



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-21 to 31-Mar-22

**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-22
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-21	HOA006751	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-21	HOA006790	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-21	HOA006839	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-21	HOA006895	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-21	HOA006982	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-21	HOA007134	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-21	HOA007217	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-21	HOA007271	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-21	HOA007308	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-22	HOA007374	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-22	HOA007414	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-22	HOA007449	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**  
01-Apr-21 to 31-Mar-22

**FORSEY, PLEAMAN, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22  
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**  
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**FORSEY, PLEAMAN, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22  
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 Operations**  
01-Apr-21 to 31-Mar-22

**FORSEY, PLEAMAN, MHA**

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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-22
Expenditures Processed to Date (Net of HST):	\$5,989.45
Funds Available (Net of HST):	\$4,445.55
Percent of Funds Expended to Date:	57.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Apr-21	E00269140	DICKS AND COMPANY LIMITED	Papermate Flexgrip Ultra Pens, Item # 55897-01.	8.50
05-Apr-21	E00269140	DICKS AND COMPANY LIMITED	Blueline NotePro Notebook, Item # 59115-01.	12.00
05-Apr-21	E00269140	DICKS AND COMPANY LIMITED	Pilot BPS Pen, Item # 55063-02.	13.00
06-Apr-21	96286	EAST COM INCORPORATED	Lightning Cable ( USB-C )	55.90
06-Apr-21	96286	EAST COM INCORPORATED	Wall Block ( USB-C )	59.90
15-Apr-21	MECMS1128037	Canada Post	Description: Booklet of Stamps (10)	9.28
27-Apr-21	56002956	STAPLES PROFESSIONAL INC	Staples 8 1/2" x 11" Certificate Frame, Item # STP20190.	98.20
27-Apr-21	MECMS1131556	Canada Post	Description: Booklet of Stamps (10)	9.30
29-Apr-21	11034	EXPLOITS REGIONAL CHAMBER OF	Single Business Card advertisement for MHA Pleaman Forsey in the Exploits Regional Chamber of Commerce Business Directory.	125.00
03-May-21	E00269928	DICKS AND COMPANY LIMITED	9" x 12" Kraft Envelopes, Item # 17214-08.	66.99
03-May-21	E00269928	DICKS AND COMPANY LIMITED	10" x 13" Kraft Envelopes, Item # 17216-08.	74.99
31-May-21	20162	LEO MORGAN	Single Business Card advertisement for MHA Pleaman Forsey in the Restaurant Placemats being produced by Morgan Printing.	300.00
31-May-21	S017737	GRAND & TOY LIMITED	Dymo 450 Label Printer, Item # LW450.	124.79
31-May-21	S017737	GRAND & TOY LIMITED	EHF.	3.00
31-May-21	S017761	GRAND & TOY LIMITED	8 1/2" x 11" Copy Paper, Item # 99115.	280.80
10-Jun-21	11039	EXPLOITS REGIONAL CHAMBER OF	Single Advertisement in the 2021 Chamber Reel for MHA Pleaman Forsey.	182.50
11-Jun-21	MECMS1135150	Canada Post	Description: Booklet of Stamps	9.30
14-Jun-21	E00271000	DICKS AND COMPANY LIMITED	Brother TN650 Toner Cartridge, Item # 10092-00.	159.99



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Jun-21	S070214	GRAND & TOY LIMITED	Brother TN650 Toner Cartridge, Item # TN650.	158.01
29-Jun-21	HOAJVNW-22007		Canada Post charges for Parcel Post for April 2021	8.78
07-Jul-21	02JUL0721	PHILPOTT-LEE HOLDINGS LTD	18.9 Litre Water Jug & Cap.	52.74
13-Jul-21	RF0015	BISHOP'S FALLS RIVERFEST 2018	Single Advertisement for MHA Pleaman Forsey in the Bishop's Falls Riverfest 2021 Booklet	100.00
14-Jul-21	HOAJVNW-22021		Canada Post charges for Parcel Post for May 2021	22.07
15-Jul-21	MECMS1136739	Canada Post	Description: Stamp	1.97
16-Jul-21	E00271768	DICKS AND COMPANY LIMITED	HP 304A Toner Cartridge, Item # 10835-07.	169.99
16-Jul-21	E00271768	DICKS AND COMPANY LIMITED	HP 304A Toner Cartridge, Item # 10835-07.	(169.99)
16-Jul-21	E00271768	DICKS AND COMPANY LIMITED	HP 304A Toner Cartridge, Item # 10835-07.	169.99
23-Jul-21	7205	ANOTHER NEWFOUNDLAND DRAMA COMPANY INC	Single advertisement for MHA Pleaman Forsey in the Queen Street Dinner Theatre 2021 Program.	300.00
27-Jul-21	HOAJVNW-22025		Canada Post charges for Parcel Post for June 2021	20.14
14-Sep-21	57064527	STAPLES PROFESSIONAL INC	Staples 8 1/2" x 11" Certificate Frame, Item # STP20190.	117.84
13-Oct-21	11080	EXPLOITS REGIONAL CHAMBER OF	Single Small Business Week advertisement for MHA Pleaman Forsey in the placemats being produced by the Exploits Regional Chamber of Commerce.	150.00
15-Oct-21	Cal 202203	EXPLOITS GROUND SEARCH & RESCUE TEAM	Single advertisement for MHA Pleaman Forsey in the Exploits Ground Search & Rescue Team's 2022 Community Calendar.	200.00
20-Oct-21	MECMS1146611	Canada Post	Description: Stamp	1.97
25-Oct-21	E00274966	DICKS AND COMPANY LIMITED	GBC Business Card Size Laminating Pouch, Item # 73783-00.	24.99
28-Oct-21	91083496	CANSEL SURVEY EQUIPMENT INC	Mat and Frame the Roll of Members for MHA Pleaman Forsey.	105.08
26-Nov-21	MECMS1150535	Canada Post	Description: Stamps	5.39
01-Dec-21	5216	8064806 CANADA LTD	TYPE 2: BASIC FIRST AID KIT: SMALL	19.61
02-Dec-21	35DEC2421	PHILPOTT-LEE HOLDINGS LTD	Refill 18.9 Litre Water Jug ( As Needed )	12.00
20-Jan-22	91115974	CANSEL SURVEY EQUIPMENT INC	Mat and Frame the Official Photo Composite for MHA Pleaman Forsey.	115.67
26-Jan-22	HOAJVNW-22075		Canada Post charges for Parcel Post for December 2021.	23.48



