



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-19 to 30-Sep-19

FORSEY, PLEAMAN, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST):	\$16,000.00
Transactions Processed as of:	30-Sep-19
Expenditures Processed to Date (Net of HST):	\$6,400.00
Funds Available (Net of HST):	\$9,600.00
Percent of Funds Expended to Date:	40.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Jun-19	HOA005501	W REID CONSTRUCTION LTD	Lease payment for the Constituency Office for the District of Exploits located in Bishop's Falls.	1,600.00
01-Jul-19	HOA005540	W REID CONSTRUCTION LTD	Lease payment for the Constituency Office for the District of Exploits located in Bishop's Falls.	1,600.00
01-Aug-19	HOA005596	W REID CONSTRUCTION LTD	Lease payment for the Constituency Office for the District of Exploits located in Bishop's Falls.	1,600.00
01-Sep-19	HOA005624	W REID CONSTRUCTION LTD	Lease payment for the Constituency Office for the District of Exploits located in Bishop's Falls.	1,600.00

Period Activity:	6,400.00
Opening Balance:	0.00
Ending Balance:	6,400.00

---- End of Report ----



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Office Allowances - Rental of Short-term Accommodations
01-Apr-19 to 30-Sep-19

FORSEY, PLEAMAN, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20
Transactions Processed as of: 30-Sep-19
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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Period Activity: 0.00
Opening Balance: 0.00
Ending Balance: 0.00

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Start-up Costs
01-Apr-19 to 30-Sep-19

FORSEY, PLEAMAN, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST): \$870.00
Transactions Processed as of: 30-Sep-19
Expenditures Processed to Date (Net of HST): \$56.61
Funds Available (Net of HST): \$813.39
Percent of Funds Expended to Date: 6.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Aug-19	P103021	GRAND & TOY LTD	Desktop Tape Dispenser, Item # C38BLK.	9.63
27-Aug-19	P103082	GRAND & TOY LTD	Open/Closed Office Sign, Item # USS9395.	10.83
09-Sep-19	P141303	GRAND & TOY LTD	Swingline Optima Stapler, Item # 87840-0.	36.15

Period Activity: 56.61
Opening Balance: 0.00
Ending Balance: 56.61

---- End of Report ----



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Office Allowances - Office Operations
01-Apr-19 to 30-Sep-19

FORSEY, PLEAMAN, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST):	\$9,152.00
Transactions Processed as of:	30-Sep-19
Expenditures Processed to Date (Net of HST):	\$1,948.96
Funds Available (Net of HST):	\$7,203.04
Percent of Funds Expended to Date:	21.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Jun-19	50727980	CORPORATE EXPRESS CANADA, INC	8 1/2" x 11" Copy Paper, Item # STP14336.	150.48
14-Jun-19	50727980	CORPORATE EXPRESS CANADA, INC	Papermate Flexgrip Pen, Item # PAP95801.	17.04
14-Jun-19	E00250849	DICKS AND COMPANY LIMITED	Seiko SLP Labels, Item # 81672-00.	51.98
14-Jun-19	E00250850	DICKS AND COMPANY LIMITED	Post-it, Canary Yellow Notes, 3" x 3", 100 sheets per pad, Package/12 Pads SKU: #654YW or Equivalent	3.60
14-Jun-19	E00250850	DICKS AND COMPANY LIMITED	Blueline NotePro Notebook, 9 1/4" x 7 1/4", 192 Pages (96 Sheets), Ruled micro-perforated pages with margin, hard black cover SKU: DMNA9C81 No Substitute	18.00
14-Jun-19	E00250850	DICKS AND COMPANY LIMITED	File Folders, Legal Size, Reversible, Blue, Box/100 Should contain at least 10% post-consumer material	10.50
14-Jun-19	E00250850	DICKS AND COMPANY LIMITED	Paper Clips, #1, Corrugated, Box/100	0.58
14-Jun-19	E00250850	DICKS AND COMPANY LIMITED	Foldback Clips, 3/4" W Package/12	0.72
14-Jun-19	E00250850	DICKS AND COMPANY LIMITED	Foldback Clips, 1" W Package/12	1.20
14-Jun-19	E00250850	DICKS AND COMPANY LIMITED	Highlighter, Chisel Tip (not micro), Yellow Box/10	2.00
14-Jun-19	E00250850	DICKS AND COMPANY LIMITED	Papermate Dryline, Disposal, SKU: PAP06604 No Substitute	2.20
14-Jun-19	E00250850	DICKS AND COMPANY LIMITED	File Folders, Legal Size, Reversible, Semi-bleached Kraft, Box/100 Should contain at least 10% post-consumer material	20.50
14-Jun-19	E00250850	DICKS AND COMPANY LIMITED	Alkaline Batteries, "AA", Package/4	5.50



