

House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report **Expenditures Summarized by Category** 01-Apr-10 to 31-Mar-11

BRAZIL, DAVID, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2010/11 (Net of HST)	Expenditures Processed 01-Apr-10 to 31-Mar-11 (Net of HST)	Expenditures Year to Date 01-Apr-10 to 31-Mar-11 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	2,037.00	0.00	0.00	2,037.00	0.0%
Rental of Short-term Accommodations	218.00	0.00	0.00	218.00	0.0%
Office Start-up Costs	885.00	626.38	626.38	258.62	70.8%
Office Operations	4,364.00	4,212.44	4,212.44	151.56	96.5%
Total Office Allowances		4,838.82	4,838.82		
Operational Resources					
Operational Resources		2,007.44	2,007.44		
Total Operational Resources		2,007.44	2,007.44		
Travel & Living Allowances					
House in Session		0.00	0.00		
House Not in Session		0.00	0.00		
Intra & Extra-Constituency Travel	2,793.00	1,195.53	1,195.53	1,597.47	42.8%
Total Travel & Living Allowances		1,195.53	1,195.53		
Constituency Allowance					
Constituency Allowance	873.00	868.92	868.92	4.08	99.5%
Total Constituency Allowance		868.92	868.92		
Total Expenditures		8,910.71	8,910.71		

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