



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-20 to 31-Mar-21

FORSEY, PLEAMAN, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$19,200.00
Transactions Processed as of:	31-Mar-21
Expenditures Processed to Date (Net of HST):	\$19,200.00
Funds Available (Net of HST):	\$0.00
Percent of Funds Expended to Date:	100.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-20	HOA006180	W REID CONSTRUCTION LTD	Lease payment for the Constituency Office for the District of Exploits located in Bishop's Falls.	1,600.00
01-May-20	HOA006231	W REID CONSTRUCTION LTD	Lease payment for the Constituency Office for the District of Exploits located in Bishop's Falls.	1,600.00
01-Jun-20	HOA006267	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-20	HOA006310	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-20	HOA006349	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-20	HOA006385	W REID CONSTRUCTION LTD	Lease payment for the Constituency Office for the District of Exploits located in Bishop's Falls.	1,600.00
01-Oct-20	HOA006405	W REID CONSTRUCTION LTD	Lease payment for the Constituency Office for the District of Exploits located in Bishop's Falls.	1,600.00
01-Nov-20	HOA006452	W REID CONSTRUCTION LTD	Lease payment for the Constituency Office for the District of Exploits located in Bishop's Falls.	1,600.00
01-Dec-20	HOA006504	W REID CONSTRUCTION LTD	Lease payment for the Constituency Office for the District of Exploits located in Bishop's Falls.	1,600.00
01-Jan-21	HOA006554	W REID CONSTRUCTION LTD	Lease payment for the Constituency Office for the District of Exploits located in Bishop's Falls.	1,600.00
01-Feb-21	HOA006601	W REID CONSTRUCTION LTD	Lease payment for the Constituency Office for the District of Exploits located in Bishop's Falls.	1,600.00
01-Mar-21	HOA006693	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:	19,200.00
Opening Balance:	0.00
Ending Balance:	19,200.00

---- End of Report ----



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Office Allowances - Rental of Short-term Accommodations
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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
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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Office Allowances - Office Start-up Costs
01-Apr-20 to 31-Mar-21

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$814.00
Transactions Processed as of:	31-Mar-21
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$814.00
Percent of Funds Expended to Date:	0.0%