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Feb-22	11287	EXPLOITS REGIONAL CHAMBER OF	Single Business Card Advertisement for MHA Pleaman Forsey in The Chamber Reel produced by the Exploits Regional Chamber of Commerce.	182.50
15-Feb-22	21059	LEO MORGAN	Single Business Card Ad E-Valley Deskpad for MHA Pleaman Forsey	250.00
04-Mar-22	58714988	STAPLES PROFESSIONAL INC	Tetley Tea Keurig K-Cups - Orange Pekoe - 24 Pack - Item # GMS8106817	14.99
04-Mar-22	58714988	STAPLES PROFESSIONAL INC	Staples Plastic Frame, 8.5" x 11", Redwood Accent - Item # STP20190	127.75
04-Mar-22	E00278893	DICKS AND COMPANY LIMITED	Paper Mate Dryline - Product Code 19126-00	6.24
04-Mar-22	E00278893	DICKS AND COMPANY LIMITED	Post-it Notes in Ultra Colours, Jaipur Collection, 4" x 6", Ruled, 100 sheets per pad, Package/3 - Product Code 49012-00	12.00
04-Mar-22	E00278893	DICKS AND COMPANY LIMITED	Glue Stick, Non-toxic, 20-22 gm - Product Code 70071-00	1.23
04-Mar-22	E00278893	DICKS AND COMPANY LIMITED	Swingline SF1 Standard Staples, 1/4", Box/5000 - Product Code 69086-00	1.80
04-Mar-22	E00278893	DICKS AND COMPANY LIMITED	Writing/Paper Pads, Glued Top, Letter Size, Wide Ruled, White, 96 sheets per pad, Package/5 - Product Code 49610-01	9.87
04-Mar-22	E00278893	DICKS AND COMPANY LIMITED	Alkaline Batteries, "AA", Box/24 - Product Code 45480-00	15.45
04-Mar-22	E00278893	DICKS AND COMPANY LIMITED	Folgers Coffee K-Cups Classic Medium Roast - Product Code 46324-00	17.99
04-Mar-22	E00278893	DICKS AND COMPANY LIMITED	St. James Seals, Gold, 200/pkg - Product Code 51381-20	24.99
04-Mar-22	E00278893	DICKS AND COMPANY LIMITED	Reversible File Folder, Letter Size, Black, 100/Box - Product Code 24009-01	24.99
04-Mar-22	E00278893	DICKS AND COMPANY LIMITED	Supremex Commercial White Envelopes, Side Seam, # 10 500/Box - Product Code 17047-00	38.99
07-Mar-22	03-07-2022	LIONS CLUB OF BISHOP'S FALLS	Single Advertisement - Lions Annual Winter Carnival Booklet 2022 for MHA Pleaman Forsey	100.00
08-Mar-22	21152	LEO MORGAN	Printing of 4" x 9" Rack Cards for MHA Pleaman Forsey.	1,098.00
09-Mar-22	MECMS1155830	Canada Post	Description: Postage	17.63
14-Mar-22	E00279090	DICKS AND COMPANY LIMITED	Timothy's Coffee K-Cups Breakfast Blend - Product Code 46336-00	16.99
06-Apr-22	HOAJVNW-22096		Canada Post charges for statement of mailings dated March 21, 2022.	824.87

Period Activity:	5,989.45
Opening Balance:	0.00
Ending Balance:	5,989.45



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**Operational Resources**  
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**FORSEY, PLEAMAN, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22  
Expenditures Processed to Date (Net of HST): \$8,673.45

Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Apr-21	96301	EAST COM INCORPORATED	WeBoost Connect MultiRoom Cellular Signal Booster, Item # 650144.	799.95
12-Apr-21	265- 032341806APR1221	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Exploits	50.97
15-Apr-21	HOA006809-APR	BELL CANADA	Bell Mobility Charges for the District of Exploits.	45.00
18-Apr-21	HOA006810-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits.	398.00
18-Apr-21	HOA006810-APR	BELL CANADA	Bell Landline Charges for the District of Exploits.	117.80
10-May-21	205929	TRIWARE TECHNOLOGIES INCORPORATED	MONITORS 24" DISPLAY MODEL: HP P24h	164.23
10-May-21	205929	TRIWARE TECHNOLOGIES INCORPORATED	ENVIRONMENTAL HANDLING FEE (MONITORS)	10.00
12-May-21	265- 032341806MAY1221	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Exploits	50.97
15-May-21	HOA006878-MAY	BELL CANADA	Bell Mobility Charges for the District of Exploits.	45.00
18-May-21	HOA006879-MAY	BELL CANADA	Bell Landline Charges for the District of Exploits.	116.86
18-May-21	HOA006879-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits.	398.00
12-Jun-21	265- 032341806JUN1221	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Exploits	50.97
15-Jun-21	HOA007059-JUN	BELL CANADA	Bell Mobility Charges for the District of Exploits.	45.00
18-Jun-21	HOA007060-JUN	BELL CANADA	Bell Landline Charges for the District of Exploits.	117.05
18-Jun-21	HOA007060-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits.	398.00
12-Jul-21	265- 032341806JUL1221	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Exploits	50.97
15-Jul-21	HOA007099-JUL	BELL CANADA	Bell Mobility Charges for the District of Exploits.	45.00
18-Jul-21	HOA007100-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits.	398.00
18-Jul-21	HOA007100-JUL	BELL CANADA	Bell Landline Charges for the District of Exploits.	113.50
12-Aug-21	265- 032341806AUG1221	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Exploits	50.97
15-Aug-21	HOA007169-AUG	BELL CANADA	Bell Mobility Charges for the District of Exploits.	45.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Aug-21	HOA007170-AUG	BELL CANADA	Bell Landline Charges for the District of Exploits.	117.80
18-Aug-21	HOA007170-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits.	398.00
12-Sep-21	265-032341806SEP1221	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Exploits	50.97
15-Sep-21	HOA007246-SEP	BELL CANADA	Bell Mobility Charges for the District of Exploits.	50.00
18-Sep-21	HOA007245-SEP	BELL CANADA	Bell Landline Charges for the District of Exploits.	116.37
18-Sep-21	HOA007245-SEP	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits.	398.00
12-Oct-21	265-032341806OCT1221	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Exploits	50.97
15-Oct-21	HOA007288-OCT	BELL CANADA	Bell Mobility Charges for the District of Exploits.	45.00
18-Oct-21	HOA007289-OCT	BELL CANADA	Bell Landline Charges for the District of Exploits.	115.98
18-Oct-21	HOA007289-OCT	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits.	398.00
12-Nov-21	265-032341806NOV1221	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Exploits	50.97
15-Nov-21	HOA007337-NOV	BELL CANADA	Bell Mobility Charges for the District of Exploits.	45.00
18-Nov-21	HOA007338-NOV	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits.	398.00
18-Nov-21	HOA007338-NOV	BELL CANADA	Bell Landline Charges for the District of Exploits.	115.92
12-Dec-21	265-032341806DEC1221	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Exploits	50.97
15-Dec-21	HOA007380-DEC	BELL CANADA	Bell Mobility Charges for the District of Exploits.	55.00
18-Dec-21	HOA007381-DEC	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits.	398.00
18-Dec-21	HOA007381-DEC	BELL CANADA	Bell Landline Charges for the District of Exploits.	113.70
12-Jan-22	265-032341806JAN1222	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Exploits	50.97
15-Jan-22	HOA007420-JAN	BELL CANADA	Bell Mobility Charges for the District of Exploits.	45.00
18-Jan-22	HOA007422-JAN	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits.	398.00
18-Jan-22	HOA007422-JAN	BELL CANADA	Bell Landline Charges for the District of Exploits.	112.94
24-Jan-22	6321	W REID CONSTRUCTION LTD	Upgrade to the Constituency Office for the District of Exploits located in Bishop's Falls.	420.00
12-Feb-22	265-032341806FEB1222	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Exploits	24.99
15-Feb-22	HOA007459-FEB	BELL CANADA	Bell Mobility Charges for the District of Exploits.	45.00
18-Feb-22	HOA007460-FEB	BELL CANADA	Bell Landline Charges for the District of Exploits.	113.07



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Feb-22	HOA007460-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits.	398.00
12-Mar-22	265-032341806MAR1222	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Exploits	24.99
15-Mar-22	HOA007505-MAR	BELL CANADA	Bell Mobility Charges for the District of Exploits.	45.00
18-Mar-22	HOA007506-MAR	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits.	398.00
18-Mar-22	HOA007506-MAR	BELL CANADA	Bell Landline Charges for the District of Exploits.	117.60

