

## House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report Expenditures Summarized by Category 01-Apr-13 to 31-Mar-14

## BRAZIL, DAVID, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2013/14 (Net of HST)	Expenditures Processed 01-Apr-13 to 31-Mar-14 (Net of HST)	Expenditures Year to Date 01-Apr-13 to 31-Mar-14 (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	10,801.00	10,424.05	10,424.05	376.95	96.5%
Total Office Allowances		10,424.05	10,424.05		
Operational Resources					
Operational Resources		3,250.76	3,250.76		
Total Operational Resources		3,250.76	3,250.76		
Travel & Living Allowances					
House in Session		0.00	0.00		
House Not in Session		0.00	0.00		
Intra & Extra-Constituency Travel	6,813.00	6,813.00	6,813.00	0.00	100.0%
Helicopter Travel		0.00	0.00		
Total Travel & Living Allowances		6,813.00	6,813.00		
Constituency Allowance					
Constituency Allowance	2,655.00	2,088.57	2,088.57	566.43	78.7%
Total Constituency Allowance		2,088.57	2,088.57		
Total Expenditures		22,576.38	22,576.38		