



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-23 to 31-Mar-24

FORSEY, PLEAMAN, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$19,350.00
Transactions Processed as of:	31-Mar-24
Expenditures Processed to Date (Net of HST):	\$19,350.00
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-23	HOA008004	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-23	HOA008061	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-23	HOA008104	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-23	HOA008133	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-23	HOA008186	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-23	HOA008221	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-23	HOA008257	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-23	HOA008295	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-23	HOA008331	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-24	HOA008378	W REID CONSTRUCTION LTD	Lease Payment for the Constituency Office for the District of Exploits located in Bishop's Falls	1,650.00
01-Feb-24	HOA008412	W REID CONSTRUCTION LTD	Lease Payment for the Constituency Office for the District of Exploits located in Bishop's Falls	1,650.00
01-Mar-24	HOA008452	W REID CONSTRUCTION LTD	Lease Payment for the Constituency Office for the District of Exploits located in Bishop's Falls	1,650.00

Period Activity:	19,350.00
Opening Balance:	0.00
Ending Balance:	19,350.00

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Rental of Short-term Accommodations
01-Apr-23 to 31-Mar-24

FORSEY, PLEAMAN, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24
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
Office Allowances - Office Start-up Costs
01-Apr-23 to 31-Mar-24

FORSEY, PLEAMAN, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24
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
Office Allowances - Office Operations
01-Apr-23 to 31-Mar-24

FORSEY, PLEAMAN, MHA

Page: 1 of 3

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	31-Mar-24
Expenditures Processed to Date (Net of HST):	\$4,083.20
Funds Available (Net of HST):	\$6,351.80
Percent of Funds Expended to Date:	39.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Apr-23	62763924	STAPLES PROFESSIONAL INC	Staples Plastic Frame, 8.5' x 11', Redwood Accent. Item #STP20190	334.56
14-Apr-23	T893671	GRAND & TOY LIMITED	Brother Black High Yield Laser Toner Cartridge Item # TN650	129.00
03-May-23	T940287	GRAND & TOY LIMITED	Brother Laser Black Image Drum Item # DR620	184.83
03-May-23	T940287	GRAND & TOY LIMITED	Freight	6.77
30-May-23	7332	ANOTHER NEWFOUNDLAND DRAMA COMPANY INC	Single advertisement for MHA Pleaman Forsey in the Queen Street Dinner Theatre 2023 Program	400.00
10-Jun-23	0000JUN1023	NORTHCLIFFE DRAMA CLUB	Single Business Card Advertisement for MHA Pleaman Forsey in the Northcliffe Drama Club's Drama Festival Program Booklet	50.00
16-Jun-23	MECMS1212058	Canada Post	Description: Stamps	10.61
20-Jun-23	11699	EXPLOITS REGIONAL CHAMBER OF	Single Business Card Advertisement for MHA Pleaman Forsey in the placements being produced by the Exploits Regional Chamber of Commerce	235.00
27-Jun-23	2023452840	TOWN OF GRAND FALLS-WINDSOR	Single advertisement for MHA Pleaman Forsey in the Kelly Ford Exploits Valley Salmon Festival Brochure	500.00
09-Aug-23	0023	BISHOP'S FALLS RIVERFEST	Single advertisement for MHA Pleaman Forsey in the Bishop's Falls Riverfest Program	100.00
30-Aug-23	HOA008239	GRAND FALLS-WINDSOR FIRE DEPT	Single Business Card Advertisement for MHA Pleaman Forsey.	250.00
31-Aug-23	76	LIONS DISTRICT N3	Single Advertisement in the Lions District Directory for MHA Pleaman Forsey	120.00
05-Sep-23	40977	STAGG SIGNS & GRAPHICS INC	Construct of a 36' X 36' Diabond Sign for MHA Pleaman Forsey	225.00
26-Sep-23	100SEP2623	BOTWOOD COLLEGIATE	Single Advertisement for MHA Pleaman Forsey in the Botwood Collegiate's 3A Slo-pitch Softball Tournament Booklet	90.00
04-Oct-23	11746	EXPLOITS REGIONAL CHAMBER OF	Small Business Week Placemat Advertisement with the Exploits Regional Chamber of Commerce for MHA Pleaman Forsey	160.00
21-Oct-23	Cal 202403	EXPLOITS GROUND SEARCH & RESCUE TEAM	Single Advertisement for MHA Pleaman Forsey in the Exploits Ground Search & Rescue Team's 2024 Community Calendar	200.00
30-Oct-23	HOA008353	KIWANIS CLUB OF GRAND FALLS-WINDSOR	Quarter Page Advertisement for MHA Pleaman Forsey in the Kiwanis Music Festival Program	125.00