Period Activity: 8,673.45  
Opening Balance: 0.00  
Ending Balance: 8,673.45

---- 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-22  
Expenditures Processed to Date (Net of HST): \$8,183.15

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Apr-21	MECMS1128037		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to CBS	145.55
11-Apr-21	MECMS1128037		HIS Dinner	21.93
11-Apr-21 to 14-Apr-21	MECMS1128037		HIS Private Accom(Island)	212.00
12-Apr-21	MECMS1128037		HIS Dinner	21.93
12-Apr-21	MECMS1128037		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's (return)	29.74
12-Apr-21	MECMS1128037		HIS Breakfast	8.77
13-Apr-21	MECMS1128037		HIS Per Diem	43.86
13-Apr-21	MECMS1128037		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's (return)	29.74
14-Apr-21	MECMS1128037		HIS Breakfast	8.77
14-Apr-21	MECMS1128037		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's (return)	29.74
14-Apr-21	MECMS1128037		HIS Dinner	21.93
15-Apr-21	MECMS1128037		HIS Per Diem	43.86
15-Apr-21	MECMS1128037		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: CBS to Bishop's Falls	145.55
15-Apr-21	MECMS1128037		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's (return)	29.74
18-Apr-21	MECMS1128991		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to CBS	145.55
18-Apr-21 to 22-Apr-21	MECMS1128991		HIS Private Accom(Island)	265.00
18-Apr-21	MECMS1128991		HIS Dinner	21.93
19-Apr-21	MECMS1128991		HIS Per Diem	43.86
19-Apr-21	MECMS1128991		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's (return)	29.74
20-Apr-21	MECMS1128991		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's (return)	29.74
20-Apr-21	MECMS1128991		HIS Per Diem	43.86



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-Apr-21	MECMS1128991		HIS Dinner	21.93
21-Apr-21	MECMS1128991		HIS Breakfast	8.77
21-Apr-21	MECMS1128991		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's (return)	29.74
22-Apr-21	MECMS1128991		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's (return)	29.74
22-Apr-21	MECMS1128991		HIS Breakfast	8.77
22-Apr-21	MECMS1128991		HIS Lunch	13.16
23-Apr-21	MECMS1128991		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: CBS to Bishop's Falls	145.55
23-Apr-21	MECMS1128991		HIS Lunch	13.16
23-Apr-21	MECMS1128991		HIS Breakfast	8.77
30-May-21	MECMS1133726		HIS Lunch	13.16
30-May-21 to 03-Jun-21	MECMS1133726		HIS Private Accom(Island)	265.00
30-May-21	MECMS1133726		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to Mt. Pearl	154.56
30-May-21	MECMS1133726		HIS Dinner	21.93
31-May-21	MECMS1133726		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	10.82
31-May-21 to 01-Jun-21	MECMS1133726		HIS Per Diem	87.72
01-Jun-21	MECMS1133726		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	10.82
02-Jun-21	MECMS1133726		HIS Dinner	21.93
02-Jun-21	MECMS1133726		HIS Breakfast	8.77
02-Jun-21	MECMS1133726		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	10.82
03-Jun-21	MECMS1133726		HIS Per Diem	43.86
03-Jun-21	MECMS1133726		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	10.82
04-Jun-21	MECMS1133726		HIS Lunch	13.16
04-Jun-21	MECMS1133726		HIS Breakfast	8.77
04-Jun-21	MECMS1133726		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mt. Pearl to Bishop's Falls	154.56



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Jun-21	MECMS1133726		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to Mt. Pearl	154.56
06-Jun-21 to 09-Jun-21	MECMS1133726		HIS Private Accom(Island)	212.00
06-Jun-21	MECMS1133726		HIS Dinner	21.93
07-Jun-21	MECMS1133726		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	10.82
07-Jun-21 to 08-Jun-21	MECMS1133726		HIS Per Diem	87.72
08-Jun-21	MECMS1133726		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	10.82
09-Jun-21	MECMS1133726		HIS Dinner	21.93
09-Jun-21	MECMS1133726		HIS Breakfast	8.77
09-Jun-21	MECMS1133726		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	10.82
10-Jun-21	MECMS1133726		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mt. Pearl to Bishop's Falls	154.56
10-Jun-21	MECMS1133726		HIS Per Diem	43.86
10-Jun-21	MECMS1133726		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	10.82
13-Jun-21 to 23-Jun-21	MECMS1135150		HIS Private Accom(Island)	583.00
13-Jun-21	MECMS1135150		HIS Dinner	21.93
13-Jun-21	MECMS1135150		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to Mount Pearl	154.56
14-Jun-21	MECMS1135150		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mount Pearl to St. John's (return)	10.82
14-Jun-21	MECMS1135150		HIS Breakfast	8.77
15-Jun-21	MECMS1135150		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mount Pearl to St. John's (return)	10.82
15-Jun-21	MECMS1135150		HIS Lunch	13.16
15-Jun-21	MECMS1135150		HIS Breakfast	8.77
16-Jun-21	MECMS1135150		HIS Breakfast	8.77
16-Jun-21	MECMS1135150		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mount Pearl to St. John's (return)	10.82
16-Jun-21	MECMS1135150		HIS Dinner	21.93



