



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-15 to 31-Mar-16

Warr, Brain, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2015/16 (Net of HST)	Expenditures Processed 01-Apr-15 to 31-Mar-16 (Net of HST)	Expenditures Year to Date 01-Apr-15 to 31-Mar-16 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	1,302.00	1,301.03	1,301.03	0.97	99.9%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	885.00	531.79	531.79	353.21	60.1%
Office Operations	3,610.00	3,118.35	3,118.35	491.65	86.4%
Total Office Allowances		4,951.17	4,951.17		
Operational Resources					
Operational Resources	--	5,151.91	5,151.91	--	--
Total Operational Resources		5,151.91	5,151.91		
Travel & Living Allowances					
House in Session	--	2,943.94	2,943.94	--	--
House Not in Session	--	2,621.34	2,621.34	--	--
Intra & Extra-Constituency Travel	3,791.00	1,604.23	1,604.23	2,186.77	42.3%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		7,169.51	7,169.51		
Constituency Allowance					
Constituency Allowance	903.00	0.00	0.00	903.00	0.0%
Total Constituency Allowance		0.00	0.00		
Total Expenditures		17,272.59	17,272.59		

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