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Jun-19	E00250850	DICKS AND COMPANY LIMITED	Staples, Swingline SF4 Premium Staples, 1/4", Box/5000 No Substitute	5.76
14-Jun-19	E00250850	DICKS AND COMPANY LIMITED	Writing/Paper Pads, Glued Top, Letter Size, Wide Ruled, White, 96 sheets per pad, Package/5	6.50
14-Jun-19	E00250850	DICKS AND COMPANY LIMITED	Scotch Magic Tape, 19 mm x 32.9 m, without dispenser, SKU: #810 3M No Substitute	10.32
14-Jun-19	E00250850	DICKS AND COMPANY LIMITED	File Folders, Legal Size, Reversible, Black, Box/100 Should contain at least 10% post-consumer material	10.50
14-Jun-19	E00250850	DICKS AND COMPANY LIMITED	File Folders, Legal Size, Reversible, Violet, Box/100 Should contain at least 10% post-consumer material	10.50
14-Jun-19	E00250850	DICKS AND COMPANY LIMITED	File Folders, Legal Size, Reversible, Green, Box/100 Should contain at least 10% post-consumer material	10.50
18-Jun-19	E00250942	DICKS AND COMPANY LIMITED	Scotch Magic Tape, 19 mm x 32.9 m, without dispenser, SKU: #810 3M No Substitute	5.16
18-Jun-19	N884968	GRAND & TOY LTD	8 1/2" x 14" Copy Paper, Item # 991210	63.10
18-Jun-19	N884968	GRAND & TOY LTD	Tariff.	5.68
19-Jun-19	50767838	CORPORATE EXPRESS CANADA, INC	8 1/2" x 11" Certificate Frame, Item # STP20190.	224.85
19-Jun-19	50767838	CORPORATE EXPRESS CANADA, INC	HP 304A Toner Cartridge, Item # HEWCC533A.	150.53
19-Jun-19	50767838	CORPORATE EXPRESS CANADA, INC	HP 304A Toner Cartridge, Item # HEWCC530A.	152.70
19-Jun-19	50767838	CORPORATE EXPRESS CANADA, INC	HP 304A Toner Cartridge, Item # HEWCC531A.	150.53
20-Jun-19	E00251015	DICKS AND COMPANY LIMITED	#10 Kraft Envelopes, Item # 81749-00.	56.99
24-Jun-19	HOA005569	GRAND FALLS-WINDSOR LIONS CLUB INC	Single advertisement for MHA Pleaman Forsey in the Grand Falls-Windsor Lions Club's 1st Annual Charter Night Booklet.	200.00
28-Jun-19	MECMS1081202	Canada Post	Description: Booklet of Stamps and postage	11.01
03-Jul-19	54313	DYNA-PRO ENVIRONMENTAL	Bottled Water -18L (includes semi-annual cooler cleanings)	29.25
03-Jul-19	54313	DYNA-PRO ENVIRONMENTAL	Refundable Bottle Deposit	50.00
03-Jul-19	MECMS1081202	Canada Post	Description: Postage	3.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Jul-19	H00031489	DICKS AND COMPANY LIMITED	Commissioner for Oaths Stamp (Trodat Printy 4913) for MHA Pleaman Forsey.	41.59
08-Jul-19	MECMS1081202	Canada Post	Description: Postage	1.05
11-Jul-19	RF0007	BISHOP'S FALLS RIVERFEST 2018	Single advertisement for MHA Pleaman Forsey in the Bishop's Falls Riverfest Program.	100.00
12-Jul-19	MECMS1085388	Canada Post	Description: Stamp	2.32
31-Jul-19	MECMS1085388	Canada Post	Description: Stamp	1.93
27-Aug-19	90756266	CANSEL SURVEY EQUIPMENT INC	Mat and Frame 11" x 17" 'Roll of Members'. Mat # A405 Evergreen; Moulding # 593 (Sunset) (SS54-204); Hinge on Acid Free Foam Core, Regular Glass and Fittings.	94.70
27-Aug-19	P103021	GRAND & TOY LTD	Papermate FlexGrip Ultra Pen, Item # 96601.	29.52
27-Aug-19	P103021	GRAND & TOY LTD	Papermate FlexGrip Ultra Pen, Item # 96801.	27.06
29-Aug-19	A00910209	DICKS AND COMPANY LIMITED	Shipping.	19.00
29-Aug-19	A00910209	DICKS AND COMPANY LIMITED	Embossing Stamp for MHA Pleaman Forsey.	187.99
18-Sep-19	P179317	GRAND & TOY LTD	Papermate FlexGrip Ultra Pen, Item # 96801.	2.46

