,130.00	0.0%
Total Travel & Living Allowances		35,488.80	35,488.80		
Constituency Allowance					
Constituency Allowance	2,609.00	100.00	100.00	2,509.00	3.8%
Total Constituency Allowance		100.00	100.00		
Total Expenditures					
		38,325.22	38,325.22		

---- End of Report ----



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01-Apr-24 to 31-Mar-25

DWYER, JEFF, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-24 to 31-Mar-25 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-25 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	16,881.00	16,880.04	16,880.04	0.96	100.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	2,467.60	2,467.60	7,967.40	23.6%
Total Office Allowances		19,347.64	19,347.64		
Operational Resources					
Operational Resources	--	3,487.65	3,487.65	--	--
Total Operational Resources		3,487.65	3,487.65		
Travel & Living Allowances					
House in Session	--	18,403.33	18,403.33	--	--
House Not in Session	--	10,612.76	10,612.76	--	--
Intra & Extra-Constituency Travel	12,261.00	12,143.68	12,143.68	117.32	99.0%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		41,159.77	41,159.77		
Constituency Allowance					
Constituency Allowance	2,609.00	1,283.37	1,283.37	1,325.63	49.2%
Total Constituency Allowance		1,283.37	1,283.37		
Total Expenditures					
		65,278.43	65,278.43		

---- End of Report ----



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DINN, JIM, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-24 to 31-Mar-25 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-25 (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	8,339.76	8,339.76	2,095.24	79.9%
Total Office Allowances		8,339.76	8,339.76		
Operational Resources					
Operational Resources	--	2,235.74	2,235.74	--	--
Total Operational Resources		2,235.74	2,235.74		
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	34.74	34.74	4,835.26	0.7%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		34.74	34.74		
Constituency Allowance					
Constituency Allowance	2,609.00	2,371.67	2,371.67	237.33	90.9%
Total Constituency Allowance		2,371.67	2,371.67		
Total Expenditures					
		12,981.91	12,981.91		

---- End of Report ----



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Expenditures Summarized by Category
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CONWAY OTTENHEIMER, HELEN, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-24 to 31-Mar-25 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-25 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	24,000.00	24,000.00	24,000.00	0.00	100.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	10,237.54	10,237.54	197.46	98.1%
Total Office Allowances		34,237.54	34,237.54		
Operational Resources					
Operational Resources	--	8,957.66	8,957.66	--	--
Total Operational Resources		8,957.66	8,957.66		
Travel & Living Allowances					
House in Session	--	14,007.84	14,007.84	--	--
House Not in Session	--	2,204.91	2,204.91	--	--
Intra & Extra-Constituency Travel	7,130.00	4,874.37	4,874.37	2,255.63	68.4%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		21,087.12	21,087.12		
Constituency Allowance					
Constituency Allowance	2,609.00	1,586.37	1,586.37	1,022.63	60.8%
Total Constituency Allowance		1,586.37	1,586.37		
Total Expenditures					
		65,868.69	65,868.69		

---- End of Report ----



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BROWN, JORDAN, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-24 to 31-Mar-25 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-25 (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	4,307.84	4,307.84	6,127.16	41.3%
Total Office Allowances		4,307.84	4,307.84		
Operational Resources					
Operational Resources	--	4,046.00	4,046.00	--	--
Total Operational Resources		4,046.00	4,046.00		
Travel & Living Allowances					
House in Session	--	20,333.65	20,333.65	--	--
House Not in Session	--	3,729.53	3,729.53	--	--
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		24,063.18	24,063.18		
Constituency Allowance					
Constituency Allowance	2,609.00	236.27	236.27	2,372.73	9.1%
Total Constituency Allowance		236.27	236.27		
Total Expenditures					
		32,653.29	32,653.29		

---- End of Report ----



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Newfoundland and Labrador
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01-Apr-24 to 31-Mar-25

