



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-22 to 30-Sep-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:	30-Sep-22
Expenditures Processed to Date (Net of HST):	\$9,600.00
Funds Available (Net of HST):	\$9,600.00
Percent of Funds Expended to Date:	50.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-22	HOA007477	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-22	HOA007547	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-22	HOA007580	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-22	HOA007628	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-22	HOA007675	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-22	HOA007729	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-22 to 30-Sep-22

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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
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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	30-Sep-22
Expenditures Processed to Date (Net of HST):	\$1,225.70
Funds Available (Net of HST):	\$9,209.30
Percent of Funds Expended to Date:	11.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Apr-22	HOA007554	BOTWOOD AREA MINOR HOCKEY ASSOCIATION	Single advertisement for MHA Pleaman Forsey in the Botwood Area Minor Hockey Association's Provincial U15 "F" Hockey Tournament Booklet.	90.00
10-May-22	11306	EXPLOITS REGIONAL CHAMBER OF	Single advertisement for MHA Pleaman Forsey in the Exploits Chamber of Commerce's 70th Anniversary Special Publication.	125.00
10-May-22	HOA007560	BISHOP'S FALLS MINOR HOCKEY	Single advertisement for MHA Pleaman Forsey in the Bishop's Falls Minor Hockey Association's Provincial U15 Hockey Tournament Booklet.	100.00
29-Jun-22	E00281997	DICKS AND COMPANY LIMITED	Plantronics CS540 Wireless Headset, Item # 44096-00	270.40
29-Jun-22	E00281997	DICKS AND COMPANY LIMITED	EHF	0.45
04-Jul-22	7265	ANOTHER NEWFOUNDLAND DRAMA COMPANY INC	Single advertisement for MHA Pleaman Forsey in the Queen Street Dinner Theatre 2022 Program.	304.35
07-Jul-22	MECMS1172828	Canada Post	Description: Booklet of stamps	9.30
25-Jul-22	E00282426	DICKS AND COMPANY LIMITED	HP 304A Toner Cartridge, Item # 10835-02.	180.00
28-Jul-22	HOAJVNW-23017		Canada Post charges for Lettermail for June 2022.	1.94
23-Aug-22	E00283090	DICKS AND COMPANY LIMITED	Plantronics HL-10 Lifter, Item # 41861-00	85.00
09-Sep-22	60523732	STAPLES PROFESSIONAL INC	Apple Lightning to USB Cable, Item # APEMXLY2AMA.	49.98
16-Sep-22	MECMS1181737	Canada Post	Description: Booklet of Stamps	9.28

Period Activity:	1,225.70
Opening Balance:	0.00
Ending Balance:	1,225.70

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22
Expenditures Processed to Date (Net of HST): \$2,953.08

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Apr-22	265-032341806APR1222	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Exploits.	24.99
15-Apr-22	HOA007517-APR	BELL CANADA	Bell Mobility Charges for the District of Exploits	50.00
18-Apr-22	HOA007518-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits.	398.00
18-Apr-22	HOA007518-APR	BELL CANADA	Bell Landline Charges for the District of Exploits	118.20
12-May-22	265-032341806MAY1222	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Exploits.	24.99
15-May-22	HOA007596-MAY	BELL CANADA	Bell Mobility Charges for the District of Exploits	60.00
18-May-22	HOA007597-MAY	BELL CANADA	Bell Landline Charges for the District of Exploits	117.80
18-May-22	HOA007597-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits.	398.00
12-Jun-22	265-032341806JUN1222	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Exploits.	24.99
15-Jun-22	HOA007636-JUN	BELL CANADA	Bell Mobility Charges for the District of Exploits	50.00
18-Jun-22	HOA007641-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits.	398.00
18-Jun-22	HOA007641-JUN	BELL CANADA	Bell Landline Charges for the District of Exploits	118.43
12-Jul-22	265-032341806JUL1222	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Exploits.	24.99
15-Jul-22	HOA007694-JUL	BELL CANADA	Bell Mobility Charges for the District of Exploits	50.00
18-Jul-22	HOA007695-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits.	398.00
18-Jul-22	HOA007695-JUL	BELL CANADA	Bell Landline Charges for the District of Exploits	102.34
12-Aug-22	265-032341806AUG1222	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Exploits.	20.94
15-Aug-22	HOA007737-AUG	BELL CANADA	Bell Mobility Charges for the District of Exploits	50.00
18-Aug-22	HOA007738-AUG	BELL CANADA	Bell Landline Charges for the District of Exploits	100.42
18-Aug-22	HOA007738-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits.	398.00
12-Sep-22	265-032341806SEP1222	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Exploits.	24.99