Period Activity: 1,948.96
Opening Balance: 0.00
Ending Balance: 1,948.96

---- End of Report ----



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Operational Resources
01-Apr-19 to 30-Sep-19

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Summary of Transactions Processed to Date for Fiscal 2019/20

Transactions Processed as of: 30-Sep-19
Expenditures Processed to Date (Net of HST): \$5,135.05

Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-May-19	92718	EAST COM INCORPORATED	Otterbox Defender Case (Black)	139.90
27-May-19	92718	EAST COM INCORPORATED	iPhone X (64GB) for MHA Pleaman Forsey and his Constituency Assistant.	959.98
27-May-19	92718	EAST COM INCORPORATED	Car Charger.	68.00
12-Jun-19	265-032341806JUN1219	ROGERS COMMUNICATIONS INC	Cable service for the Constituency Office for the District of Exploits.	24.99
12-Jun-19	IN39836	BRUNET INC	Microsoft Surface Pro with Detachable Keyboard (without LTE)	1,793.62
12-Jun-19	IN39836	BRUNET INC	Microsoft Surface Pro Docking Station	194.31
12-Jun-19	IN39836	BRUNET INC	EHF - Tablet	1.50
15-Jun-19	HOA005574-JUN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Exploits.	192.66
18-Jun-19	HOA005573-JUN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Exploits.	12.15
12-Jul-19	265-032341806JUL1219	ROGERS COMMUNICATIONS INC	Cable service for the Constituency Office for the District of Exploits.	24.99
15-Jul-19	HOA005620-JUL	BELL CANADA	Bell Mobility Charges for the MHA for the District of Exploits.	81.62
18-Jul-19	HOA005619-JUL	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Exploits.	118.43
18-Jul-19	HOA005619-JUL	BELL CANADA	Internet service for the Constituency Office for the District of Exploits.	398.00
19-Jul-19	N986305	GRAND & TOY LTD	Fellowes 99Ci Cross Cut Shredder, Item # 3229902.	447.43
12-Aug-19	265-032341806AUG1219	ROGERS COMMUNICATIONS INC	Cable service for the Constituency Office for the District of Exploits.	24.99
15-Aug-19	HOA005653-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of Exploits.	108.37
18-Aug-19	HOA005654-AUG	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Exploits.	121.12
18-Aug-19	HOA005654-AUG	BELL CANADA	Internet service for the Constituency Office for the District of Exploits.	398.00
12-Sep-19	265-032341806SEP1219	ROGERS COMMUNICATIONS INC	Cable service for the Constituency Office for the District of Exploits.	24.99

Period Activity: 5,135.05
Opening Balance: 0.00
Ending Balance: 5,135.05

---- End of Report ----



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Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
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FORSEY, PLEAMAN, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20

Transactions Processed as of: 30-Sep-19
Expenditures Processed to Date (Net of HST): \$2,765.83

Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Jun-19	MECMS1078669		HIS Dinner	21.93
09-Jun-19 to 12-Jun-19	MECMS1078669		HIS Private Accom(Island)	212.00
09-Jun-19	MECMS1078669		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to CBS	143.19
10-Jun-19	MECMS1078669		HIS Per Diem	43.86
10-Jun-19	MECMS1078669		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's (return)	29.26
11-Jun-19	MECMS1078669		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's (return)	29.26
11-Jun-19	MECMS1078669		HIS Per Diem	43.86
12-Jun-19	MECMS1078669		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's (return)	29.26
12-Jun-19	MECMS1078669		HIS Breakfast	8.77
12-Jun-19	MECMS1078669		HIS Dinner	21.93
13-Jun-19	MECMS1078669		HIS Per Diem	43.86
13-Jun-19	MECMS1078669		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's (return)	29.26
13-Jun-19	MECMS1078669		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: CBS to Bishop's Falls	143.19
16-Jun-19	MECMS1080046		HIS Dinner	21.93
16-Jun-19 to 19-Jun-19	MECMS1080046		HIS Private Accom(Island)	212.00
16-Jun-19	MECMS1080046		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: B. Falls to CBS	143.19
17-Jun-19 to 18-Jun-19	MECMS1080046		HIS Per Diem	87.72
17-Jun-19	MECMS1080046		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's (return)	29.26
18-Jun-19	MECMS1080046		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's (return)	29.26
19-Jun-19	MECMS1080046		HIS Dinner	21.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Jun-19	MECMS1080046		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's (return)	29.26
19-Jun-19	MECMS1080046		HIS Breakfast	8.77
20-Jun-19	MECMS1080046		HIS Per Diem	43.86
20-Jun-19	MECMS1080046		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: CBS to Bishop's Falls	143.19
20-Jun-19	MECMS1080046		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's (return)	29.26
24-Jun-19	MECMS1080046		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: B Falls to CBS	143.19
24-Jun-19 to 26-Jun-19	MECMS1080046		HIS Private Accom(Island)	159.00
24-Jun-19	MECMS1080046		HIS Dinner	21.93
25-Jun-19	MECMS1080046		HIS Per Diem	43.86
25-Jun-19	MECMS1080046		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's (return)	29.26
26-Jun-19	MECMS1080046		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's (return)	29.26
26-Jun-19	MECMS1080046		HIS Dinner	21.93
26-Jun-19	MECMS1080046		HIS Breakfast	8.77
27-Jun-19	MECMS1080046		HIS Breakfast	8.77
27-Jun-19	MECMS1080046		HIS Lunch	13.16
27-Jun-19	MECMS1080046		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: CBS to B Falls	143.19
22-Jul-19 to 23-Jul-19	MECMS1082437		HIS Private Accom(Island)	106.00
22-Jul-19	MECMS1082437		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to CBS	141.89
22-Jul-19	MECMS1082437		HIS Dinner	21.93
23-Jul-19	MECMS1082437		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's (return)	28.99
23-Jul-19	MECMS1082437		HIS Dinner	21.93
23-Jul-19	MECMS1082437		HIS Breakfast	8.77
24-Jul-19	MECMS1082437		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's (Return)	28.99
24-Jul-19	MECMS1082437		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: CBS to Bishop's Falls	141.89



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Travel & Living Allowances - House in Session
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Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Jul-19	MECMS1082437		HIS Per Diem	43.86

Period Activity: 2,765.83
Opening Balance: 0.00
Ending Balance: 2,765.83

--- End of Report ---



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Travel & Living Allowances - House Not in Session
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Summary of Transactions Processed to Date for Fiscal 2019/20

Transactions Processed as of: 30-Sep-19
Expenditures Processed to Date (Net of HST): \$1,684.12

Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-May-19	MECMS1078669		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to CBS	143.19
21-May-19	MECMS1078669		HNIS Lunch	13.16
21-May-19	MECMS1078669		HNIS Dinner	21.93
21-May-19 to 22-May-19	MECMS1078669		HNIS Private Accom(Island)	106.00
22-May-19	MECMS1078669		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's (return)	29.26
22-May-19	MECMS1078669		HNIS Breakfast	8.77
22-May-19	MECMS1078669		HNIS Dinner	21.93
23-May-19	MECMS1078669		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: CBS to Bishop's Falls	143.19
23-May-19	MECMS1078669		HNIS Lunch	13.16
23-May-19	MECMS1078669		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's (return)	29.26
23-May-19	MECMS1078669		HNIS Breakfast	8.77
28-May-19	MECMS1078669		HNIS Dinner	21.93
28-May-19 to 29-May-19	MECMS1078669		HNIS Private Accom(Island)	106.00
28-May-19	MECMS1078669		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to CBS	143.19
29-May-19	MECMS1078669		HNIS Per Diem	43.86
29-May-19	MECMS1078669		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's (return)	29.26
30-May-19	MECMS1078669		HNIS Lunch	13.16
30-May-19	MECMS1078669		HNIS Breakfast	8.77
30-May-19	MECMS1078669		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's	14.63
30-May-19	MECMS1078669		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Bishop's Falls	157.82



