

House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report Expenditures Summarized by Category 01-Apr-17 to 30-Sep-17

BRAZIL, DAVID, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2017/18 (Net of HST)	Expenditures Processed 01-Apr-17 to 30-Sep-17 (Net of HST)	Expenditures Year to Date 01-Apr-17 to 30-Sep-17 (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	10,435.00	3,992.51	3,992.51	6,442.49	38.3%
Total Office Allowances		3,992.51	3,992.51		
Operational Resources					
Operational Resources		857.66	857.66		
Total Operational Resources		857.66	857.66		
Travel & Living Allowances					
House in Session		0.00	0.00		-
House Not in Session		0.00	0.00		-
Intra & Extra-Constituency Travel	6,696.00	3,723.81	3,723.81	2,972.19	55.6%
Helicopter Travel		0.00	0.00		-
Total Travel & Living Allowances		3,723.81	3,723.81		
Constituency Allowance					
Constituency Allowance	2,609.00	421.74	421.74	2,187.26	16.2%
Total Constituency Allowance		421.74	421.74		
Total Expenditures		8,995.72	8,995.72		