



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-22 to 30-Sep-22

Warr, Brian, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-22 to 30-Sep-22 (Net of HST)	Expenditures Year to Date 01-Apr- to 30-Sep-22 (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	476.42	476.42	9,958.58	4.6%
Total Office Allowances		5,469.92	5,469.92		
Operational Resources					
Operational Resources	--	1,507.67	1,507.67	--	--
Total Operational Resources		1,507.67	1,507.67		
Travel & Living Allowances					
House in Session	--	6,432.57	6,432.57	--	--
House Not in Session	--	2,151.86	2,151.86	--	--
Intra & Extra-Constituency Travel	10,957.00	3,680.84	3,680.84	7,276.16	33.6%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		12,265.27	12,265.27		
Constituency Allowance					
Constituency Allowance	2,609.00	669.20	669.20	1,939.80	25.6%
Total Constituency Allowance		669.20	669.20		
Total Expenditures					
		19,912.06	19,912.06		

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