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Jun-19	MECMS1078669		HNIS Per Diem	43.86
04-Jun-19	MECMS1078669		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's (return)	29.26
04-Jun-19	MECMS1078669		HNIS Private Accom(Island)	53.00
25-Aug-19	MECMS1085379		HNIS Dinner	21.93
25-Aug-19 to 26-Aug-19	MECMS1085379		HNIS Private Accom(Island)	106.00
25-Aug-19	MECMS1085379		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: B. Falls to CBS	141.89
26-Aug-19	MECMS1085379		HNIS Per Diem	43.86
26-Aug-19	MECMS1085379		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's (return)	28.99
27-Aug-19	MECMS1085379		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: CBS to B. Falls	49.20
27-Aug-19	MECMS1085379		HNIS Lunch	13.16
27-Aug-19	MECMS1085379		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to B. Falls	66.96
27-Aug-19	MECMS1085379		HNIS Breakfast	8.77

Period Activity: 1,684.12
Opening Balance: 0.00
Ending Balance: 1,684.12

---- End of Report ----



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Travel & Living Allowances - Helicopter Travel
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Summary of Transactions Processed to Date for Fiscal 2019/20
Transactions Processed as of: 30-Sep-19
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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Period Activity: 0.00
Opening Balance: 0.00
Ending Balance: 0.00

---- End of Report ----



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Travel & Living Allowances - Intra & Extra-Constituency Travel
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Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST):	\$8,237.00
Transactions Processed as of:	30-Sep-19
Expenditures Processed to Date (Net of HST):	\$1,679.77
Funds Available (Net of HST):	\$6,557.23
Percent of Funds Expended to Date:	20.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-May-19	MECMS1078669		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to GFW (return)	15.96
01-Jun-19	MECMS1078669		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to GFW (return)	17.74
07-Jun-19	MECMS1078669		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	19.51
07-Jun-19	MECMS1078669		I&EConst Dinner	21.93
13-Jun-19	MECMS1081213		I&EConst Priv Vehicle Usage - Description: Botwood to B Falls (return)	19.51
21-Jun-19	MECMS1080046		I&EConst Priv Vehicle Usage - Description: B. Falls to GFW (return)	15.96
22-Jun-19	MECMS1080046		I&EConst Priv Vehicle Usage - Description: B Falls to GFW (return)	15.96
22-Jun-19	MECMS1080046		I&EConst Dinner	21.93
22-Jun-19	MECMS1080046		I&EConst Priv Vehicle Usage - Description: B Falls to Botwood (return)	18.62
29-Jun-19	MECMS1081202		I&EConst Priv Vehicle Usage - Description: B. Falls to Leading Tickles (return)	68.72
29-Jun-19	MECMS1081202		I&EConst Lunch	13.16
29-Jun-19	MECMS1081202		I&EConst Priv Vehicle Usage - Description: B Falls to Peterview (return)	18.18
01-Jul-19	MECMS1081202		I&EConst Priv Vehicle Usage - Description: B. Falls to Point Leamington (return)	38.66
01-Jul-19	MECMS1081202		I&EConst Priv Vehicle Usage - Description: B Falls to Botwood (return)	18.01
01-Jul-19	MECMS1081202		I&EConst Dinner	21.93
01-Jul-19	MECMS1081202		I&EConst Priv Vehicle Usage - Description: B. Falls to GFW (return)	17.57
01-Jul-19	MECMS1081202		I&EConst Lunch	13.16
04-Jul-19	MECMS1081202		I&EConst Lunch	13.16
04-Jul-19	MECMS1081202		I&EConst Priv Vehicle Usage - Description: B Falls to Leading Tickles (return)	68.09
06-Jul-19	MECMS1081213		I&EConst Priv Vehicle Usage - Description: Botwood to Point Leamington (return)	26.36
11-Jul-19	MECMS1082437		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to GFW (return)	15.82
12-Jul-19	MECMS1082437		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to GFW (return)	15.82
13-Jul-19	MECMS1082437		I&EConst Breakfast	8.77



