



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-21 to 30-Sep-21

REID, SCOTT, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-21 to 30-Sep-21 (Net of HST)	Expenditures Year to Date 01-Apr- to 30-Sep-21 (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	3,255.10	3,255.10	7,179.90	31.2%
Total Office Allowances		3,255.10	3,255.10		
Operational Resources					
Operational Resources	--	2,122.36	2,122.36	--	--
Total Operational Resources		2,122.36	2,122.36		
Travel & Living Allowances					
House in Session	--	5,709.50	5,709.50	--	--
House Not in Session	--	7,574.94	7,574.94	--	--
Intra & Extra-Constituency Travel	7,304.00	1,943.46	1,943.46	5,360.54	26.6%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		15,227.90	15,227.90		
Constituency Allowance					
Constituency Allowance	2,609.00	110.80	110.80	2,498.20	4.2%
Total Constituency Allowance		110.80	110.80		
Total Expenditures					
		20,716.16	20,716.16		

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