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-23 to 31-Mar-24

FORSEY, PLEAMAN, MHA

Page: 2 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-Oct-23	MECMS1224883	Canada Post	Description: Postage	5.53
22-Nov-23	24-007-SF5606	EXPLOITS VALLEY HIGH SCHOOL	Single Advertisement for MHA Pleaman Forsey in the 4A Provincials Booklet	100.00
03-Jan-24	E00295169	DICKS AND COMPANY LIMITED	3M Post it Notes, Original Pads, Canary Yellow, 3" x 3", 100 sheets per pad, Package/12, Product Code: 49034-00	11.52
03-Jan-24	E00295169	DICKS AND COMPANY LIMITED	Hilroy Twin Pocket Portfolio 11-3/4" x 9-1/2", Black, Product code: 37062-01	12.00
03-Jan-24	E00295169	DICKS AND COMPANY LIMITED	Paper Clips, #3, Corrugated, Box/100, Product Code:94202-00	1.35
03-Jan-24	E00295169	DICKS AND COMPANY LIMITED	Paper Mate Dryline, Disposal, Correction Tape, Package/2, Product Code: 19126-00	2.88
03-Jan-24	E00295169	DICKS AND COMPANY LIMITED	Binders, 3-ring, Letter Size, 2", Black, Polypropylene, Product Code: 35117-01	13.40
05-Jan-24	E00295285	DICKS AND COMPANY LIMITED	Winnable Zippered Padfolio, Letter, Black, Product Code: 45429-00	39.99
05-Jan-24	U543101	GRAND & TOY LIMITED	Nestlé Coffee-Mate Powdered Coffee Whitener, Easy-Pour Container, Original, 311 g. Product Code: 11001016	15.15
05-Jan-24	U543101	GRAND & TOY LIMITED	Shipping	6.77
05-Jan-24	U543885	GRAND & TOY LIMITED	Coffeemate and delivery for MHA Pleaman Forsey's Office	11.82
22-Jan-24	U585385	GRAND & TOY LIMITED	Coffee for MHA Pleaman Forsey's Office	47.98
22-Jan-24	U585397	GRAND & TOY LIMITED	Nescafe Taster's Choice Single-Serve Instant Coffee Stick Packs, Original, 80/BX Product Code: 11005773	58.86
30-Jan-24	23643	LEO MORGAN	Single Business Card Advertisement for MHA Pleaman Forsey in the 2024 E-Valley Professional Desktop being produced by Morgan Printing	250.00
02-Feb-24	02-02-2024	LIONS CLUB OF BISHOP'S FALLS	Single Advertisement for MHA Pleaman Forsey in the 40th Annual Lions Winter Carnival Booklet	100.00
23-Feb-24	MECMS1233733	Canada Post	Description: Postage Stamp and Booklet of Stamps	10.35
28-Feb-24	MECMS1233733	Canada Post	Description: Postage	16.84
29-Feb-24	262	PHILPOTT-LEE HOLDINGS LTD	New Jug and Water for MHA Pleaman Forsey's Office	32.99
08-Mar-24	65916498	STAPLES PROFESSIONAL INC	Staples Document Frames 8-1/2" x 11", Black with Gold Trim, 3 Pack. Item Number: STP36947	160.50
20-Mar-24	66021600	STAPLES PROFESSIONAL INC	CREDIT INV # 65916498	(160.50)
21-Mar-24	HOA008528	BOTWOOD AREA MINOR HOCKEY ASSOCIATION	Single Advertisement for MHA Pleaman Forsey in the Botwood Area Minor Hockey Association Provincial U-13 Hockey Tournament Booklet.	125.00
23-Apr-24	0112	TOWN OF GRAND FALLS-WINDSOR	Single Advertisement in The Town of Grand Falls - Windsor's Labour Day Booklet for MHA Pleaman Forsey	100.00