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Jul-19	MECMS1082437		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Point Leamington (return)	38.66
13-Jul-19	MECMS1082437		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Peterview (return)	18.01
13-Jul-19	MECMS1082437		I&EConst Lunch	13.16
17-Jul-19	MECMS1082437		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to GFW and travel around(return)	28.99
18-Jul-19	MECMS1082437		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Norris Arm (return)	28.11
19-Jul-19	MECMS1082437		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	18.45
20-Jul-19	MECMS1082437		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Norris Arm (return)	28.11
20-Jul-19	MECMS1082437		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Phillip's Head (return)	36.46
20-Jul-19	MECMS1082437		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Grand Falls-Windsor (return)	15.82
20-Jul-19	MECMS1082437		I&EConst Lunch	13.16
27-Jul-19	MECMS1083658		I&EConst Lunch	13.16
27-Jul-19	MECMS1083658		I&EConst Breakfast	8.77
27-Jul-19	MECMS1083658		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Glover's Harbour (return)	61.50
27-Jul-19	MECMS1083658		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Fortune Harbour (return)	68.09
31-Jul-19	MECMS1083658		I&EConst Lunch	13.16
31-Jul-19	MECMS1083658		I&EConst Priv Vehicle Usage - Description: B. Falls to GFW (return)	15.82
31-Jul-19	MECMS1083658		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Gander (return)	79.07
02-Aug-19 to 03-Aug-19	MECMS1083658		I&EConst Priv Accom(Island)	106.00
02-Aug-19	MECMS1083658		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Leading Tickles	34.26
02-Aug-19	MECMS1083658		I&EConst Breakfast	8.77
02-Aug-19	MECMS1083658		I&EConst Dinner	21.93
02-Aug-19	MECMS1083658		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	18.45
03-Aug-19	MECMS1083658		I&EConst Per Diem	43.86
04-Aug-19	MECMS1083658		I&EConst Breakfast	8.77
04-Aug-19	MECMS1083658		I&EConst Lunch	13.16



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04-Aug-19	MECMS1083658		I&EConst Priv Vehicle Usage - Description: Leading Tickles to Bishop's Falls	34.26
05-Aug-19	MECMS1083658		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	18.45
05-Aug-19	MECMS1083658		I&EConst Breakfast	8.77
05-Aug-19	MECMS1083658		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	18.45
05-Aug-19	MECMS1083658		I&EConst Lunch	13.16
06-Aug-19	MECMS1083658		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Glover's Harbour (return)	61.50
06-Aug-19	MECMS1083658		I&EConst Lunch	13.16
09-Aug-19	MECMS1085379		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	18.45
09-Aug-19	MECMS1085379		I&EConst Lunch	13.16
09-Aug-19	MECMS1085388		I&EConst Priv Vehicle Usage - Description: B. Falls to Botwood (return)	19.33
14-Aug-19	MECMS1085379		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	18.45
15-Aug-19	MECMS1085379		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Grand Falls-Windsor (return)	15.82
17-Aug-19	MECMS1085379		I&EConst Priv Vehicle Usage - Description: B. Falls to Norris Arm North (return)	37.78
17-Aug-19	MECMS1085379		I&EConst Priv Vehicle Usage - Description: B. Falls to Point Leamington (return)	38.66
17-Aug-19	MECMS1085379		I&EConst Lunch	13.16
27-Aug-19	MECMS1085388		I&EConst Priv Vehicle Usage - Description: B. Falls to Botwood (return)	19.33
28-Aug-19	MECMS1085379		I&EConst Priv Vehicle Usage - Description: B. Falls to Norris Arm (return)	20.32
28-Aug-19	MECMS1085388		I&EConst Priv Vehicle Usage - Description: B. Falls to Botwood (return)	19.33

Period Activity:	1,679.77
Opening Balance:	0.00
Ending Balance:	1,679.77

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Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST):	\$2,288.00
Transactions Processed as of:	30-Sep-19
Expenditures Processed to Date (Net of HST):	\$110.00
Funds Available (Net of HST):	\$2,178.00
Percent of Funds Expended to Date:	4.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-Jun-19	9919	KING ENTERPRISES INC	Memorial Day Wreath for MHA Pleaman Forsey.	65.00
09-Jul-19	HOA005608	ROYAL CANADIAN LEGION (BR 5 BOTWOOD)	Memorial Day Wreath for MHA Pleaman Forsey.	45.00

Period Activity:	110.00
Opening Balance:	0.00
Ending Balance:	110.00

---- End of Report ----