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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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	31-Mar-21
Expenditures Processed to Date (Net of HST):	\$3,113.70
Funds Available (Net of HST):	\$7,321.30
Percent of Funds Expended to Date:	29.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Dec-19	10505	EXPLOITS REGIONAL CHAMBER OF	Single Advertisement in the July 2020 Chamber Reel for MHA Pleaman Forsey	350.00
16-Dec-19	10505	EXPLOITS REGIONAL CHAMBER OF	Single Advertisement in the July 2020 Chamber Reel for MHA Pleaman Forsey	(350.00)
16-Dec-19	10505DEC1619	EXPLOITS REGIONAL CHAMBER OF	Advertisement in the 2020 Chamber Reel Jan to Dec 2020 for MHA Pleaman Forsey	350.00
03-Apr-20	18840	LEO MORGAN	Single Business Card advertisement for MHA Pleaman Forsey in the Restaurant Placemats being produced by Morgan Printing.	300.00
01-Jun-20	MECMS1109101	Canada Post	Description: Booklet of Stamps (10)	9.30
02-Jul-20	53627633	CORPORATE EXPRESS CANADA, INC	4" x 6" Lined Post-it Notes, Item # MMM6603SSCY.	26.97
02-Jul-20	53627633	CORPORATE EXPRESS CANADA, INC	PaperMate FlexGrip Ultra Pen, Item # PAP95601.	44.64
02-Jul-20	53627633	CORPORATE EXPRESS CANADA, INC	PaperMate Dryline, Item # PAP06604.	22.64
02-Jul-20	53627633	CORPORATE EXPRESS CANADA, INC	8 1/2" x 11" Certificate Frame, Item # STP20190.	58.92
16-Jul-20	53720340	CORPORATE EXPRESS CANADA, INC	HP 304A Toner Cartridge, Item # HEWCC530A.	165.99
16-Jul-20	53720340	CORPORATE EXPRESS CANADA, INC	Brother TN650 Toner Cartridge, Item # BRRTN650.	137.89
05-Aug-20	MECMS1111859	Canada Post	Description: Booklet of Stamps (10)	9.28
28-Sep-20	E00263848	DICKS AND COMPANY LIMITED	EHF.	1.00
28-Sep-20	E00263848	DICKS AND COMPANY LIMITED	Microsoft LifeCam HD Widescreen Webcam, Item # 44351-00.	105.98
15-Oct-20	10775	EXPLOITS REGIONAL CHAMBER OF	Single Business Card advertisement for MHA Pleaman Forsey in the Small Business Week Placemat being produced by the Exploits Regional Chamber of Commerce	150.00
10-Nov-20	Cal 202103	EXPLOITS GROUND SEARCH & RESCUE TEAM	Single advertisement for MHA Pleaman Forsey in the Exploits Ground Search & Rescue Team's 2021 Community Calendar.	200.00
16-Nov-20	19466	LEO MORGAN	Printing Contact Cards for MHA Pleaman Forsey.	389.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-Nov-20	MECMS1120009	Canada Post	Description: Stamp and booklet of stamps (10)	11.23
30-Nov-20	HOAJVNW-21088		Canada Post charges for Statement of Mailing for MHA Pleaman Forsey dated November 16, 2020.	799.66
10-Dec-20	MECMS1120524	Canada Post	Description: Stamp and booklet of stamps (10)	11.23
15-Dec-20	E00266165	DICKS AND COMPANY LIMITED	Blueline NotePro Notebook, Item # 59115-01.	24.00
15-Dec-20	E00266165	DICKS AND COMPANY LIMITED	Pilot BPS Fine Blue Pen, Item # 55063-02.	6.50
15-Dec-20	E00266165	DICKS AND COMPANY LIMITED	Letter Size Wide Ruled Writing Pads, Item # 49610-01.	6.30
15-Dec-20	E00266165	DICKS AND COMPANY LIMITED	1" Post-it Flags, Item # 49017-07.	1.97
15-Dec-20	E00266166	DICKS AND COMPANY LIMITED	White 1 1/8" x 3 1/2" Address Labels, Item # 31984-00.	31.20
14-Jan-21	19654	LEO MORGAN	Single Business Card advertisement for MHA Pleaman Forsey in the 2021 E-Valley Professional Desktop.	250.00

Period Activity: 3,113.70
Opening Balance: 0.00
Ending Balance: 3,113.70

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
Expenditures Processed to Date (Net of HST): \$7,042.47

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Apr-20	265-032341806APR1220	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Exploits.	24.99
15-Apr-20	HOA006237-APR	BELL CANADA	Bell Mobility Charges for the District of Exploits.	45.00
18-Apr-20	HOA006236-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits.	398.00
18-Apr-20	HOA006236-APR	BELL CANADA	Bell Landline Charges for the District of Exploits.	124.41
12-May-20	265-032341806MAY1220	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Exploits.	24.99
15-May-20	HOA006275-MAY	BELL CANADA	Bell Mobility Charges for the District of Exploits.	45.00
18-May-20	HOA006276-MAY1	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits.	398.00
18-May-20	HOA006276-MAY1	BELL CANADA	Bell Landline Charges for the District of Exploits.	121.46
12-Jun-20	265-032341806JUN1220	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Exploits.	24.99
15-Jun-20	HOA006286-JUN	BELL CANADA	Bell Mobility Charges for the District of Exploits.	45.00
18-Jun-20	HOA006287-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits.	398.00
18-Jun-20	HOA006287-JUN	BELL CANADA	Bell Landline Charges for the District of Exploits.	118.90
12-Jul-20	265-032341806JUL1220	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Exploits.	24.99
15-Jul-20	HOA006356-JUL	BELL CANADA	Bell Mobility Charges for the District of Exploits.	45.00
18-Jul-20	HOA006355-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits.	398.00
18-Jul-20	HOA006355-JUL	BELL CANADA	Bell Landline Charges for the District of Exploits.	121.05
12-Aug-20	265-032341806AUG1220	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Exploits.	24.99
15-Aug-20	HOA006391-AUG	BELL CANADA	Bell Mobility Charges for the District of Exploits.	45.00
18-Aug-20	HOA006392-AUG	BELL CANADA	Bell Landline Charges for the District of Exploits.	116.37
18-Aug-20	HOA006392-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits.	398.00
12-Sep-20	265-032341806SEP1220	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Exploits.	24.99
15-Sep-20	HOA006433-SEP	BELL CANADA	Bell Mobility Charges for the District of Exploits.	45.00
18-Sep-20	HOA006432-SEP	BELL CANADA	Bell Landline Charges for the District of Exploits.	117.47



