



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-25 to 31-Mar-26

RUSSELL, KEITH, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-25 to 31-Mar-26 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-26 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	--	0.00	0.00	--	--
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	870.00	104.44	104.44	765.56	12.0%
Office Operations	4,800.00	1,402.02	1,402.02	3,397.98	29.2%
Total Office Allowances		1,506.46	1,506.46		
Operational Resources					
Operational Resources	--	1,397.20	1,397.20	--	--
Total Operational Resources		1,397.20	1,397.20		
Travel & Living Allowances					
House in Session	--	8,004.69	8,004.69	--	--
House Not in Session	--	3,181.11	3,181.11	--	--
Intra & Extra-Constituency Travel	4,880.00	4,268.16	4,268.16	611.84	87.5%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		15,453.96	15,453.96		
Constituency Allowance					
Constituency Allowance	1,200.00	0.00	0.00	1,200.00	0.0%
Total Constituency Allowance		0.00	0.00		
Total Expenditures		18,357.62	18,357.62		

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