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17-Jun-21	MECMS1135150		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mount Pearl to St. John's (return)	10.82
17-Jun-21	MECMS1135150		HIS Per Diem	43.86
18-Jun-21	MECMS1135150		HIS Per Diem	43.86
19-Jun-21	MECMS1135150		HIS Per Diem	43.86
20-Jun-21	MECMS1135150		HIS Per Diem	43.86
21-Jun-21	MECMS1135150		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mount Pearl to St. John's (return)	10.82
21-Jun-21	MECMS1135150		HIS Per Diem	43.86
22-Jun-21	MECMS1135150		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mount Pearl to St. John's (return)	10.82
22-Jun-21	MECMS1135150		HIS Per Diem	43.86
23-Jun-21	MECMS1135150		HIS Breakfast	8.77
23-Jun-21	MECMS1135150		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mount Pearl to St. John's (return)	10.82
23-Jun-21	MECMS1135150		HIS Dinner	21.93
24-Jun-21	MECMS1135150		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mount Pearl to Bishop's Falls	154.56
24-Jun-21	MECMS1135150		HIS Per Diem	43.86
17-Oct-21	MECMS1146611		HIS Lunch	13.16
17-Oct-21	MECMS1146611		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to Mt. Pearl	117.46
17-Oct-21 to 28-Oct-21	MECMS1146611		HIS Private Accom(Island)	636.00
17-Oct-21	MECMS1146611		HIS Dinner	21.93
18-Oct-21	MECMS1146611		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	8.22
18-Oct-21	MECMS1146611		HIS Per Diem	43.86
19-Oct-21	MECMS1146611		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	8.22
19-Oct-21	MECMS1146611		HIS Breakfast	8.77
19-Oct-21	MECMS1146611		HIS Lunch	13.16
20-Oct-21	MECMS1146611		HIS Dinner	21.93
20-Oct-21	MECMS1146611		HIS Breakfast	8.77



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20-Oct-21	MECMS1146611		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	8.22
21-Oct-21	MECMS1146611		HIS Per Diem	43.86
21-Oct-21	MECMS1146611		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	8.22
22-Oct-21	MECMS1146611		HIS Per Diem	43.86
23-Oct-21	MECMS1146611		HIS Per Diem	43.86
24-Oct-21	MECMS1146611		HIS Per Diem	43.86
25-Oct-21	MECMS1146611		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	8.22
25-Oct-21	MECMS1146611		HIS Per Diem	43.86
26-Oct-21	MECMS1146611		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	8.22
26-Oct-21	MECMS1146611		HIS Per Diem	43.86
27-Oct-21	MECMS1146611		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	8.22
27-Oct-21	MECMS1146611		HIS Dinner	21.93
27-Oct-21	MECMS1146611		HIS Breakfast	8.77
28-Oct-21	MECMS1146611		HIS Lunch	13.16
28-Oct-21	MECMS1146611		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	8.22
28-Oct-21	MECMS1146611		HIS Breakfast	8.77
29-Oct-21	MECMS1148051		HIS Per Diem	43.86
29-Oct-21 to 04-Nov-21	MECMS1148051		HIS Private Accom(Island)	371.00
30-Oct-21	MECMS1148051		HIS Per Diem	43.86
31-Oct-21	MECMS1148051		HIS Per Diem	43.86
01-Nov-21	MECMS1148051		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	8.22
01-Nov-21	MECMS1148051		HIS Per Diem	43.86
02-Nov-21	MECMS1148051		HIS Lunch	13.16
02-Nov-21	MECMS1148051		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	8.22
02-Nov-21	MECMS1148051		HIS Breakfast	8.77