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Sep-20	HOA006432-SEP	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits.	398.00
12-Oct-20	265-032341806OCT1220	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Exploits.	24.99
15-Oct-20	HOA006474-OCT	BELL CANADA	Bell Mobility Charges for the District of Exploits.	45.00
18-Oct-20	HOA006473-OCT	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits.	398.00
18-Oct-20	HOA006473-OCT	BELL CANADA	Bell Landline Charges for the District of Exploits.	117.38
12-Nov-20	265-032341806NOV1220	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Exploits.	24.99
15-Nov-20	HOA0006522-NOV	BELL CANADA	Bell Mobility Charges for the District of Exploits.	50.00
18-Nov-20	HOA0006521-NOV	BELL CANADA	Bell Landline Charges for the District of Exploits.	124.25
18-Nov-20	HOA0006521-NOV	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits.	398.00
12-Dec-20	265-032341806DEC1220	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Exploits.	24.99
15-Dec-20	HOA006562-DEC	BELL CANADA	Bell Mobility Charges for the District of Exploits.	45.00
18-Dec-20	HOA006561-DEC	BELL CANADA	Bell Landline Charges for the District of Exploits.	117.63
18-Dec-20	HOA006561-DEC	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits.	398.00
12-Jan-21	265-032341806JAN1221	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Exploits.	24.99
15-Jan-21	HOA006653-JAN	BELL CANADA	Bell Mobility Charges for the District of Exploits.	45.00
18-Jan-21	HOA006652-JAN	BELL CANADA	Bell Landline Charges for the District of Exploits.	113.92
18-Jan-21	HOA006652-JAN	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits.	398.00
12-Feb-21	265-032341806FEB1221	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Exploits.	24.99
15-Feb-21	HOA006712-FEB	BELL CANADA	Bell Mobility Charges for the District of Exploits.	50.00
18-Feb-21	HOA006713-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits.	398.00
18-Feb-21	HOA006713-FEB	BELL CANADA	Bell Landline Charges for the District of Exploits.	111.06
12-Mar-21	265-032341806MAR1221	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Exploits.	27.91
15-Mar-21	HOA006728-MAR	BELL CANADA	Bell Mobility Charges for the District of Exploits.	45.00
18-Mar-21	HOA006727-MAR	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits.	398.00
18-Mar-21	HOA006727-MAR	BELL CANADA	Bell Landline Charges for the District of Exploits.	109.77

Period Activity: 7,042.47



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Opening Balance:	0.00
Ending Balance:	7,042.47

---- End of Report ----



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Travel & Living Allowances - House in Session
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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
Expenditures Processed to Date (Net of HST): \$4,203.31

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Jun-20	MECMS1108054		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to CBS	129.57
08-Jun-20	MECMS1108054		HIS Per Diem	43.86
08-Jun-20	MECMS1108054		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's (return)	26.47
09-Jun-20	MECMS1108054		HIS Breakfast	8.77
09-Jun-20	MECMS1108054		HIS Dinner	21.93
09-Jun-20	MECMS1108054		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's (return)	26.47
10-Jun-20	MECMS1108054		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's (return)	26.47
10-Jun-20	MECMS1108054		HIS Dinner	21.93
10-Jun-20	MECMS1108054		HIS Breakfast	8.77
11-Jun-20	MECMS1108054		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's (return)	26.47
11-Jun-20	MECMS1108054		HIS Dinner	21.93
11-Jun-20	MECMS1108054		HIS Breakfast	8.77
12-Jun-20	MECMS1108054		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: CBS to Bishop's Falls	129.57
12-Jun-20	MECMS1108054		HIS Breakfast	8.77
12-Jun-20	MECMS1108054		HIS Dinner	21.93
14-Jun-20	MECMS1108054		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to CBS	129.57
14-Jun-20	MECMS1108054		HIS Dinner	21.93
15-Jun-20	MECMS1108054		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's (return)	26.47
15-Jun-20	MECMS1108054		HIS Breakfast	8.77
15-Jun-20	MECMS1108054		HIS Dinner	21.93
16-Jun-20	MECMS1108054		HIS Breakfast	8.77
16-Jun-20	MECMS1108054		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's (return)	26.47