DINN, PAUL, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-24 to 31-Mar-25 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-25 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	16,000.00	15,999.96	15,999.96	0.04	100.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	9,083.57	9,083.57	1,351.43	87.0%
Total Office Allowances		25,083.53	25,083.53		
Operational Resources					
Operational Resources	--	3,555.70	3,555.70	--	--
Total Operational Resources		3,555.70	3,555.70		
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	2,400.00	2,400.00	2,470.00	49.3%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		2,400.00	2,400.00		
Constituency Allowance					
Constituency Allowance	2,609.00	1,675.32	1,675.32	933.68	64.2%
Total Constituency Allowance		1,675.32	1,675.32		
Total Expenditures					
		32,714.55	32,714.55		

---- End of Report ----



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Newfoundland and Labrador
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Expenditures Summarized by Category
01-Apr-24 to 31-Mar-25

Trimper, Perry, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-24 to 31-Mar-25 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-25 (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	1,376.36	1,376.36	9,058.64	13.2%
Total Office Allowances		1,376.36	1,376.36		
Operational Resources					
Operational Resources	--	1,673.18	1,673.18	--	--
Total Operational Resources		1,673.18	1,673.18		
Travel & Living Allowances					
House in Session	--	20,277.46	20,277.46	--	--
House Not in Session	--	11,536.27	11,536.27	--	--
Intra & Extra-Constituency Travel	10,609.00	4,205.63	4,205.63	6,403.37	39.6%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		36,019.36	36,019.36		
Constituency Allowance					
Constituency Allowance	2,609.00	1,459.10	1,459.10	1,149.90	55.9%
Total Constituency Allowance		1,459.10	1,459.10		
Total Expenditures					
		40,528.00	40,528.00		

---- End of Report ----



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Newfoundland and Labrador
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Expenditures Summarized by Category
01-Apr-24 to 31-Mar-25

Petten, Barry, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-24 to 31-Mar-25 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-25 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	14,280.00	14,280.00	14,280.00	0.00	100.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	8,644.46	8,644.46	1,790.54	82.8%
Total Office Allowances		22,924.46	22,924.46		
Operational Resources					
Operational Resources	--	6,446.94	6,446.94	--	--
Total Operational Resources		6,446.94	6,446.94		
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	2,400.00	2,400.00	2,470.00	49.3%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		2,400.00	2,400.00		
Constituency Allowance					
Constituency Allowance	2,609.00	1,031.09	1,031.09	1,577.91	39.5%
Total Constituency Allowance		1,031.09	1,031.09		
Total Expenditures					
		32,802.49	32,802.49		

---- End of Report ----



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Expenditures Summarized by Category
01-Apr-24 to 31-Mar-25

Parsons, Pam, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-24 to 31-Mar-25 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-25 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	14,507.00	14,506.92	14,506.92	0.08	100.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	6,194.31	6,194.31	4,240.69	59.4%
Total Office Allowances		20,701.23	20,701.23		
Operational Resources					
Operational Resources	--	9,169.37	9,169.37	--	--
Total Operational Resources		9,169.37	9,169.37		
Travel & Living Allowances					
House in Session	--	3,610.35	3,610.35	--	--
House Not in Session	--	50.54	50.54	--	--
Intra & Extra-Constituency Travel	4,870.00	3,497.63	3,497.63	1,372.37	71.8%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		7,158.52	7,158.52		
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					
		37,029.12	37,029.12		

---- End of Report ----



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Expenditures Summarized by Category
01-Apr-24 to 31-Mar-25

Gambin - Walsh, Sherry, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-24 to 31-Mar-25 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-25 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	19,001.00	19,000.00	19,000.00	1.00	100.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	8,813.07	8,813.07	1,621.93	84.5%
Total Office Allowances		27,813.07	27,813.07		
Operational Resources					
Operational Resources	--	6,697.73	6,697.73	--	--
Total Operational Resources		6,697.73	6,697.73		
Travel & Living Allowances					
House in Session	--	5,993.96	5,993.96	--	--
House Not in Session	--	2,948.88	2,948.88	--	--
Intra & Extra-Constituency Travel	10,609.00	9,545.19	9,545.19	1,063.81	90.0%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		18,488.03	18,488.03		
Constituency Allowance					
Constituency Allowance	2,609.00	2,579.39	2,579.39	29.61	98.9%
Total Constituency Allowance		2,579.39	2,579.39		
Total Expenditures					
		55,578.22	55,578.22		