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Nov-21	MECMS1148051		HIS Dinner	21.93
03-Nov-21	MECMS1148051		HIS Breakfast	8.77
03-Nov-21	MECMS1148051		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	8.22
04-Nov-21	MECMS1148051		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	8.22
04-Nov-21	MECMS1148051		HIS Per Diem	43.86
05-Nov-21	MECMS1148051		HIS Lunch	13.16
05-Nov-21	MECMS1148051		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mt. Pearl to Bishop's Falls	117.46
05-Nov-21	MECMS1148051		HIS Breakfast	8.77
13-Nov-21	MECMS1148836		HIS Lunch	13.16
13-Nov-21	MECMS1148836		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to Mr. Pearl	117.46
13-Nov-21	MECMS1148836		HIS Dinner	21.93
13-Nov-21 to 17-Nov-21	MECMS1148836		HIS Private Accom(Island)	265.00
14-Nov-21	MECMS1148836		HIS Per Diem	43.86
15-Nov-21	MECMS1148836		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	8.22
15-Nov-21 to 17-Nov-21	MECMS1148836		HIS Per Diem	131.58
16-Nov-21	MECMS1148836		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	8.22
17-Nov-21	MECMS1148836		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	8.22
18-Nov-21	MECMS1148836		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mt. Pearl to Bishop's Falls	117.46
14-Mar-22	MECMS1157680		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to Mt. Pearl	159.38
14-Mar-22 to 17-Mar-22	MECMS1157680		HIS Private Accom(Island)	212.00
14-Mar-22	MECMS1157680		HIS Lunch	13.16
14-Mar-22	MECMS1157680		HIS Dinner	21.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Mar-22	MECMS1157680		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.15
15-Mar-22	MECMS1157680		HIS Per Diem	43.86
16-Mar-22	MECMS1157680		HIS Dinner	21.93
16-Mar-22	MECMS1157680		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.15
16-Mar-22	MECMS1157680		HIS Breakfast	8.77
17-Mar-22	MECMS1157680		HIS Per Diem	43.86
17-Mar-22	MECMS1157680		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.15
18-Mar-22	MECMS1157680		HIS Lunch	13.16
18-Mar-22	MECMS1157680		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mt. Pearl to Bishop's Falls	159.38
18-Mar-22	MECMS1157680		HIS Breakfast	8.77

Period Activity: 8,183.15  
Opening Balance: 0.00  
Ending Balance: 8,183.15

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22  
Expenditures Processed to Date (Net of HST): \$2,721.27

Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Jul-21	MECMS1136739		HNIS Dinner	21.93
13-Jul-21	MECMS1136739		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to Mt. Pearl	158.39
13-Jul-21	MECMS1136739		HNIS Private Accom(Island)	53.00
14-Jul-21	MECMS1136739		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mt. Pearl to Bishop's Falls	158.39
14-Jul-21	MECMS1136739		HNIS Dinner	21.93
14-Jul-21	MECMS1136739		HNIS Breakfast	8.77
14-Jul-21	MECMS1136739		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.08
10-Aug-21 to 11-Aug-21	MECMS1139542		HNIS Private Accom(Island)	106.00
10-Aug-21	MECMS1139542		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to Mt. Pearl	158.39
10-Aug-21	MECMS1139542		HNIS Dinner	21.93
11-Aug-21	MECMS1139542		HNIS Dinner	21.93
11-Aug-21	MECMS1139542		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.08
11-Aug-21	MECMS1139542		HNIS Breakfast	8.77
12-Aug-21	MECMS1139542		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mt. Pearl to Bishop's Falls	158.39
12-Aug-21	MECMS1139542		HNIS Lunch	13.16
12-Aug-21	MECMS1139542		HNIS Breakfast	8.77
31-Aug-21	MECMS1142299		HNIS Private Accom(Island)	53.00
31-Aug-21	MECMS1142299		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to Mt. Pearl (first 9000kms)	72.04
31-Aug-21	MECMS1142299		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Bishop's Falls to Mt. Pearl (over 9000kms)	63.54
31-Aug-21	MECMS1142299		HNIS Dinner	21.93
01-Sep-21	MECMS1142299		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's	4.08



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Sep-21	MECMS1142299		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Bishop's Falls	120.64
01-Sep-21	MECMS1142299		HNIS Per Diem	43.86
12-Oct-21	MECMS1145484		HNIS Dinner	21.93
12-Oct-21	MECMS1145484		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to Mt. Pearl	110.61
12-Oct-21	MECMS1145484		HNIS Private Accom(Island)	53.00
13-Oct-21	MECMS1145484		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	8.22
13-Oct-21	MECMS1145484		HNIS Dinner	21.93
13-Oct-21	MECMS1145484		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mt. Pearl to Bishop's Falls	110.61
13-Oct-21	MECMS1145484		HNIS Breakfast	8.77
18-Nov-21	MECMS1148836		HNIS Lunch	13.16
18-Nov-21	MECMS1148836		HNIS Breakfast	8.77
06-Dec-21	MECMS1150535		HNIS Lunch	13.16
06-Dec-21	MECMS1150535		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to Mt. Pearl	117.46
06-Dec-21	MECMS1150535		HNIS Dinner	21.93
06-Dec-21 to 09-Dec-21	MECMS1150535		HNIS Private Accom(Island)	212.00
07-Dec-21	MECMS1150535		HNIS Per Diem	43.86
07-Dec-21	MECMS1150535		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	8.22
08-Dec-21	MECMS1150535		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	8.22
08-Dec-21	MECMS1150535		HNIS Breakfast	8.77
08-Dec-21	MECMS1150535		HNIS Dinner	21.93
09-Dec-21	MECMS1150535		HNIS Per Diem	43.86
10-Dec-21	MECMS1150535		HNIS Lunch	13.16
10-Dec-21	MECMS1150535		HNIS Breakfast	8.77
10-Dec-21	MECMS1150535		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mt. Pearl to Bishop's Falls	117.46