Period Activity: 2,953.08
Opening Balance: 0.00



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Ending Balance: 2,953.08

---- 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: 30-Sep-22
Expenditures Processed to Date (Net of HST): \$3,962.42

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-22	MECMS1159933		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to Mt. Pearl	169.36
03-Apr-22	MECMS1159933		HIS Per Diem	43.86
03-Apr-22 to 08-Apr-22	MECMS1159933		HIS Private Accom(Island)	318.00
04-Apr-22 to 05-Apr-22	MECMS1159933		HIS Per Diem	87.72
04-Apr-22	MECMS1159933		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.85
05-Apr-22	MECMS1159933		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.85
06-Apr-22	MECMS1159933		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.85
06-Apr-22	MECMS1159933		HIS Breakfast	8.77
06-Apr-22	MECMS1159933		HIS Dinner	21.93
07-Apr-22	MECMS1159933		HIS Dinner	21.93
07-Apr-22	MECMS1159933		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.85
07-Apr-22	MECMS1159933		HIS Breakfast	8.77
08-Apr-22	MECMS1159933		HIS Per Diem	43.86
09-Apr-22	MECMS1159933		HIS Lunch	13.16
09-Apr-22	MECMS1159933		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mt. Pearl to Bishop's Falls	169.36
09-Apr-22	MECMS1159933		HIS Breakfast	8.77
01-May-22	MECMS1163077		HIS Lunch	13.16
01-May-22	MECMS1163077		HIS Dinner	21.93
01-May-22	MECMS1163077		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to Mt. Pearl	169.36
01-May-22 to 12-May-22	MECMS1163077		HIS Private Accom(Island)	636.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-May-22	MECMS1163077		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.85
02-May-22	MECMS1163077		HIS Per Diem	43.86
03-May-22	MECMS1163077		HIS Lunch	13.16
03-May-22	MECMS1163077		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.85
03-May-22	MECMS1163077		HIS Breakfast	8.77
04-May-22	MECMS1163077		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.85
04-May-22	MECMS1163077		HIS Breakfast	8.77
05-May-22 to 08-May-22	MECMS1163077		HIS Per Diem	175.44
05-May-22	MECMS1163077		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.85
09-May-22	MECMS1163077		HIS Lunch	13.16
09-May-22	MECMS1163077		HIS Breakfast	8.77
09-May-22	MECMS1163077		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.85
10-May-22	MECMS1163077		HIS Per Diem	43.86
10-May-22	MECMS1163077		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.85
11-May-22	MECMS1163077		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.85
11-May-22	MECMS1163077		HIS Breakfast	8.77
12-May-22	MECMS1163077		HIS Lunch	13.16
12-May-22	MECMS1163077		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.85
13-May-22	MECMS1163077		HIS Lunch	13.16
13-May-22	MECMS1163077		HIS Breakfast	8.77
13-May-22	MECMS1163077		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mt. Pearl to Bishop's Falls	169.36
15-May-22	MECMS1164481		HIS Dinner	21.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-May-22 to 18-May-22	MECMS1164481		HIS Private Accom(Island)	212.00
15-May-22	MECMS1164481		HIS Lunch	13.16
15-May-22	MECMS1164481		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to Mt. Pearl	169.36
16-May-22	MECMS1164481		HIS Per Diem	43.86
16-May-22	MECMS1164481		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.85
17-May-22	MECMS1164481		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.85
17-May-22	MECMS1164481		HIS Per Diem	43.86
18-May-22	MECMS1164481		HIS Dinner	21.93
18-May-22	MECMS1164481		HIS Breakfast	8.77
18-May-22	MECMS1164481		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.85
19-May-22	MECMS1164481		HIS Per Diem	43.86
19-May-22	MECMS1164481		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Bishop's Falls	175.29
19-May-22	MECMS1164481		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's	5.92
29-May-22	MECMS1166039		HIS Dinner	21.93
29-May-22	MECMS1166039		HIS Lunch	13.16
29-May-22 to 01-Jun-22	MECMS1166039		HIS Private Accom(Island)	212.00
29-May-22	MECMS1166039		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to Mt. Pearl	169.36
30-May-22	MECMS1166039		HIS Lunch	13.16
30-May-22	MECMS1166039		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.85
30-May-22	MECMS1166039		HIS Breakfast	8.77
31-May-22	MECMS1166039		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.85
31-May-22	MECMS1166039		HIS Per Diem	43.86
01-Jun-22	MECMS1166039		HIS Dinner	21.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Jun-22	MECMS1166039		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.85
01-Jun-22	MECMS1166039		HIS Breakfast	8.77
02-Jun-22	MECMS1166039		HIS Breakfast	8.77
02-Jun-22	MECMS1166039		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mt. Pearl to Bishop's Falls	169.36
02-Jun-22	MECMS1166039		HIS Lunch	13.16

