



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-21 to 30-Sep-21

Warr, Brian, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-21 to 30-Sep-21 (Net of HST)	Expenditures Year to Date 01-Apr- to 30-Sep-21 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	9,987.00	4,993.50	4,993.50	4,993.50	50.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	523.35	523.35	9,911.65	5.0%
Total Office Allowances		5,516.85	5,516.85		
Operational Resources					
Operational Resources	--	2,638.44	2,638.44	--	--
Total Operational Resources		2,638.44	2,638.44		
Travel & Living Allowances					
House in Session	--	6,845.69	6,845.69	--	--
House Not in Session	--	3,415.17	3,415.17	--	--
Intra & Extra-Constituency Travel	10,957.00	702.97	702.97	10,254.03	6.4%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		10,963.83	10,963.83		
Constituency Allowance					
Constituency Allowance	2,609.00	120.00	120.00	2,489.00	4.6%
Total Constituency Allowance		120.00	120.00		
Total Expenditures					
		19,239.12	19,239.12		

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