



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

REID, SCOTT, 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	6,162.98	6,162.98	4,272.02	59.1%
Total Office Allowances		6,162.98	6,162.98		
Operational Resources					
Operational Resources	--	2,846.09	2,846.09	--	--
Total Operational Resources		2,846.09	2,846.09		
Travel & Living Allowances					
House in Session	--	4,970.74	4,970.74	--	--
House Not in Session	--	5,330.80	5,330.80	--	--
Intra & Extra-Constituency Travel	11,043.00	2,365.06	2,365.06	8,677.94	21.4%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		12,666.60	12,666.60		
Constituency Allowance					
Constituency Allowance	2,609.00	126.10	126.10	2,482.90	4.8%
Total Constituency Allowance		126.10	126.10		
Total Expenditures					
		21,801.77	21,801.77		

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