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-23 to 31-Mar-24

FORSEY, PLEAMAN, MHA

Page: 3 of 3

Period Activity:	4,083.20
Opening Balance:	0.00
Ending Balance:	4,083.20

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-23 to 31-Mar-24

FORSEY, PLEAMAN, MHA

Page: 1 of 3

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24
Expenditures Processed to Date (Net of HST): \$6,162.51

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Apr-23	265-032341806APR1223	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Exploits	24.99
15-Apr-23	HOA008074-APR	BELL CANADA	Bell Mobility Charges for the District of Exploits	60.00
18-Apr-23	HOA008075-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits	398.00
18-Apr-23	HOA008075-APR	BELL CANADA	Bell Landline Charges for the District of Exploits	96.56
12-May-23	265-032341806MAY1223	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Exploits	24.99
15-May-23	HOA008081-MAY	BELL CANADA	Bell Mobility Charges for the District of Exploits	55.00
18-May-23	HOA008082-MAY	BELL CANADA	Bell Landline Charges for the District of Exploits	96.26
18-May-23	HOA008082-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits	398.00
12-Jun-23	265-032341806JUN1223	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Exploits	24.99
15-Jun-23	HOA008156-JUN	BELL CANADA	Bell Mobility Charges for the District of Exploits	45.00
18-Jun-23	HOA008157-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits	398.00
18-Jun-23	HOA008157-JUN	BELL CANADA	Bell Landline Charges for the District of Exploits	97.26
12-Jul-23	265-032341806JUL1223	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Exploits	24.99
15-Jul-23	HOA008201-JUL	BELL CANADA	Bell Mobility Charges for the District of Exploits	50.00
18-Jul-23	HOA008200-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits	294.00
18-Jul-23	HOA008200-JUL	BELL CANADA	Bell Landline Charges for the District of Exploits	94.05
12-Aug-23	265-032341806AUG1223	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Exploits	24.99
15-Aug-23	HOA008204-AUG	BELL CANADA	Bell Mobility Charges for the District of Exploits	60.00
18-Aug-23	HOA008205-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits	294.00
18-Aug-23	HOA008205-AUG	BELL CANADA	Bell Landline Charges for the District of Exploits	92.78
12-Sep-23	265-032341806SEP1223	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Exploits	24.99
15-Sep-23	HOA008277-SEP	BELL CANADA	Bell Mobility Charges for the District of Exploits	60.00
18-Sep-23	HOA008278-SEP	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits	294.00



