



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-20 to 30-Sep-20

FORSEY, PLEAMAN, MHA

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Summary of Transactions Processed to Date for Fiscal 2020/21

Expenditure Limit (Net of HST):	\$12,900.00
Transactions Processed as of:	30-Sep-20
Expenditures Processed to Date (Net of HST):	\$9,600.00
Funds Available (Net of HST):	\$3,300.00
Percent of Funds Expended to Date:	74.4%

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

Period Activity:	9,600.00
Opening Balance:	0.00
Ending Balance:	9,600.00

---- End of Report ----



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Office Allowances - Rental of Short-term Accommodations
01-Apr-20 to 30-Sep-20

FORSEY, PLEAMAN, MHA

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Summary of Transactions Processed to Date for Fiscal 2020/21

Transactions Processed as of: 30-Sep-20
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-20 to 30-Sep-20

FORSEY, PLEAMAN, MHA

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Summary of Transactions Processed to Date for Fiscal 2020/21

Transactions Processed as of: 30-Sep-20
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 Operations
01-Apr-20 to 30-Sep-20

FORSEY, PLEAMAN, MHA

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Summary of Transactions Processed to Date for Fiscal 2020/21

Expenditure Limit (Net of HST):	\$7,100.00
Transactions Processed as of:	30-Sep-20
Expenditures Processed to Date (Net of HST):	\$775.63
Funds Available (Net of HST):	\$6,324.37
Percent of Funds Expended to Date:	10.9%

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)
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	PaperMate FlexGrip Ultra Pen, Item # PAP95601.	44.64
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 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	Brother TN650 Toner Cartridge, Item # BRTTN650.	137.89
16-Jul-20	53720340	CORPORATE EXPRESS CANADA, INC	HP 304A Toner Cartridge, Item # HEWCC530A.	165.99
05-Aug-20	MECMS1111859	Canada Post	Description: Booklet of Stamps (10)	9.28

Period Activity:	775.63
Opening Balance:	0.00
Ending Balance:	775.63

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-20 to 30-Sep-20

FORSEY, PLEAMAN, MHA

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Summary of Transactions Processed to Date for Fiscal 2020/21
Transactions Processed as of: 30-Sep-20
Expenditures Processed to Date (Net of HST): \$2,942.14

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	Bell Landline Charges for the District of Exploits.	118.90
18-Jun-20	HOA006287-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits.	398.00
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	Internet Service for the Constituency Office for the District of Exploits.	398.00
18-Aug-20	HOA006392-AUG	BELL CANADA	Bell Landline Charges for the District of Exploits.	116.37

Period Activity: 2,942.14
Opening Balance: 0.00
Ending Balance: 2,942.14

---- End of Report ----



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Operational Resources
01-Apr-20 to 30-Sep-20

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Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-20 to 30-Sep-20

FORSEY, PLEAMAN, MHA

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Summary of Transactions Processed to Date for Fiscal 2020/21
Transactions Processed as of: 30-Sep-20
Expenditures Processed to Date (Net of HST): \$1,503.88

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 Breakfast	8.77
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
11-Jun-20	MECMS1108054		HIS Dinner	21.93
11-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
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 Dinner	21.93
14-Jun-20	MECMS1108054		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to CBS	129.57
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 Dinner	21.93
15-Jun-20	MECMS1108054		HIS Breakfast	8.77
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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Travel & Living Allowances - House in Session
01-Apr-20 to 30-Sep-20

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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 Dinner	21.93
17-Jun-20	MECMS1108054		HIS Breakfast	8.77
17-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 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
19-Jun-20	MECMS1108054		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: CBS to Bishop's Falls	129.57
19-Jun-20	MECMS1108054		HIS Lunch	13.16
19-Jun-20	MECMS1108054		HIS Breakfast	8.77
13-Sep-20	MECMS1113430		HIS Lunch	13.16
13-Sep-20	MECMS1113430		HIS Dinner	21.93
13-Sep-20	MECMS1113430		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to CBS	97.21
14-Sep-20	MECMS1113430		HIS Breakfast	8.77
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 Dinner	21.93
15-Sep-20	MECMS1113430		HIS Dinner	21.93
15-Sep-20	MECMS1113430		HIS Breakfast	8.77
15-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 Breakfast	8.77
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
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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Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-20 to 30-Sep-20

