



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-12 to 31-Mar-13

BRAZIL, DAVID, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2012/13 (Net of HST)	Expenditures Processed 01-Apr-12 to 31-Mar-13 (Net of HST)	Expenditures Year to Date 01-Apr-12 to 31-Mar-13 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	6,195.00	0.00	0.00	6,195.00	0.0%
Rental of Short-term Accommodations	541.00	0.00	0.00	541.00	0.0%
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	13,274.00	10,711.79	10,711.79	2,562.21	80.7%
Total Office Allowances		10,711.79	10,711.79		
Operational Resources					
Operational Resources	--	2,942.69	2,942.69	--	--
Total Operational Resources		2,942.69	2,942.69		
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	8,496.00	8,496.00	0.00	100.0%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		8,496.00	8,496.00		
Constituency Allowance					
Constituency Allowance	2,655.00	2,655.00	2,655.00	0.00	100.0%
Total Constituency Allowance		2,655.00	2,655.00		
Total Expenditures					
		24,805.48	24,805.48		

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