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-23 to 31-Mar-24

FORSEY, PLEAMAN, MHA

Page: 2 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Sep-23	HOA008278-SEP	BELL CANADA	Bell Landline Charges for the District of Exploits	96.03
12-Oct-23	265-032341806OCT1223	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Exploits	24.99
15-Oct-23	HOA008313-OCT	BELL CANADA	Bell Mobility Charges for the District of Exploits	45.00
18-Oct-23	HOA008314-OCT	BELL CANADA	Bell Landline Charges for the District of Exploits	93.35
18-Oct-23	HOA008314-OCT	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits	294.00
12-Nov-23	265-032341806NOV1223	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Exploits	24.99
15-Nov-23	HOA008357-NOV	BELL CANADA	Bell Mobility Charges for the District of Exploits	55.00
18-Nov-23	HOA008358-NOV	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits	294.00
18-Nov-23	HOA008358-NOV	BELL CANADA	Bell Landline Charges for the District of Exploits	97.04
12-Dec-23	265-032341806DEC1223	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Exploits	24.99
15-Dec-23	HOA008396	BELL CANADA	Bell Mobility Charges for the District of Exploits	60.00
18-Dec-23	HOA008397	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits	494.83
18-Dec-23	HOA008397	BELL CANADA	Bell Landline Charges for the District of Exploits	94.60
12-Jan-24	265-032341806JAN1224	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Exploits	24.99
15-Jan-24	HOA008434-JAN	BELL CANADA	Bell Mobility Charges for the District of Exploits	60.00
18-Jan-24	HOA008435-JAN	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits	299.00
18-Jan-24	HOA008435-JAN	BELL CANADA	Bell Landline Charges for the District of Exploits	96.28
12-Feb-24	265-032341806FEB1224	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Exploits	24.99
15-Feb-24	HOA008471-FEB	BELL CANADA	Bell Mobility Charges for the District of Exploits	50.00
18-Feb-24	HOA008472-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits	299.00
18-Feb-24	HOA008472-FEB	BELL CANADA	Bell Landline Charges for the District of Exploits	95.55
12-Mar-24	265-032341806MAR1224	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Exploits	24.99
15-Mar-24	HOA008522-MAR	BELL CANADA	Bell Mobility Charges for the District of Exploits	60.00
18-Mar-24	HOA008523-MAR	BELL CANADA	Bell Landline Charges for the District of Exploits	97.04
18-Mar-24	HOA008523-MAR	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits	299.00

Period Activity: 6,162.51



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-23 to 31-Mar-24

FORSEY, PLEAMAN, MHA

Page: 3 of 3

Opening Balance:	0.00
Ending Balance:	6,162.51

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-23 to 31-Mar-24

FORSEY, PLEAMAN, MHA

Page: 1 of 8

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24
Expenditures Processed to Date (Net of HST): \$8,524.65

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Apr-23	MECMS1204328		HIS Dinner	21.93
02-Apr-23	MECMS1204328		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to Mt. Pearl	163.23
02-Apr-23 to 05-Apr-23	MECMS1204328		HIS Private Accom(Island)	212.00
03-Apr-23	MECMS1204328		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.42
03-Apr-23 to 04-Apr-23	MECMS1204328		HIS Per Diem	87.72
04-Apr-23	MECMS1204328		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.42
05-Apr-23	MECMS1204328		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.42
05-Apr-23	MECMS1204328		HIS Dinner	21.93
06-Apr-23	MECMS1204328		HIS Breakfast	8.77
06-Apr-23	MECMS1204328		HIS Lunch	13.16
06-Apr-23	MECMS1204328		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mt. Pearl to Bishop's Falls	163.23
24-Apr-23	MECMS1205538		HIS Dinner	21.93
24-Apr-23	MECMS1205538		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to Mt. Pearl	163.23
24-Apr-23 to 26-Apr-23	MECMS1205538		HIS Private Accom(Island)	159.00
25-Apr-23	MECMS1205538		HIS Per Diem	43.86
25-Apr-23	MECMS1205538		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.42
26-Apr-23	MECMS1205538		HIS Per Diem	43.86
26-Apr-23	MECMS1205538		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.42
27-Apr-23	MECMS1205538		HIS Breakfast	8.77
27-Apr-23	MECMS1205538		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mt. Pearl to Bishop's Falls	163.23



