



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-22 to 31-Mar-23

BRAZIL, DAVID, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-22 to 31-Mar-23 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-23 (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	4,555.97	4,555.97	5,879.03	43.7%
Total Office Allowances		4,555.97	4,555.97		
Operational Resources					
Operational Resources	--	1,890.59	1,890.59	--	--
Total Operational Resources		1,890.59	1,890.59		
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	4,397.22	4,397.22	2,298.78	65.7%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		4,397.22	4,397.22		
Constituency Allowance					
Constituency Allowance	2,609.00	812.46	812.46	1,796.54	31.1%
Total Constituency Allowance		812.46	812.46		
Total Expenditures					
		11,656.24	11,656.24		

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