



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-23 to 30-Sep-23

BRAZIL, DAVID, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-23 to 30-Sep-23 (Net of HST)	Expenditures Year to Date 01-Apr- to 30-Sep-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	2,153.98	2,153.98	8,281.02	20.6%
Total Office Allowances		2,153.98	2,153.98		
Operational Resources					
Operational Resources	--	520.76	520.76	--	--
Total Operational Resources		520.76	520.76		
Travel & Living Allowances					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	7,155.00	1,166.71	1,166.71	5,988.29	16.3%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		1,166.71	1,166.71		
Constituency Allowance					
Constituency Allowance	2,609.00	413.75	413.75	2,195.25	15.9%
Total Constituency Allowance		413.75	413.75		
Total Expenditures					
		4,255.20	4,255.20		

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