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-23 to 31-Mar-24

FORSEY, PLEAMAN, MHA

Page: 2 of 8

Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Apr-23	MECMS1205538		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.42
30-Apr-23	MECMS1205973		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to Mt. Pearl	163.23
30-Apr-23	MECMS1205973		HIS Dinner	21.93
30-Apr-23 to 04-May-23	MECMS1206657		HIS Private Accom(Island)	265.00
01-May-23	MECMS1205973		HIS Per Diem	43.86
01-May-23	MECMS1205973		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.48
02-May-23	MECMS1205973		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.48
02-May-23	MECMS1205973		HIS Lunch	13.16
02-May-23	MECMS1205973		HIS Breakfast	8.77
03-May-23	MECMS1205973		HIS Dinner	21.93
03-May-23	MECMS1205973		HIS Breakfast	8.77
03-May-23	MECMS1205973		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.48
04-May-23	MECMS1205973		HIS Per Diem	43.86
04-May-23	MECMS1205973		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.48
05-May-23	MECMS1205973		HIS Lunch	13.16
05-May-23	MECMS1205973		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mt. Pearl to Bishop's Falls	164.07
05-May-23	MECMS1205973		HIS Breakfast	8.77
07-May-23	MECMS1206657		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to Mt. Pearl	164.07
07-May-23 to 10-May-23	MECMS1206657		HIS Private Accom(Island)	212.00
07-May-23	MECMS1206657		HIS Dinner	21.93
08-May-23	MECMS1206657		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl and St. John's (return)	11.48
08-May-23	MECMS1206657		HIS Breakfast	8.77
08-May-23	MECMS1206657		HIS Lunch	13.16



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-23 to 31-Mar-24

FORSEY, PLEAMAN, MHA

Page: 3 of 8

Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-May-23	MECMS1206657		HIS Per Diem	43.86
09-May-23	MECMS1206657		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.48
10-May-23	MECMS1206657		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	7.18
10-May-23	MECMS1206657		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	3.21
10-May-23	MECMS1206657		HIS Breakfast	8.77
10-May-23	MECMS1206657		HIS Dinner	21.93
11-May-23	MECMS1206657		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mt. Pearl to Bishop's Falls	122.25
11-May-23	MECMS1206657		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	8.55
11-May-23	MECMS1206657		HIS Per Diem	43.86
22-May-23	MECMS1208598		HIS Dinner	21.93
22-May-23	MECMS1208598		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to Mt. Pearl	122.25
22-May-23 to 25-May-23	MECMS1208598		HIS Private Accom(Island)	212.00
23-May-23	MECMS1208598		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	8.55
23-May-23	MECMS1208598		HIS Per Diem	43.86
24-May-23	MECMS1208598		HIS Dinner	21.93
24-May-23	MECMS1208598		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	8.55
24-May-23	MECMS1208598		HIS Breakfast	8.77
25-May-23	MECMS1208598		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	8.55
25-May-23	MECMS1208598		HIS Per Diem	43.86
26-May-23	MECMS1208598		HIS Breakfast	8.77
26-May-23	MECMS1208598		HIS Lunch	13.16
26-May-23	MECMS1208598		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mt. Pearl to Bishop's Falls	122.25
15-Oct-23	MECMS1222176		HIS Lunch	13.16



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-23 to 31-Mar-24

FORSEY, PLEAMAN, MHA

Page: 4 of 8

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Oct-23 to 19-Oct-23	MECMS1222176		HIS Private Accom(Island)	265.00
15-Oct-23	MECMS1222176		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to Mt. Pearl	126.46
15-Oct-23	MECMS1222176		HIS Dinner	21.93
16-Oct-23	MECMS1222176		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	8.85
16-Oct-23 to 17-Oct-23	MECMS1222176		HIS Per Diem	87.72
17-Oct-23	MECMS1222176		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	8.85
18-Oct-23	MECMS1222176		HIS Breakfast	8.77
18-Oct-23	MECMS1222176		HIS Dinner	21.93
18-Oct-23	MECMS1222176		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	8.85
19-Oct-23	MECMS1222176		HIS Per Diem	43.86
19-Oct-23	MECMS1222176		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	8.85
20-Oct-23	MECMS1222176		HIS Lunch	13.16
20-Oct-23	MECMS1222176		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Bishop's Falls	132.73
20-Oct-23	MECMS1222176		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's	4.42
20-Oct-23	MECMS1222176		HIS Breakfast	8.77
22-Oct-23	MECMS1222663		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to Mt. Pearl	126.46
22-Oct-23	MECMS1222663		HIS Dinner	21.93
22-Oct-23 to 25-Oct-23	MECMS1222663		HIS Private Accom(Island)	212.00
22-Oct-23	MECMS1222663		HIS Lunch	13.16
23-Oct-23	MECMS1222663		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	8.85
23-Oct-23 to 24-Oct-23	MECMS1222663		HIS Per Diem	87.72
24-Oct-23	MECMS1222663		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	8.85
25-Oct-23	MECMS1222663		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	8.85