FORSEY, PLEAMAN, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Sep-20	MECMS1113430		HIS Breakfast	8.77
18-Sep-20	MECMS1113430		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: CBS to Bishop's Falls	97.21

Period Activity: 1,503.88
Opening Balance: 0.00
Ending Balance: 1,503.88

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-20 to 30-Sep-20

FORSEY, PLEAMAN, MHA

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Summary of Transactions Processed to Date for Fiscal 2020/21
Transactions Processed as of: 30-Sep-20
Expenditures Processed to Date (Net of HST): \$1,450.54

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 Lunch	13.16
27-Jun-20	MECMS1109101		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: CBS to Bishop's Falls	129.57
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 Lunch	13.16
28-Jul-20	MECMS1110651		HNIS Dinner	21.93
29-Jul-20	MECMS1110651		HNIS Breakfast	8.77
29-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
30-Jul-20	MECMS1110651		HNIS Per Diem	43.86
30-Jul-20	MECMS1110651		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: CBS to Bishop's Falls	97.21
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



House of Assembly
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Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-20 to 30-Sep-20

FORSEY, PLEAMAN, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Aug-20	MECMS1111859		HNIS Dinner	21.93
19-Aug-20	MECMS1111859		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's (return)	19.86
20-Aug-20	MECMS1111859		HNIS Breakfast	8.77
20-Aug-20	MECMS1111859		HNIS Lunch	13.16
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 Lunch	13.16
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 Dinner	21.93
31-Aug-20	MECMS1112965		HNIS Breakfast	8.77
31-Aug-20	MECMS1112965		HNIS Dinner	21.93
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 Breakfast	8.77
01-Sep-20	MECMS1112965		HNIS Lunch	13.16
01-Sep-20	MECMS1112965		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: CBS to Bishop's Falls	97.21

Period Activity: 1,450.54
Opening Balance: 0.00
Ending Balance: 1,450.54

---- End of Report ----



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Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-20 to 30-Sep-20

FORSEY, PLEAMAN, MHA

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Summary of Transactions Processed to Date for Fiscal 2020/21
Transactions Processed as of: 30-Sep-20
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 ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
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FORSEY, PLEAMAN, MHA

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Summary of Transactions Processed to Date for Fiscal 2020/21

Expenditure Limit (Net of HST):	\$6,400.00
Transactions Processed as of:	30-Sep-20
Expenditures Processed to Date (Net of HST):	\$416.12
Funds Available (Net of HST):	\$5,983.88
Percent of Funds Expended to Date:	6.5%

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 Priv Vehicle Usage - Description: Bishop's Falls to Peterview (return) (Over 9000kms)	4.21
24-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
27-Jul-20	MECMS1110651		I&EConst Lunch	13.16
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 Priv Vehicle Usage - Description: Bishop's Falls to Norris Arm (return)	19.26
26-Aug-20	MECMS1111859		I&EConst Lunch	13.16
27-Aug-20	MECMS1111859		I&EConst Lunch	13.16



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Travel & Living Allowances - Intra & Extra-Constituency Travel
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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

Period Activity: 416.12
Opening Balance: 0.00
Ending Balance: 416.12

--- End of Report ---



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Member Accountability and Disclosure Report
Constituency Allowance
01-Apr-20 to 30-Sep-20

FORSEY, PLEAMAN, MHA

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Summary of Transactions Processed to Date for Fiscal 2020/21

Expenditure Limit (Net of HST): \$1,700.00
Transactions Processed as of: 30-Sep-20
Expenditures Processed to Date (Net of HST): \$110.00
Funds Available (Net of HST): \$1,590.00
Percent of Funds Expended to Date: 6.5%

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

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

---- End of Report ----