

House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report **Expenditures Summarized by Category** 01-Apr-21 to 31-Mar-22

## BRAZIL, DAVID, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-21 to 31-Mar-22 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-22 (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	5,782.59	5,782.59	4,652.41	55.4%
Total Office Allowances		5,782.59	5,782.59		
Operational Resources					
Operational Resources		1,242.61	1,242.61		
Total Operational Resources		1,242.61	1,242.61		
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	5,264.07	5,264.07	1,431.93	78.6%
Helicopter Travel		0.00	0.00		-
Total Travel & Living Allowances		5,264.07	5,264.07		
Constituency Allowance					
Constituency Allowance	2,609.00	2,204.48	2,204.48	404.52	84.5%
Total Constituency Allowance		2,204.48	2,204.48		
Total Expenditures		14,493.75	14,493.75		

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