

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

## REID, SCOTT, 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	8,483.59	8,483.59	1,951.41	81.3%
Total Office Allowances		8,483.59	8,483.59		
Operational Resources					
Operational Resources		5,583.36	5,583.36		-
Total Operational Resources		5,583.36	5,583.36		
Travel & Living Allowances					
House in Session		10,215.63	10,215.63		-
House Not in Session		15,737.30	15,737.30		-
Intra & Extra-Constituency Travel	7,304.00	3,695.91	3,695.91	3,608.09	50.6%
Helicopter Travel		0.00	0.00		-
Total Travel & Living Allowances		29,648.84	29,648.84		
Constituency Allowance					
Constituency Allowance	2,609.00	552.52	552.52	2,056.48	21.2%
Total Constituency Allowance		552.52	552.52		
Total Expenditures		44,268.31	44,268.31		

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