



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-23 to 30-Sep-23

Warr, Brian, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-23 to 30-Sep-23 (Net of HST)	Expenditures Year to Date 01-Apr- to 30-Sep-23 (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	1,453.78	1,453.78	8,981.22	13.9%
Total Office Allowances		6,447.28	6,447.28		
Operational Resources					
Operational Resources	--	1,721.52	1,721.52	--	--
Total Operational Resources		1,721.52	1,721.52		
Travel & Living Allowances					
House in Session	--	5,267.70	5,267.70	--	--
House Not in Session	--	3,937.42	3,937.42	--	--
Intra & Extra-Constituency Travel	11,941.00	4,411.98	4,411.98	7,529.02	36.9%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		13,617.10	13,617.10		
Constituency Allowance					
Constituency Allowance	2,609.00	665.26	665.26	1,943.74	25.5%
Total Constituency Allowance		665.26	665.26		
Total Expenditures					
		22,451.16	22,451.16		

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