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-23 to 31-Mar-24

FORSEY, PLEAMAN, MHA

Page: 5 of 8

Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Oct-23	MECMS1222663		HIS Breakfast	8.77
26-Oct-23	MECMS1222663		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mt. Pearl to Bishop's Falls	126.46
26-Oct-23	MECMS1222663		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	8.85
26-Oct-23	MECMS1222663		HIS Per Diem	43.86
29-Oct-23	MECMS1224883		HIS Dinner	21.93
29-Oct-23	MECMS1224883		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to Mt. Pearl	126.46
29-Oct-23 to 02-Nov-23	MECMS1224883		HIS Private Accom(Island)	265.00
30-Oct-23 to 31-Oct-23	MECMS1224883		HIS Per Diem	87.72
30-Oct-23	MECMS1224883		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	8.85
31-Oct-23	MECMS1224883		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	8.85
01-Nov-23	MECMS1224883		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	8.59
01-Nov-23	MECMS1224883		HIS Breakfast	8.77
01-Nov-23	MECMS1224883		HIS Dinner	21.93
02-Nov-23	MECMS1224883		HIS Per Diem	43.86
02-Nov-23	MECMS1224883		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	8.59
03-Nov-23	MECMS1224883		HIS Breakfast	8.77
03-Nov-23	MECMS1224883		HIS Lunch	13.16
03-Nov-23	MECMS1224883		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mt. Pearl to Bishop's Falls	122.70
14-Nov-23 to 15-Nov-23	MECMS1224883		HIS Private Accom(Island)	106.00
14-Nov-23	MECMS1224883		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	8.59
14-Nov-23	MECMS1224883		HIS Per Diem	43.86
14-Nov-23	MECMS1224883		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to Mt. Pearl	122.70



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-23 to 31-Mar-24

FORSEY, PLEAMAN, MHA

Page: 6 of 8

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Nov-23	MECMS1224883		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	8.59
15-Nov-23	MECMS1224883		HIS Breakfast	8.77
15-Nov-23	MECMS1224883		HIS Dinner	21.93
16-Nov-23	MECMS1224883		HIS Per Diem	43.86
16-Nov-23	MECMS1224883		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	8.59
16-Nov-23	MECMS1224883		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mt. Pearl to Bishop's Falls	122.70
03-Mar-24 to 06-Mar-24	MECMS1234884		HIS Private Accom(Island)	212.00
03-Mar-24	MECMS1234884		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to Mt. Pearl	164.37
03-Mar-24	MECMS1234884		HIS Dinner	21.93
04-Mar-24	MECMS1234884		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.50
04-Mar-24 to 05-Mar-24	MECMS1234884		HIS Per Diem	87.72
05-Mar-24	MECMS1234884		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.50
06-Mar-24	MECMS1234884		HIS Dinner	21.93
06-Mar-24	MECMS1234884		HIS Breakfast	8.77
06-Mar-24	MECMS1234884		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.50
07-Mar-24	MECMS1234884		HIS Per Diem	43.86
07-Mar-24	MECMS1234884		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mt. Pearl to Bishop's Falls	164.37
07-Mar-24	MECMS1234884		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.50
10-Mar-24	MECMS1235542		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to Mt. Pearl	164.37
10-Mar-24	MECMS1235542		HIS Dinner	21.93
10-Mar-24 to 13-Mar-24	MECMS1235542		HIS Private Accom(Island)	212.00
11-Mar-24	MECMS1235542		HIS Per Diem	43.86
11-Mar-24	MECMS1235542		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.50



