



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-11 to 31-Mar-12

BRAZIL, DAVID, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2011/12 (Net of HST)	Expenditures Processed 01-Apr-11 to 31-Mar-12 (Net of HST)	Expenditures Year to Date 01-Apr-11 to 31-Mar-12 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	6,195.00	350.00	350.00	5,845.00	5.6%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	25.63	25.63	25.63	0.00	100.0%
Office Operations	13,274.00	9,429.20	9,429.20	3,844.80	71.0%
Total Office Allowances		9,804.83	9,804.83		
Operational Resources					
Operational Resources	--	3,146.90	3,146.90	--	--
Total Operational Resources		3,146.90	3,146.90		
Travel & Living Allowances					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	8,496.00	2,125.19	2,125.19	6,370.81	25.0%
Total Travel & Living Allowances		2,125.19	2,125.19		
Constituency Allowance					
Constituency Allowance	2,655.00	2,654.34	2,654.34	0.66	100.0%
Total Constituency Allowance		2,654.34	2,654.34		
Total Expenditures		17,731.26	17,731.26		

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