



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

REID, SCOTT, 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	9,711.43	9,711.43	723.57	93.1%
Total Office Allowances		9,711.43	9,711.43		
Operational Resources					
Operational Resources	--	9,645.51	9,645.51	--	--
Total Operational Resources		9,645.51	9,645.51		
Travel & Living Allowances					
House in Session	--	12,347.84	12,347.84	--	--
House Not in Session	--	9,989.77	9,989.77	--	--
Intra & Extra-Constituency Travel	7,304.00	5,510.21	5,510.21	1,793.79	75.4%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		27,847.82	27,847.82		
Constituency Allowance					
Constituency Allowance	2,609.00	341.15	341.15	2,267.85	13.1%
Total Constituency Allowance		341.15	341.15		
Total Expenditures					
		47,545.91	47,545.91		

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