Period Activity: 3,962.42
Opening Balance: 0.00
Ending Balance: 3,962.42

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22
Expenditures Processed to Date (Net of HST): \$1,867.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-22 to 02-Apr-22	MECMS1159933		HNIS Private Accom(Island)	106.00
01-Apr-22	MECMS1159933		HNIS Dinner	21.93
02-Apr-22	MECMS1159933		HNIS Per Diem	43.86
12-Jul-22	MECMS1172828		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to Mt. Pearl	177.49
12-Jul-22	MECMS1172828		HNIS Private Accom(Island)	53.00
12-Jul-22	MECMS1172828		HNIS Dinner	21.93
13-Jul-22	MECMS1172828		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Bishop's Falls	183.69
13-Jul-22	MECMS1172828		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's	12.42
13-Jul-22	MECMS1172828		HNIS Per Diem	43.86
09-Aug-22	MECMS1174612		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to Mt. Pearl	171.02
09-Aug-22	MECMS1174612		HNIS Dinner	21.93
09-Aug-22	MECMS1174612		HNIS Lunch	13.16
09-Aug-22	MECMS1174612		HNIS Private Accom(Island)	53.00
10-Aug-22	MECMS1174612		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to Bishop's Falls (over 9000kms)	111.11
10-Aug-22	MECMS1174612		HNIS Per Diem	43.86
10-Aug-22	MECMS1174612		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.96
10-Aug-22	MECMS1174612		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mt. Pearl to Bishop's Falls (First 9000kms)	23.93
10-Sep-22	MECMS1181737		HNIS Dinner	21.93
10-Sep-22 to 14-Sep- 22	MECMS1181737		HNIS Private Accom(Island)	265.00
10-Sep-22	MECMS1181737		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to Mt. Pearl	123.51
11-Sep-22	MECMS1181737		HNIS Per Diem	43.86



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Sep-22	MECMS1181737		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	8.64
12-Sep-22	MECMS1181737		HNIS Per Diem	43.86
13-Sep-22	MECMS1181737		HNIS Breakfast	8.77
13-Sep-22	MECMS1181737		HNIS Dinner	21.93
14-Sep-22	MECMS1181737		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	8.64
14-Sep-22	MECMS1181737		HNIS Per Diem	43.86
15-Sep-22	MECMS1181737		HNIS Dinner	21.93
15-Sep-22	MECMS1181737		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	8.64
15-Sep-22	MECMS1181737		HNIS Breakfast	8.77
15-Sep-22	MECMS1181737		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mt. Pearl to Bishop's Falls	123.51

Period Activity: 1,867.00
Opening Balance: 0.00
Ending Balance: 1,867.00

---- 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:	30-Sep-22
Expenditures Processed to Date (Net of HST):	\$1,913.45
Funds Available (Net of HST):	\$7,477.55
Percent of Funds Expended to Date:	20.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Apr-22	MECMS1166039		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Leading Tickles (return)	77.03
21-Apr-22	MECMS1166039		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	20.74
26-May-22	MECMS1166039		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	20.74
26-May-22	MECMS1166039		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Point Leamington (return)	43.46
26-May-22	MECMS1166039		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Grand Falls - Windsor (return)	17.77
28-May-22	MECMS1166039		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Peterview (return)	21.73
03-Jun-22	MECMS1166039		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Norris Arm (return)	31.61
04-Jun-22	MECMS1166039		I&EConst Dinner	21.93
04-Jun-22	MECMS1166039		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Northern Arm (return)	25.68
06-Jun-22	MECMS1166039		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Grand Falls-Windsor (return)	17.77
08-Jun-22	MECMS1170774		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	20.74
08-Jun-22	MECMS1170774		I&EConst Lunch	13.16
09-Jun-22	MECMS1170774		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Norris Arm (return)	31.61
09-Jun-22	MECMS1170774		I&EConst Lunch	13.16
10-Jun-22	MECMS1170774		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	20.74
11-Jun-22	MECMS1170774		I&EConst Lunch	13.16
11-Jun-22	MECMS1170774		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to GFW (return)	17.77
13-Jun-22	MECMS1170774		I&EConst Dinner	21.93
13-Jun-22	MECMS1170774		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	20.74
26-Jun-22	MECMS1170774		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	20.74
28-Jun-22	MECMS1170774		I&EConst Lunch	13.16
28-Jun-22	MECMS1170774		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to GFW (return)	17.77