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Jun-20	MECMS1108054		HIS Dinner	21.93
17-Jun-20	MECMS1108054		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's (return)	26.47
17-Jun-20	MECMS1108054		HIS Dinner	21.93
17-Jun-20	MECMS1108054		HIS Breakfast	8.77
18-Jun-20	MECMS1108054		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's (return)	26.47
18-Jun-20	MECMS1108054		HIS Dinner	21.93
18-Jun-20	MECMS1108054		HIS Breakfast	8.77
19-Jun-20	MECMS1108054		HIS Breakfast	8.77
19-Jun-20	MECMS1108054		HIS Lunch	13.16
19-Jun-20	MECMS1108054		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: CBS to Bishop's Falls	129.57
13-Sep-20	MECMS1113430		HIS Lunch	13.16
13-Sep-20	MECMS1113430		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to CBS	97.21
13-Sep-20	MECMS1113430		HIS Dinner	21.93
14-Sep-20	MECMS1113430		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's (return)	19.86
14-Sep-20	MECMS1113430		HIS Breakfast	8.77
14-Sep-20	MECMS1113430		HIS Dinner	21.93
15-Sep-20	MECMS1113430		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's (return)	19.86
15-Sep-20	MECMS1113430		HIS Breakfast	8.77
15-Sep-20	MECMS1113430		HIS Dinner	21.93
16-Sep-20	MECMS1113430		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's (return)	19.86
16-Sep-20	MECMS1113430		HIS Dinner	21.93
16-Sep-20	MECMS1113430		HIS Breakfast	8.77
17-Sep-20	MECMS1113430		HIS Breakfast	8.77
17-Sep-20	MECMS1113430		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's (return)	19.86
17-Sep-20	MECMS1113430		HIS Dinner	21.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Sep-20	MECMS1113430		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: CBS to Bishop's Falls	97.21
18-Sep-20	MECMS1113430		HIS Breakfast	8.77
29-Sep-20	MECMS1114663		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to CBS	97.21
29-Sep-20	MECMS1114663		HIS Dinner	21.93
30-Sep-20	MECMS1114663		HIS Per Diem	43.86
30-Sep-20	MECMS1114663		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's (return)	19.86
01-Oct-20	MECMS1114663		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's (return)	20.05
01-Oct-20	MECMS1114663		HIS Per Diem	43.86
01-Oct-20	MECMS1114663		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: CBS to Bishop's Falls	98.15
05-Oct-20	MECMS1116084		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's (return)	20.05
05-Oct-20	MECMS1116084		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to CBS	98.15
05-Oct-20	MECMS1116084		HIS Per Diem	43.86
06-Oct-20	MECMS1116084		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's (return)	20.05
06-Oct-20	MECMS1116084		HIS Per Diem	43.86
07-Oct-20	MECMS1116084		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's (return)	20.05
07-Oct-20	MECMS1116084		HIS Dinner	21.93
07-Oct-20	MECMS1116084		HIS Breakfast	8.77
08-Oct-20	MECMS1116084		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: CBS to Bishop's Falls	98.15
08-Oct-20	MECMS1116084		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's (return)	20.05
08-Oct-20	MECMS1116084		HIS Per Diem	43.86
18-Oct-20	MECMS1116538		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to CBS	98.15
18-Oct-20	MECMS1116538		HIS Dinner	21.93
19-Oct-20	MECMS1116538		HIS Per Diem	43.86



