

## House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report Expenditures Summarized by Category 01-Apr-18 to 30-Sep-18

## BRAZIL, DAVID, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2018/19 (Net of HST)	Expenditures Processed 01-Apr-18 to 30-Sep-18 (Net of HST)	Expenditures Year to Date 01-Apr-18 to 30-Sep-18 (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	4,128.07	4,128.07	6,306.93	39.6%
Total Office Allowances		4,128.07	4,128.07		
Operational Resources					
Operational Resources		882.09	882.09		
Total Operational Resources		882.09	882.09		
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	2,139.69	2,139.69	4,556.31	32.0%
Helicopter Travel		0.00	0.00		-
Total Travel & Living Allowances		2,139.69	2,139.69		
Constituency Allowance					
Constituency Allowance	2,609.00	601.87	601.87	2,007.13	23.1%
Total Constituency Allowance		601.87	601.87		
Total Expenditures		7,751.72	7,751.72		