



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-21 to 30-Sep-21

FORSEY, PLEAMAN, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-21 to 30-Sep-21 (Net of HST)	Expenditures Year to Date 01-Apr- to 30-Sep-21 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	19,200.00	9,600.00	9,600.00	9,600.00	50.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	2,544.98	2,544.98	7,890.02	24.4%
Total Office Allowances		12,144.98	12,144.98		
Operational Resources					
Operational Resources	--	4,078.01	4,078.01	--	--
Total Operational Resources		4,078.01	4,078.01		
Travel & Living Allowances					
House in Session	--	4,626.60	4,626.60	--	--
House Not in Session	--	941.91	941.91	--	--
Intra & Extra-Constituency Travel	9,391.00	1,347.02	1,347.02	8,043.98	14.3%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		6,915.53	6,915.53		
Constituency Allowance					
Constituency Allowance	2,609.00	90.00	90.00	2,519.00	3.4%
Total Constituency Allowance		90.00	90.00		
Total Expenditures					
		23,228.52	23,228.52		

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