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Oct-20	MECMS1116538		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's (return)	20.05
20-Oct-20	MECMS1116538		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's (return)	20.05
20-Oct-20	MECMS1116538		HIS Per Diem	43.86
21-Oct-20	MECMS1116538		HIS Breakfast	8.77
21-Oct-20	MECMS1116538		HIS Dinner	21.93
21-Oct-20	MECMS1116538		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's (return)	20.05
22-Oct-20	MECMS1116538		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's (return)	20.05
22-Oct-20	MECMS1116538		HIS Per Diem	43.86
22-Oct-20	MECMS1116538		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: CBS to Bishop's Falls	98.15
25-Oct-20	MECMS1117091		HIS Lunch	13.16
25-Oct-20	MECMS1117091		HIS Dinner	21.93
25-Oct-20	MECMS1117091		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to CBS	98.15
26-Oct-20	MECMS1117091		HIS Breakfast	8.77
26-Oct-20	MECMS1117091		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's (return)	20.05
26-Oct-20	MECMS1117091		HIS Lunch	13.16
27-Oct-20	MECMS1117091		HIS Lunch	13.16
27-Oct-20	MECMS1117091		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's (return)	20.05
27-Oct-20	MECMS1117091		HIS Breakfast	8.77
28-Oct-20	MECMS1117091		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's (return)	20.05
28-Oct-20	MECMS1117091		HIS Breakfast	8.77
28-Oct-20	MECMS1117091		HIS Dinner	21.93
29-Oct-20	MECMS1117091		HIS Per Diem	43.86
29-Oct-20	MECMS1117091		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: CBS to Bishop's Falls	98.15
29-Oct-20	MECMS1117091		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's (return)	20.05



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Nov-20	MECMS1117890		HIS Dinner	21.93
01-Nov-20	MECMS1117890		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to CBS	98.15
02-Nov-20	MECMS1117890		HIS Breakfast	8.77
02-Nov-20	MECMS1117890		HIS Lunch	13.16
02-Nov-20	MECMS1117890		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's (return)	20.05
03-Nov-20	MECMS1117890		HIS Per Diem	43.86
03-Nov-20	MECMS1117890		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's (return)	20.05
04-Nov-20	MECMS1117890		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's (return)	20.05
04-Nov-20	MECMS1117890		HIS Dinner	21.93
04-Nov-20	MECMS1117890		HIS Breakfast	8.77
05-Nov-20	MECMS1117890		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's (return)	20.05
05-Nov-20	MECMS1117890		HIS Per Diem	43.86
06-Nov-20	MECMS1117890		HIS Breakfast	8.77
06-Nov-20	MECMS1117890		HIS Lunch	13.16
06-Nov-20	MECMS1117890		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: CBS to Bishop's Falls	98.15
09-Dec-20	MECMS1120524		HIS Lunch	13.16
09-Dec-20	MECMS1120524		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to CBS	98.15
09-Dec-20	MECMS1120524		HIS Dinner	21.93
10-Dec-20	MECMS1120524		HIS Breakfast	8.77
10-Dec-20	MECMS1120524		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's	10.03
10-Dec-20	MECMS1120524		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Bishop's Falls	108.18
10-Dec-20	MECMS1120524		HIS Dinner	21.93
13-Dec-20	MECMS1120524		HIS Lunch	13.16
13-Dec-20	MECMS1120524		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to CBS	98.15
13-Dec-20	MECMS1120524		HIS Dinner	21.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Dec-20	MECMS1120524		HIS Dinner	21.93
14-Dec-20	MECMS1120524		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Bishop's Falls	108.18
14-Dec-20	MECMS1120524		HIS Breakfast	8.77
14-Dec-20	MECMS1120524		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's	10.03

Period Activity: 4,203.31
Opening Balance: 0.00
Ending Balance: 4,203.31

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
Expenditures Processed to Date (Net of HST): \$2,103.48

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Jun-20	MECMS1108054		HNIS Dinner	21.93
23-Jun-20	MECMS1109101		HNIS Lunch	13.16
23-Jun-20	MECMS1109101		HNIS Dinner	21.93
23-Jun-20	MECMS1109101		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to CBS	129.57
24-Jun-20	MECMS1109101		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's (return)	26.47
24-Jun-20 to 26-Jun-20	MECMS1109101		HNIS Per Diem	131.58
26-Jun-20	MECMS1109101		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's (return)	26.47
27-Jun-20	MECMS1109101		HNIS Breakfast	8.77
27-Jun-20	MECMS1109101		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: CBS to Bishop's Falls	129.57
27-Jun-20	MECMS1109101		HNIS Lunch	13.16
28-Jul-20	MECMS1110651		HNIS Lunch	13.16
28-Jul-20	MECMS1110651		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to CBS	97.21
28-Jul-20	MECMS1110651		HNIS Dinner	21.93
29-Jul-20	MECMS1110651		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's (return)	19.86
29-Jul-20	MECMS1110651		HNIS Breakfast	8.77
29-Jul-20	MECMS1110651		HNIS Dinner	21.93
30-Jul-20	MECMS1110651		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: CBS to Bishop's Falls	97.21
30-Jul-20	MECMS1110651		HNIS Per Diem	43.86
18-Aug-20	MECMS1111859		HNIS Lunch	13.16
18-Aug-20	MECMS1111859		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to CBS	97.21
18-Aug-20	MECMS1111859		HNIS Dinner	21.93
19-Aug-20	MECMS1111859		HNIS Breakfast	8.77