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-23 to 31-Mar-24

FORSEY, PLEAMAN, MHA

Page: 7 of 8

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Mar-24	MECMS1235542		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.50
12-Mar-24	MECMS1235542		HIS Per Diem	43.86
13-Mar-24	MECMS1235542		HIS Dinner	21.93
13-Mar-24	MECMS1235542		HIS Breakfast	8.77
13-Mar-24	MECMS1235542		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.50
14-Mar-24	MECMS1235542		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mt. Pearl to Bishop's Falls	164.37
14-Mar-24	MECMS1235542		HIS Per Diem	43.86
18-Mar-24 to 21-Mar-24	MECMS1236424		HIS Private Accom(Island)	212.00
18-Mar-24	MECMS1236424		HIS Lunch	13.16
18-Mar-24	MECMS1236424		HIS Dinner	21.93
18-Mar-24	MECMS1236424		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to Mt. Pearl	164.37
19-Mar-24	MECMS1236424		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.50
19-Mar-24 to 20-Mar-24	MECMS1236424		HIS Per Diem	87.72
20-Mar-24	MECMS1236424		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.50
21-Mar-24	MECMS1236424		HIS Dinner	21.93
21-Mar-24	MECMS1236424		HIS Breakfast	8.77
21-Mar-24	MECMS1236424		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.50
22-Mar-24	MECMS1236424		HIS Breakfast	8.77
22-Mar-24	MECMS1236424		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mt. Pearl to Bishop's Falls	164.37
22-Mar-24	MECMS1236424		HIS Lunch	13.16

Period Activity: 8,524.65
Opening Balance: 0.00
Ending Balance: 8,524.65

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-23 to 31-Mar-24

FORSEY, PLEAMAN, MHA

Page: 8 of 8



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-23 to 31-Mar-24

FORSEY, PLEAMAN, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24
Expenditures Processed to Date (Net of HST): \$862.01

Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Dec-23	MECMS1227826		HNIS Private Accom(Island)	53.00
13-Dec-23	MECMS1227826		HNIS Dinner	21.93
14-Dec-23	MECMS1227826		HNIS Lunch	13.16
14-Dec-23	MECMS1227826		HNIS Breakfast	8.77
08-Jan-24 to 10-Jan-24	MECMS1230016		HNIS Private Accom(Island)	159.00
08-Jan-24	MECMS1230016		HNIS Dinner	21.93
08-Jan-24	MECMS1230016		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to Mt. Pearl	161.00
09-Jan-24	MECMS1230016		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.26
09-Jan-24	MECMS1230016		HNIS Breakfast	8.77
09-Jan-24	MECMS1230016		HNIS Dinner	21.93
10-Jan-24	MECMS1230016		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.26
10-Jan-24	MECMS1230016		HNIS Per Diem	43.86
11-Jan-24	MECMS1230016		HNIS Lunch	13.16
11-Jan-24	MECMS1230016		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.26
11-Jan-24	MECMS1230016		HNIS Breakfast	8.77
11-Jan-24	MECMS1230016		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mt. Pearl to Bishop's Falls	161.00
24-Jan-24	MECMS1230906		HNIS Lunch	13.16
24-Jan-24	MECMS1230906		HNIS Dinner	21.93
24-Jan-24	MECMS1230906		HNIS Private Accom(Island)	53.00
25-Jan-24	MECMS1230906		HNIS Per Diem	43.86

