



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-22 to 30-Sep-22

BRAZIL, DAVID, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-22 to 30-Sep-22 (Net of HST)	Expenditures Year to Date 01-Apr- to 30-Sep-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	1,047.87	1,047.87	9,387.13	10.0%
Total Office Allowances		1,047.87	1,047.87		
Operational Resources					
Operational Resources	--	517.56	517.56	--	--
Total Operational Resources		517.56	517.56		
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	1,536.25	1,536.25	5,159.75	22.9%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		1,536.25	1,536.25		
Constituency Allowance					
Constituency Allowance	2,609.00	332.96	332.96	2,276.04	12.8%
Total Constituency Allowance		332.96	332.96		
Total Expenditures					
		3,434.64	3,434.64		

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