

House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report **Expenditures Summarized by Category** 01-Apr-14 to 31-Mar-15

BRAZIL, DAVID, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2014/15 (Net of HST)	Expenditures Processed 01-Apr-14 to 31-Mar-15 (Net of HST)	Expenditures Year to Date 01-Apr-14 to 31-Mar-15 (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	10,619.00	9,886.04	9,886.04	732.96	93.1%
Total Office Allowances		9,886.04	9,886.04		
Operational Resources					
Operational Resources		2,561.24	2,561.24		-
Total Operational Resources		2,561.24	2,561.24		
Travel & Living Allowances					
House in Session		0.00	0.00		-
House Not in Session		0.00	0.00		-
Intra & Extra-Constituency Travel	6,814.00	5,362.54	5,362.54	1,451.46	78.7%
Helicopter Travel		0.00	0.00		-
Total Travel & Living Allowances		5,362.54	5,362.54		
Constituency Allowance					
Constituency Allowance	2,655.00	1,906.71	1,906.71	748.29	71.8%
Total Constituency Allowance		1,906.71	1,906.71		
Total Expenditures		19,716.53	19,716.53		

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