---- End of Report ----



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01-Apr-24 to 31-Mar-25

Haggie, John, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-24 to 31-Mar-25 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-25 (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	5,042.61	5,042.61	5,392.39	48.3%
Total Office Allowances		5,042.61	5,042.61		
Operational Resources					
Operational Resources	--	4,494.92	4,494.92	--	--
Total Operational Resources		4,494.92	4,494.92		
Travel & Living Allowances					
House in Session	--	14,633.75	14,633.75	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	7,130.00	313.18	313.18	6,816.82	4.4%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		14,946.93	14,946.93		
Constituency Allowance					
Constituency Allowance	2,609.00	465.46	465.46	2,143.54	17.8%
Total Constituency Allowance		465.46	465.46		
Total Expenditures					
		24,949.92	24,949.92		

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01-Apr-24 to 31-Mar-25

Davis, Bernard, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-24 to 31-Mar-25 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-25 (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	10,130.77	10,130.77	304.23	97.1%
Total Office Allowances		10,130.77	10,130.77		
Operational Resources					
Operational Resources	--	3,036.03	3,036.03	--	--
Total Operational Resources		3,036.03	3,036.03		
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	2,579.50	2,579.50	29.50	98.9%
Total Constituency Allowance		2,579.50	2,579.50		
Total Expenditures					
		15,746.30	15,746.30		

---- End of Report ----



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Coady, Siobhan, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-24 to 31-Mar-25 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-25 (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	5,393.51	5,393.51	5,041.49	51.7%
Total Office Allowances		5,393.51	5,393.51		
Operational Resources					
Operational Resources	--	1,079.00	1,079.00	--	--
Total Operational Resources		1,079.00	1,079.00		
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	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	2,384.10	2,384.10	224.90	91.4%
Total Constituency Allowance		2,384.10	2,384.10		
Total Expenditures					
		8,856.61	8,856.61		

---- End of Report ----



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Byrne, Gerry, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-24 to 31-Mar-25 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-25 (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	2,498.29	2,498.29	7,936.71	23.9%
Total Office Allowances		2,498.29	2,498.29		
Operational Resources					
Operational Resources	--	2,205.41	2,205.41	--	--
Total Operational Resources		2,205.41	2,205.41		
Travel & Living Allowances					
House in Session	--	23,700.32	23,700.32	--	--
House Not in Session	--	122.54	122.54	--	--
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		23,822.86	23,822.86		
Constituency Allowance					
Constituency Allowance	2,609.00	807.77	807.77	1,801.23	31.0%
Total Constituency Allowance		807.77	807.77		
Total Expenditures					
		29,334.33	29,334.33		

---- End of Report ----



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01-Apr-24 to 31-Mar-25

Bennett, Derek, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-24 to 31-Mar-25 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-25 (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	8,924.67	8,924.67	1,510.33	85.5%
Total Office Allowances		8,924.67	8,924.67		
Operational Resources					
Operational Resources	--	4,491.93	4,491.93	--	--
Total Operational Resources		4,491.93	4,491.93		
Travel & Living Allowances					
House in Session	--	11,926.90	11,926.90	--	--
House Not in Session	--	146.01	146.01	--	--
Intra & Extra-Constituency Travel	10,609.00	6,765.62	6,765.62	3,843.38	63.8%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		18,838.53	18,838.53		
Constituency Allowance					
Constituency Allowance	2,609.00	838.26	838.26	1,770.74	32.1%
Total Constituency Allowance		838.26	838.26		
Total Expenditures					
		33,093.39	33,093.39		

