



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-22 to 30-Sep-22

FORSEY, PLEAMAN, MHA

| Allowance Category | Expenditure Limit for Fiscal Year (Net of HST) | Expenditures Processed 01-Apr-22 to 30-Sep-22 (Net of HST) | Expenditures Year to Date 01-Apr- to 30-Sep-22 (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 | 1,225.70 | 1,225.70 | 9,209.30 | 11.7% |
| Total Office Allowances | | 10,825.70 | 10,825.70 | | |
| Operational Resources | | | | | |
| Operational Resources | -- | 2,953.08 | 2,953.08 | -- | -- |
| Total Operational Resources | | 2,953.08 | 2,953.08 | | |
| Travel & Living Allowances | | | | | |
| House in Session | -- | 3,962.42 | 3,962.42 | -- | -- |
| House Not in Session | -- | 1,867.00 | 1,867.00 | -- | -- |
| Intra & Extra-Constituency Travel | 9,391.00 | 1,913.45 | 1,913.45 | 7,477.55 | 20.4% |
| Helicopter Travel | -- | 0.00 | 0.00 | -- | -- |
| Total Travel & Living Allowances | | 7,742.87 | 7,742.87 | | |
| Constituency Allowance | | | | | |
| Constituency Allowance | 2,609.00 | 381.69 | 381.69 | 2,227.31 | 14.6% |
| Total Constituency Allowance | | 381.69 | 381.69 | | |
| Total Expenditures | | | | | |
| | | 21,903.34 | 21,903.34 | | |

---- End of Report ----