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Aug-20	MECMS1111859		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's (return)	19.86
19-Aug-20	MECMS1111859		HNIS Dinner	21.93
20-Aug-20	MECMS1111859		HNIS Lunch	13.16
20-Aug-20	MECMS1111859		HNIS Breakfast	8.77
20-Aug-20	MECMS1111859		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: CBS to Bishop's Falls	97.21
30-Aug-20	MECMS1112965		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to CBS	97.21
30-Aug-20	MECMS1112965		HNIS Lunch	13.16
30-Aug-20	MECMS1112965		HNIS Dinner	21.93
31-Aug-20	MECMS1112965		HNIS Dinner	21.93
31-Aug-20	MECMS1112965		HNIS Breakfast	8.77
31-Aug-20	MECMS1112965		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's (return)	19.86
01-Sep-20	MECMS1112965		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: CBS to Bishop's Falls	97.21
01-Sep-20	MECMS1112965		HNIS Lunch	13.16
01-Sep-20	MECMS1112965		HNIS Breakfast	8.77
02-Dec-20	MECMS1120009		HNIS Dinner	21.93
02-Dec-20	MECMS1120009		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to CBS	98.15
03-Dec-20	MECMS1120009		HNIS Breakfast	8.77
03-Dec-20	MECMS1120009		HNIS Dinner	21.93
03-Dec-20	MECMS1120009		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's (return)	20.05
04-Dec-20	MECMS1120009		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: CBS to Bishop's Falls	98.15
04-Dec-20	MECMS1120009		HNIS Lunch	13.16
04-Dec-20	MECMS1120009		HNIS Breakfast	8.77
05-Jan-21	MECMS1121800		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to CBS	140.36
05-Jan-21	MECMS1121800		HNIS Dinner	21.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Jan-21	MECMS1121800		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Bishop's Falls	154.70
06-Jan-21	MECMS1121800		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's	14.34
06-Jan-21	MECMS1121800		HNIS Dinner	21.93
06-Jan-21	MECMS1121800		HNIS Breakfast	8.77