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Jun-22	MECMS1170774		I&EConst Lunch	13.16
29-Jun-22	MECMS1170774		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Leading Ticksles (return)	77.03
30-Jun-22	MECMS1170774		I&EConst Dinner	21.93
30-Jun-22	MECMS1170774		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Norris Arm (return)	31.61
01-Jul-22	MECMS1170774		I&EConst Lunch	13.16
01-Jul-22	MECMS1170774		I&EConst Dinner	21.93
01-Jul-22	MECMS1170774		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Norris Arm (return)	33.11
01-Jul-22	MECMS1170774		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Peterview (return)	22.77
01-Jul-22	MECMS1170774		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	21.74
04-Jul-22	MECMS1170774		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Norris Arm North (return)	44.50
04-Jul-22	MECMS1170774		I&EConst Lunch	13.16
09-Jul-22	MECMS1172828		I&EConst Lunch	13.16
09-Jul-22	MECMS1172828		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Point Leamington (return)	45.54
15-Jul-22	MECMS1172828		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Norris Arm (return)	33.11
15-Jul-22	MECMS1172828		I&EConst Dinner	21.93
16-Jul-22	MECMS1172828		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Leading Ticksles (return)	80.72
16-Jul-22	MECMS1172828		I&EConst Dinner	21.93
18-Jul-22	MECMS1172828		I&EConst Dinner	21.93
18-Jul-22	MECMS1172828		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Leading Ticksles (return)	80.72
19-Jul-22	MECMS1172828		I&EConst Lunch	13.16
19-Jul-22	MECMS1172828		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Peterview (return)	22.77
20-Jul-22	MECMS1172828		I&EConst Lunch	13.16
20-Jul-22	MECMS1172828		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Norris Arm (return)	33.11
22-Jul-22	MECMS1172828		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	21.74
22-Jul-22	MECMS1172828		I&EConst Dinner	21.93
23-Jul-22	MECMS1172828		I&EConst Lunch	13.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-Jul-22	MECMS1172828		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Leading Tickles (return)	80.72
25-Jul-22	MECMS1172828		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	21.74
25-Jul-22	MECMS1172828		I&EConst Lunch	13.16
28-Jul-22	MECMS1174612		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	21.74
28-Jul-22	MECMS1174612		I&EConst Dinner	21.93
29-Jul-22	MECMS1174612		I&EConst Lunch	13.16
29-Jul-22	MECMS1174612		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	21.74
30-Jul-22	MECMS1174612		I&EConst Breakfast	8.77
30-Jul-22	MECMS1174612		I&EConst Lunch	13.16
30-Jul-22	MECMS1174612		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Glover's Harbour (return)	72.45
30-Jul-22	MECMS1174612		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Fortune Harbour (return)	80.20
31-Jul-22	MECMS1174612		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to GFW (return)	18.63
31-Jul-22	MECMS1174612		I&EConst Dinner	21.93
01-Aug-22	MECMS1174612		I&EConst Lunch	13.16
01-Aug-22	MECMS1174612		I&EConst Breakfast	8.77
01-Aug-22	MECMS1174612		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	20.94
01-Aug-22	MECMS1174612		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	20.94
03-Aug-22	MECMS1174612		I&EConst Lunch	13.16
03-Aug-22	MECMS1174612		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	20.94
13-Aug-22	MECMS1174612		I&EConst Lunch	13.16
13-Aug-22	MECMS1174612		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Peterview (return)	16.57
15-Aug-22	MECMS1174612		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Norris Arm (return)	24.11
15-Aug-22	MECMS1174612		I&EConst Lunch	13.16
25-Aug-22	MECMS1181737		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	15.82
05-Sep-22	MECMS1181737		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to GFW (return)	12.96
07-Sep-22	MECMS1181737		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	15.12

Period Activity: 1,913.45
Opening Balance: 0.00



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Ending Balance: 1,913.45

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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:	30-Sep-22
Expenditures Processed to Date (Net of HST):	\$381.69
Funds Available (Net of HST):	\$2,227.31
Percent of Funds Expended to Date:	14.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Jun-22	HOA007638	ROYAL CANADIAN LEGION (BR 5 BOTWOOD)	Memorial Wreath for MHA Pleaman Forsey.	45.00
22-Jun-22	MECMS1170129	Dean's Greenhouse and Flowershop	Description: Memorial Day Wreaths for Bishop's Falls (1) and Norris Arm (1)	161.40
05-Aug-22	MECMS1174612	Tim Horton's	Description: Coffee and donuts for constituency event	58.61
15-Sep-22	MECMS1181737	McNivens Pub and Eatery	Description: Lunch meeting with Town of Peterview	71.68
18-Sep-22	HOA007745	ROYAL CANADIAN LEGION (BR 5 BOTWOOD)	National Day of Mourning Wreath for MHA Pleaman Forsey.	45.00

Period Activity:	381.69
Opening Balance:	0.00
Ending Balance:	381.69

---- End of Report ----