



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-19 to 31-Mar-20

FORSEY, PLEAMAN, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-19 to 31-Mar-20 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-20 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	16,000.00	16,000.00	16,000.00	0.00	100.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	870.00	56.61	56.61	813.39	6.5%
Office Operations	9,152.00	3,151.87	3,151.87	6,000.13	34.4%
Total Office Allowances		19,208.48	19,208.48		
Operational Resources					
Operational Resources	--	8,766.77	8,766.77	--	--
Total Operational Resources		8,766.77	8,766.77		
Travel & Living Allowances					
House in Session	--	7,297.99	7,297.99	--	--
House Not in Session	--	5,165.76	5,165.76	--	--
Intra & Extra-Constituency Travel	8,237.00	3,207.39	3,207.39	5,029.61	38.9%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		15,671.14	15,671.14		
Constituency Allowance					
Constituency Allowance	2,288.00	265.00	265.00	2,023.00	11.6%
Total Constituency Allowance		265.00	265.00		
Total Expenditures					
		43,911.39	43,911.39		

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