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01-Mar-22	MECMS1155830		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to Mt. Pearl	159.38
01-Mar-22	MECMS1155830		HNIS Dinner	21.93
02-Mar-22	MECMS1155830		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.15
02-Mar-22	MECMS1155830		HNIS Breakfast	8.77
02-Mar-22	MECMS1155830		HNIS Dinner	21.93
03-Mar-22	MECMS1155830		HNIS Breakfast	8.77
03-Mar-22	MECMS1155830		HNIS Lunch	13.16
03-Mar-22	MECMS1155830		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mt. Pearl to Bishop's Falls	159.38

Period Activity: 2,721.27  
Opening Balance: 0.00  
Ending Balance: 2,721.27

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Expenditure Limit (Net of HST):	\$9,391.00
Transactions Processed as of:	31-Mar-22
Expenditures Processed to Date (Net of HST):	\$2,682.37
Funds Available (Net of HST):	\$6,708.63
Percent of Funds Expended to Date:	28.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Apr-21	MECMS1128037		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	18.93
16-Apr-21	MECMS1128037		I&EConst Lunch	13.16
28-Apr-21	MECMS1131556		I&EConst Lunch	13.16
28-Apr-21	MECMS1131556		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Grand Falls-Windsor (return)	16.22
29-Apr-21	MECMS1131556		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	18.93
02-May-21	MECMS1131556		I&EConst Lunch	13.16
02-May-21	MECMS1131556		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	18.93
04-May-21	MECMS1131556		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Wooddale (return)	9.01
04-May-21	MECMS1131556		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Grand Falls-Windsor (return)	16.22
06-May-21	MECMS1131556		I&EConst Lunch	13.16
06-May-21	MECMS1131556		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Leading Tickles (return)	70.30
06-May-21	MECMS1135179		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Grand Falls-Windsor (return)	16.22
07-May-21	MECMS1131556		I&EConst Lunch	13.16
07-May-21	MECMS1131556		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Norris Arm (return)	28.84
10-May-21	MECMS1131556		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	18.93
10-May-21	MECMS1135179		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Grand Falls - Windsor (return)	16.22
11-May-21	MECMS1131556		I&EConst Lunch	13.16
11-May-21	MECMS1131556		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Fortune Harbour (return)	69.84
11-May-21	MECMS1131556		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Peterview (return)	18.47
12-May-21	MECMS1131556		I&EConst Lunch	13.16
12-May-21	MECMS1131556		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	18.93



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12-May-21	MECMS1131556		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Norris Arm North (return)	38.75
13-May-21	MECMS1131556		I&EConst Lunch	13.16
13-May-21	MECMS1131556		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	18.93
14-May-21	MECMS1131556		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Grand Falls-Windsor (return)	16.22
14-May-21	MECMS1135179		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	18.93
17-May-21	MECMS1133726		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Grand Falls-Windsor (return)	16.22
27-May-21	MECMS1135179		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Grand Falls-Windsor (return)	16.22
31-May-21	MECMS1135179		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	18.93
08-Jun-21	MECMS1135179		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	18.93
11-Jun-21	MECMS1135179		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Point Leamington (return)	39.66
16-Jun-21	MECMS1135179		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Grand Falls - Windsor (return)	16.22
22-Jun-21	MECMS1135179		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	18.93
27-Jun-21	MECMS1136739		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	18.93
01-Jul-21	MECMS1136739		I&EConst Lunch	13.16
01-Jul-21	MECMS1136739		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Norris Arm (return)	29.55
01-Jul-21	MECMS1136739		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	19.39
02-Jul-21	MECMS1136739		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Northern Arm (return)	24.01
07-Jul-21	MECMS1136739		I&EConst Lunch	13.16
07-Jul-21	MECMS1136739		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Leading Tickles (return)	72.04
09-Jul-21	MECMS1136739		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Norris Arm (return)	29.55
28-Jul-21	MECMS1139542		I&EConst Lunch	13.16
28-Jul-21	MECMS1139542		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Grand Falls-Windsor (return)	16.62
28-Jul-21	MECMS1139542		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	19.39
29-Jul-21	MECMS1139542		I&EConst Lunch	13.16
29-Jul-21	MECMS1139542		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	19.39