---- End of Report ----



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01-Apr-24 to 31-Mar-25

CROCKER, STEVE, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-24 to 31-Mar-25 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-25 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	14,301.00	14,300.04	14,300.04	0.96	100.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	3,893.19	3,893.19	6,541.81	37.3%
Total Office Allowances		18,193.23	18,193.23		
Operational Resources					
Operational Resources	--	9,398.29	9,398.29	--	--
Total Operational Resources		9,398.29	9,398.29		
Travel & Living Allowances					
House in Session	--	4,950.11	4,950.11	--	--
House Not in Session	--	184.68	184.68	--	--
Intra & Extra-Constituency Travel	7,130.00	452.16	452.16	6,677.84	6.3%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		5,586.95	5,586.95		
Constituency Allowance					
Constituency Allowance	2,609.00	368.00	368.00	2,241.00	14.1%
Total Constituency Allowance		368.00	368.00		
Total Expenditures					
		33,546.47	33,546.47		

---- End of Report ----



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01-Apr-24 to 31-Mar-25

REID, SCOTT, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-24 to 31-Mar-25 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-25 (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	9,792.91	9,792.91	642.09	93.8%
Total Office Allowances		9,792.91	9,792.91		
Operational Resources					
Operational Resources	--	7,409.33	7,409.33	--	--
Total Operational Resources		7,409.33	7,409.33		
Travel & Living Allowances					
House in Session	--	14,462.90	14,462.90	--	--
House Not in Session	--	3,004.05	3,004.05	--	--
Intra & Extra-Constituency Travel	12,261.00	3,714.72	3,714.72	8,546.28	30.3%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		21,181.67	21,181.67		
Constituency Allowance					
Constituency Allowance	2,609.00	226.98	226.98	2,382.02	8.7%
Total Constituency Allowance		226.98	226.98		
Total Expenditures					
		38,610.89	38,610.89		

---- End of Report ----



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Expenditures Summarized by Category
01-Apr-24 to 31-Mar-25

DEMPSTER, LISA, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-24 to 31-Mar-25 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-25 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	15,192.00	15,192.00	15,192.00	0.00	100.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	10,360.02	10,360.02	74.98	99.3%
Total Office Allowances		25,552.02	25,552.02		
Operational Resources					
Operational Resources	--	5,855.92	5,855.92	--	--
Total Operational Resources		5,855.92	5,855.92		
Travel & Living Allowances					
House in Session	--	21,777.50	21,777.50	--	--
House Not in Session	--	923.51	923.51	--	--
Intra & Extra-Constituency Travel	23,304.00	9,277.66	9,277.66	14,026.34	39.8%
Helicopter Travel	18,261.00	0.00	0.00	18,261.00	0.0%
Total Travel & Living Allowances		31,978.67	31,978.67		
Constituency Allowance					
Constituency Allowance	2,609.00	1,341.40	1,341.40	1,267.60	51.4%
Total Constituency Allowance		1,341.40	1,341.40		
Total Expenditures					
		64,728.01	64,728.01		

---- End of Report ----



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Expenditures Summarized by Category
01-Apr-24 to 31-Mar-25

LANE, PAUL, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-24 to 31-Mar-25 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-25 (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	10,287.86	10,287.86	147.14	98.6%
Total Office Allowances		10,287.86	10,287.86		
Operational Resources					
Operational Resources	--	3,461.65	3,461.65	--	--
Total Operational Resources		3,461.65	3,461.65		
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	3,678.60	3,678.60	1,191.40	75.5%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		3,678.60	3,678.60		
Constituency Allowance					
Constituency Allowance	2,609.00	1,090.45	1,090.45	1,518.55	41.8%
Total Constituency Allowance		1,090.45	1,090.45		
Total Expenditures					
		18,518.56	18,518.56		