Period Activity: 2,103.48
Opening Balance: 0.00
Ending Balance: 2,103.48

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$9,391.00
Transactions Processed as of:	31-Mar-21
Expenditures Processed to Date (Net of HST):	\$1,093.88
Funds Available (Net of HST):	\$8,297.12
Percent of Funds Expended to Date:	11.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Jul-20	MECMS1109101		I&EConst Lunch	13.16
01-Jul-20	MECMS1109101		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Norris Arm (return)	27.06
16-Jul-20	MECMS1110651		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Leading Tickles (return)	65.97
16-Jul-20	MECMS1110651		I&EConst Lunch	13.16
21-Jul-20	MECMS1110651		I&EConst Lunch	13.16
21-Jul-20	MECMS1110651		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Fortune Harbour (return)	65.55
24-Jul-20	MECMS1110651		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Peterview (return) (First 9000kms)	11.42
24-Jul-20	MECMS1110651		I&EConst Lunch	13.16
24-Jul-20	MECMS1110651		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Peterview (return) (Over 9000kms)	4.21
27-Jul-20	MECMS1110651		I&EConst Lunch	13.16
27-Jul-20	MECMS1110651		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Point Leamington (return)	26.48
04-Aug-20	MECMS1110651		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	12.64
04-Aug-20	MECMS1110651		I&EConst Lunch	13.16
05-Aug-20	MECMS1111859		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to GFW (return)	10.83
07-Aug-20	MECMS1111859		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Norris Arm North (return)	25.89
10-Aug-20	MECMS1111859		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to GFW (return)	10.83
13-Aug-20	MECMS1111859		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Wooddale (return)	6.02
24-Aug-20	MECMS1111859		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Peterview (return)	12.34
26-Aug-20	MECMS1111859		I&EConst Lunch	13.16
26-Aug-20	MECMS1111859		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Norris Arm (return)	19.26
27-Aug-20	MECMS1111859		I&EConst Lunch	13.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Aug-20	MECMS1111859		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Peterview (return)	12.34
15-Oct-20	MECMS1116084		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to GFW (return)	10.94
15-Oct-20	MECMS1116084		I&EConst Lunch	13.16
15-Oct-20	MECMS1116084		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Phillip's Head (return)	25.22
16-Oct-20	MECMS1116084		I&EConst Breakfast	8.77
16-Oct-20	MECMS1116084		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Peterview (return)	12.46
08-Nov-20	MECMS1117890		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Point Leamington (return)	26.74
17-Nov-20	MECMS1120009		I&EConst Lunch	13.16
17-Nov-20	MECMS1120009		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Leading Tickles (return)	47.40
18-Nov-20	MECMS1120009		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Fortune Harbour (return)	47.10
18-Nov-20	MECMS1120009		I&EConst Lunch	13.16
19-Nov-20	MECMS1120009		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Norris Arm (return)	19.45
23-Nov-20	MECMS1120009		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Point Leamington (return)	26.74
23-Nov-20	MECMS1120009		I&EConst Lunch	13.16
26-Nov-20	MECMS1120009		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Grand Falls - Windsor (return)	10.94
07-Dec-20	MECMS1120009		I&EConst Lunch	13.16
07-Dec-20	MECMS1120009		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Norris Arm (return)	19.45
08-Dec-20	MECMS1120009		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	12.76
08-Dec-20	MECMS1120009		I&EConst Lunch	13.16
11-Dec-20	MECMS1120524		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to GFW (return)	10.94
12-Dec-20	MECMS1120524		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	12.76
12-Dec-20	MECMS1120524		I&EConst Lunch	13.16
12-Dec-20	MECMS1120524		I&EConst Dinner	21.93
12-Dec-20	MECMS1120524		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	12.76
12-Dec-20	MECMS1120524		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Peterview (return)	12.46
12-Dec-20	MECMS1120524		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to GFW (return)	10.94



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Dec-20	MECMS1120524		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Norris Arm North (return)	26.13
15-Dec-20	MECMS1120524		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	12.76
15-Dec-20	MECMS1120524		I&EConst Lunch	13.16
16-Dec-20	MECMS1120524		I&EConst Lunch	13.16
16-Dec-20	MECMS1120524		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Norris Arm (return)	19.45
17-Dec-20	MECMS1120524		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	12.76
04-Jan-21	MECMS1121800		I&EConst Lunch	13.16
04-Jan-21	MECMS1121800		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Norris Arm (return)	27.82
07-Jan-21	MECMS1121800		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	18.25
08-Jan-21	MECMS1121800		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Norris Arm (return)	27.82
08-Jan-21	MECMS1121800		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Point Leamington (return)	38.25
08-Jan-21	MECMS1121800		I&EConst Lunch	13.16

Period Activity: 1,093.88
Opening Balance: 0.00
Ending Balance: 1,093.88

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
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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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	31-Mar-21
Expenditures Processed to Date (Net of HST):	\$331.14
Funds Available (Net of HST):	\$2,277.86
Percent of Funds Expended to Date:	12.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Jun-20	HOA006318	ROYAL CANADIAN LEGION (BR 5 BOTWOOD)	Memorial Wreath for MHA Pleaman Forsey	45.00
01-Jul-20	11150	KING ENTERPRISES INC	Memorial Day Wreath for MHA Pleaman Forsey.	65.00
27-Oct-20	HOA006480	ROYAL CANADIAN LEGION (BR 5 BOTWOOD)	Remembrance Day Wreaths for MHA Pleaman Forsey	90.00
10-Nov-20	MECMS1117890	Wishes Flowers and Gifts	Description: Remembrance Day Wreaths (2)	131.14

Period Activity:	331.14
Opening Balance:	0.00
Ending Balance:	331.14

---- End of Report ----