House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-26 to 30-Sep-26

RUSSELL, KEITH, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-26 to 30-Sep-26 (Net of HST)	Expenditures Year to Date 01-Apr- to 30-Sep-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	522.00	377.92	377.92	144.08	72.4%
Office Operations	10,435.00	512.82	512.82	9,922.18	4.9%
Total Office Allowances		**890.74**	**890.74**		
Operational Resources					
Operational Resources	--	807.98	807.98	--	--
Total Operational Resources		**807.98**	**807.98**		
Travel & Living Allowances					
House in Session	--	15,768.42	15,768.42	--	--
House Not in Session	--	7,086.82	7,086.82	--	--
Intra & Extra-Constituency Travel	10,609.00	3,709.82	3,709.82	6,899.18	35.0%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		**26,565.06**	**26,565.06**		
Constituency Allowance					
Constituency Allowance	2,609.00	0.00	0.00	2,609.00	0.0%
Total Constituency Allowance		**0.00**	**0.00**		
Total Expenditures		**28,263.78**	**28,263.78**		

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