

House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report **Expenditures Summarized by Category** 01-Apr-18 to 31-Mar-19

Warr, Brian, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2018/19 (Net of HST)	Expenditures Processed 01-Apr-18 to 31-Mar-19 (Net of HST)	Expenditures Year to Date 01-Apr-18 to 31-Mar-19 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	9,987.00	9,987.00	9,987.00	0.00	100.0%
Rental of Short-term Accommodations		0.00	0.00		-
Office Start-up Costs	339.00	0.00	0.00	339.00	0.0%
Office Operations	10,435.00	2,532.18	2,532.18	7,902.82	24.3%
Total Office Allowances		12,519.18	12,519.18		
Operational Resources					
Operational Resources		7,854.56	7,854.56		
Total Operational Resources		7,854.56	7,854.56		
Travel & Living Allowances					
House in Session		11,760.96	11,760.96		
House Not in Session		4,247.75	4,247.75		
Intra & Extra-Constituency Travel	10,957.00	7,521.81	7,521.81	3,435.19	68.6%
Helicopter Travel		0.00	0.00		-
Total Travel & Living Allowances		23,530.52	23,530.52		
Constituency Allowance					
Constituency Allowance	2,609.00	1,223.89	1,223.89	1,385.11	46.9%
Total Constituency Allowance	_,	1,223.89	1,223.89	.,	
Total Expenditures		45,128.15	45,128.15		

---- End of Report ----