



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-21 to 31-Mar-22

Warr, Brian, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-21 to 31-Mar-22 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-22 (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	--	0.00	0.00	--	--
Office Operations	10,435.00	3,413.91	3,413.91	7,021.09	32.7%
Total Office Allowances		13,400.91	13,400.91		
Operational Resources					
Operational Resources	--	4,788.52	4,788.52	--	--
Total Operational Resources		4,788.52	4,788.52		
Travel & Living Allowances					
House in Session	--	12,574.67	12,574.67	--	--
House Not in Session	--	12,887.27	12,887.27	--	--
Intra & Extra-Constituency Travel	10,957.00	4,289.59	4,289.59	6,667.41	39.1%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		29,751.53	29,751.53		
Constituency Allowance					
Constituency Allowance	2,609.00	505.61	505.61	2,103.39	19.4%
Total Constituency Allowance		505.61	505.61		
Total Expenditures					
		48,446.57	48,446.57		

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