



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-22 to 31-Mar-23

Warr, Brian, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-22 to 31-Mar-23 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-23 (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	4,370.37	4,370.37	6,064.63	41.9%
Total Office Allowances		14,357.37	14,357.37		
Operational Resources					
Operational Resources	--	4,292.55	4,292.55	--	--
Total Operational Resources		4,292.55	4,292.55		
Travel & Living Allowances					
House in Session	--	15,768.28	15,768.28	--	--
House Not in Session	--	10,146.42	10,146.42	--	--
Intra & Extra-Constituency Travel	10,957.00	7,205.75	7,205.75	3,751.25	65.8%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		33,120.45	33,120.45		
Constituency Allowance					
Constituency Allowance	2,609.00	997.20	997.20	1,611.80	38.2%
Total Constituency Allowance		997.20	997.20		
Total Expenditures					
		52,767.57	52,767.57		

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