---- End of Report ----



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PARSONS, ANDREW, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-24 to 31-Mar-25 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-25 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	13,200.00	13,200.00	13,200.00	0.00	100.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	4,582.27	4,582.27	5,852.73	43.9%
Total Office Allowances		17,782.27	17,782.27		
Operational Resources					
Operational Resources	--	7,747.36	7,747.36	--	--
Total Operational Resources		7,747.36	7,747.36		
Travel & Living Allowances					
House in Session	--	18,370.56	18,370.56	--	--
House Not in Session	--	5,957.37	5,957.37	--	--
Intra & Extra-Constituency Travel	12,261.00	1,860.43	1,860.43	10,400.57	15.2%
Helicopter Travel	18,261.00	0.00	0.00	18,261.00	0.0%
Total Travel & Living Allowances		26,188.36	26,188.36		
Constituency Allowance					
Constituency Allowance	2,609.00	1,592.35	1,592.35	1,016.65	61.0%
Total Constituency Allowance		1,592.35	1,592.35		
Total Expenditures		53,310.34	53,310.34		

---- End of Report ----



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JOYCE, EDDIE, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-24 to 31-Mar-25 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-25 (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	9,603.58	9,603.58	831.42	92.0%
Total Office Allowances		9,603.58	9,603.58		
Operational Resources					
Operational Resources	--	4,031.58	4,031.58	--	--
Total Operational Resources		4,031.58	4,031.58		
Travel & Living Allowances					
House in Session	--	20,617.61	20,617.61	--	--
House Not in Session	--	2,842.30	2,842.30	--	--
Intra & Extra-Constituency Travel	7,130.00	7,014.58	7,014.58	115.42	98.4%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		30,474.49	30,474.49		
Constituency Allowance					
Constituency Allowance	2,609.00	2,594.88	2,594.88	14.12	99.5%
Total Constituency Allowance		2,594.88	2,594.88		
Total Expenditures					
		46,704.53	46,704.53		

---- End of Report ----



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Newfoundland and Labrador
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01-Apr-24 to 31-Mar-25

FORSEY, PLEAMAN, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-24 to 31-Mar-25 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-25 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	19,800.00	19,800.00	19,800.00	0.00	100.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	6,717.36	6,717.36	3,717.64	64.4%
Total Office Allowances		26,517.36	26,517.36		
Operational Resources					
Operational Resources	--	8,102.76	8,102.76	--	--
Total Operational Resources		8,102.76	8,102.76		
Travel & Living Allowances					
House in Session	--	9,166.38	9,166.38	--	--
House Not in Session	--	1,682.70	1,682.70	--	--
Intra & Extra-Constituency Travel	7,130.00	2,826.40	2,826.40	4,303.60	39.6%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		13,675.48	13,675.48		
Constituency Allowance					
Constituency Allowance	2,609.00	780.66	780.66	1,828.34	29.9%
Total Constituency Allowance		780.66	780.66		
Total Expenditures					
		49,076.26	49,076.26		

---- End of Report ----



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01-Apr-24 to 31-Mar-25

Warr, Brian, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-24 to 31-Mar-25 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-25 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	2,497.00	2,496.75	2,496.75	0.25	100.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	1,601.00	17.86	17.86	1,583.14	1.1%
Total Office Allowances		2,514.61	2,514.61		
Operational Resources					
Operational Resources	--	1,231.51	1,231.51	--	--
Total Operational Resources		1,231.51	1,231.51		
Travel & Living Allowances					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	1,881.00	0.00	0.00	1,881.00	0.0%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		0.00	0.00		
Constituency Allowance					
Constituency Allowance	400.00	0.00	0.00	400.00	0.0%
Total Constituency Allowance		0.00	0.00		
Total Expenditures		3,746.12	3,746.12		

---- End of Report ----



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01-Apr-24 to 31-Mar-25

Bragg, Derrick, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-24 to 31-Mar-25 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-25 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	2,400.00	2,400.00	2,400.00	0.00	100.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	400.00	0.00	0.00	400.00	0.0%
Total Office Allowances		2,400.00	2,400.00		
Operational Resources					
Operational Resources	--	420.67	420.67	--	--
Total Operational Resources		420.67	420.67		
Travel & Living Allowances					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	470.00	0.00	0.00	470.00	0.0%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		0.00	0.00		
Constituency Allowance					
Constituency Allowance	100.00	0.00	0.00	100.00	0.0%
Total Constituency Allowance		0.00	0.00		
Total Expenditures					
		2,820.67	2,820.67		

---- End of Report ----