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Jul-21	MECMS1139542		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	19.39
30-Jul-21	MECMS1139542		I&EConst Lunch	13.16
30-Jul-21	MECMS1139542		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Norris Arm (return)	29.55
31-Jul-21	MECMS1139542		I&EConst Lunch	13.16
31-Jul-21	MECMS1139542		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Peterview (return)	20.32
31-Jul-21	MECMS1139542		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	19.39
01-Aug-21	MECMS1139542		I&EConst Lunch	13.16
01-Aug-21	MECMS1139542		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Leading Ticksles (return)	72.04
02-Aug-21	MECMS1139542		I&EConst Breakfast	8.77
02-Aug-21	MECMS1139542		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	19.39
09-Aug-21	MECMS1139542		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	19.39
09-Aug-21	MECMS1139542		I&EConst Lunch	13.16
14-Aug-21	MECMS1139542		I&EConst Lunch	13.16
14-Aug-21	MECMS1139542		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Norris Arm (return)	29.55
18-Aug-21	MECMS1139542		I&EConst Lunch	13.16
18-Aug-21	MECMS1139542		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Norris Arm (return)	29.55
28-Aug-21	MECMS1142299		I&EConst Lunch	13.16
28-Aug-21	MECMS1142299		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Leading Ticksles (return)	72.04
30-Aug-21	MECMS1142299		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	19.39
08-Sep-21	MECMS1142299		I&EConst Dinner	21.93
08-Sep-21	MECMS1142299		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Corner Brook	96.85
08-Sep-21	MECMS1142299		I&EConst Lunch	13.16
09-Sep-21	MECMS1142299		I&EConst Breakfast	8.77
09-Sep-21	MECMS1142299		I&EConst Lunch	13.16
09-Sep-21	MECMS1142299		I&EConst Priv Vehicle Usage - Description: Corner Brook to Bishop's Falls	96.85
10-Sep-21	MECMS1142299	Hew & Draw Hotel	Accommodations Start Date: 08-Sep-21; Accommodations End Date: 08-Sep-21	161.39
13-Sep-21	MECMS1142299		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Grand Falls-Windsor (return)	12.24
14-Sep-21	MECMS1142299		I&EConst Lunch	13.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Sep-21	MECMS1142299		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	14.27
15-Sep-21	MECMS1148082		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Grand Falls - Windsor (return)	16.16
28-Sep-21	MECMS1148082		I&EConst Lunch	13.16
28-Sep-21	MECMS1148082		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Grand Falls - Windsor (return)	16.62
04-Oct-21	MECMS1148082		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	19.50
12-Oct-21	MECMS1148082		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	19.50
18-Oct-21	MECMS1148082		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Grand Falls - Windsor (return)	16.72
18-Oct-21	MECMS1148082		I&EConst Lunch	13.16
19-Oct-21	MECMS1148082		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	19.50
22-Oct-21	MECMS1148082		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Grand Falls - Windsor (return)	16.72
27-Oct-21	MECMS1148082		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Grand Falls - Windsor (return)	16.72
03-Nov-21	MECMS1148082		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	19.50
07-Nov-21	MECMS1148051		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Point Leamington (return)	30.14
11-Nov-21	MECMS1148051		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	14.39
11-Nov-21	MECMS1148051		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Norris Arm (return)	21.92
27-Nov-21	MECMS1150535		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	14.39
27-Nov-21	MECMS1150535		I&EConst Dinner	21.93
11-Dec-21	MECMS1150535		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	14.39
11-Dec-21	MECMS1150535		I&EConst Per Diem	43.86
11-Dec-21	MECMS1150535		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Norris Arm (return)	21.92
11-Dec-21	MECMS1150535		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	14.39
11-Dec-21	MECMS1150535		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Peterview (return)	15.07
13-Dec-21	MECMS1150535		I&EConst Lunch	13.16
13-Dec-21	MECMS1150535		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Leading Tickles (return)	53.42
03-Feb-22	MECMS1155830		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Leading Tickles (return)	72.48



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Feb-22	MECMS1155830		I&EConst Lunch	13.16
07-Feb-22	MECMS1155830		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Peterview (return)	20.45
07-Feb-22	MECMS1155830		I&EConst Lunch	13.16
08-Feb-22	MECMS1155830		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Grand Falls-Windsor (return)	16.73
28-Feb-22	MECMS1155830		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Norris Arm (return)	29.74
19-Mar-22	MECMS1157680		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Gander (return)	83.64
19-Mar-22	MECMS1157680		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	19.52
19-Mar-22	MECMS1157680		I&EConst Per Diem	43.86

Period Activity: 2,682.37  
Opening Balance: 0.00  
Ending Balance: 2,682.37

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22  
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-22
Expenditures Processed to Date (Net of HST):	\$577.79
Funds Available (Net of HST):	\$2,031.21
Percent of Funds Expended to Date:	22.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Jun-21	HOA006945	ROYAL CANADIAN LEGION (BR 5 BOTWOOD)	Memorial Day Wreath for MHA Pleaman Forsey.	45.00
24-Jun-21	HOA006949	ROYAL CANADIAN LEGION (BR 5 BOTWOOD)	Memorial Wreath for MHA Pleaman Forsey	45.00
14-Sep-21	MECMS1142299	Dean's Greenhouse & Flower Shop	Description: Wreaths (2) for Memorial Day	161.40
25-Oct-21	E00274966	DICKS AND COMPANY LIMITED	Fellowes Spectra 95 Laminator, Item # 44848-00.	74.99
10-Nov-21	MECMS1148051	Dean's Greenhouse & Flower Shop	Description: Two Wreaths for Remembrance Day	161.40
15-Nov-21	HOA007329	ROYAL CANADIAN LEGION (BR 5 BOTWOOD)	Memorial Wreath for MHA Pleaman Forsey.	90.00

Period Activity:	577.79
Opening Balance:	0.00
Ending Balance:	577.79

---- End of Report ----