Period Activity: 862.01
Opening Balance: 0.00
Ending Balance: 862.01



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-23 to 31-Mar-24

FORSEY, PLEAMAN, MHA

Page: 2 of 2

--- End of Report ---



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-23 to 31-Mar-24

FORSEY, PLEAMAN, MHA

Page: 1 of 6

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$7,686.00
Transactions Processed as of:	31-Mar-24
Expenditures Processed to Date (Net of HST):	\$3,481.61
Funds Available (Net of HST):	\$4,204.39
Percent of Funds Expended to Date:	45.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Apr-23	MECMS1204328		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	19.99
13-Apr-23	MECMS1204328		I&EConst Dinner	21.93
28-Apr-23	MECMS1205538		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to GFW (return)	17.13
05-May-23	MECMS1205973		I&EConst Dinner	21.93
16-May-23	MECMS1208598		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Grand Falls-Windsor (return)	12.83
18-May-23	MECMS1208598		I&EConst Dinner	21.93
18-May-23	MECMS1208598		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Point Leamington (return)	31.36
27-May-23	MECMS1208598		I&EConst Dinner	21.93
27-May-23	MECMS1208598		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Peterview (return)	15.68
31-May-23	MECMS1208598		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Gander (return)	64.15
31-May-23	MECMS1208598		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Grand Falls - Windsor (return)	12.83
31-May-23	MECMS1208598		I&EConst Lunch	13.16
01-Jun-23	MECMS1208598		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	15.04
01-Jun-23	MECMS1208598		I&EConst Dinner	21.93
03-Jun-23	MECMS1212058		I&EConst Lunch	13.16
03-Jun-23	MECMS1212058		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Norris Arm (return)	22.93
06-Jun-23	MECMS1212058		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Norris Arm (return)	22.93
06-Jun-23	MECMS1212058		I&EConst Lunch	13.16
08-Jun-23	MECMS1212058		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	15.04
08-Jun-23	MECMS1212058		I&EConst Lunch	13.16
13-Jun-23	MECMS1212058		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Fortune Harbour (return)	55.53
13-Jun-23	MECMS1212058		I&EConst Lunch	13.16



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-23 to 31-Mar-24

FORSEY, PLEAMAN, MHA

Page: 2 of 6

Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Jun-23	MECMS1212058		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Grand Falls-Windsor (return)	12.89
15-Jun-23	MECMS1212058		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Grand Falls-Windsor (return)	12.89
15-Jun-23	MECMS1212058		I&EConst Lunch	13.16
24-Jun-23	MECMS1212058		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Leading Tickles (return)	55.89
24-Jun-23	MECMS1212058		I&EConst Dinner	21.93
30-Jun-23	MECMS1212058		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	15.04
01-Jul-23	MECMS1212058		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Norris Arm (return)	22.56
01-Jul-23	MECMS1212058		I&EConst Lunch	13.16
01-Jul-23	MECMS1212058		I&EConst Dinner	21.93
08-Jul-23	MECMS1215765		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Point Leamington (return)	31.03
08-Jul-23	MECMS1215765		I&EConst Lunch	13.16
11-Jul-23	MECMS1215765		I&EConst Lunch	13.16
11-Jul-23	MECMS1215765		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	14.81
13-Jul-23	MECMS1215765		I&EConst Dinner	21.93
13-Jul-23	MECMS1215765		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Grand Falls-Windsor (return)	12.69
15-Jul-23	MECMS1215765		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Grand Falls-Windsor (return)	12.69
15-Jul-23	MECMS1215765		I&EConst Dinner	21.93
20-Jul-23	MECMS1215765		I&EConst Dinner	21.93
20-Jul-23	MECMS1215765		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Grand Falls-Windsor (return)	12.69
21-Jul-23	MECMS1215765		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	14.81
21-Jul-23	MECMS1215765		I&EConst Lunch	13.16
22-Jul-23	MECMS1215765		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Peterview (return)	15.51
22-Jul-23	MECMS1215765		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Norris Arm (return)	22.56
22-Jul-23	MECMS1215765		I&EConst Lunch	13.16
29-Jul-23	MECMS1215765		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Fortune Harbour (return)	54.64



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-23 to 31-Mar-24

FORSEY, PLEAMAN, MHA

Page: 3 of 6

Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Jul-23	MECMS1215765		I&EConst Lunch	13.16
29-Jul-23	MECMS1215765		I&EConst Breakfast	8.77
29-Jul-23	MECMS1215765		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Glover's Harbour (return)	49.36
02-Aug-23	MECMS1215765		I&EConst Lunch	13.16
02-Aug-23	MECMS1215765		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Norris Arm (return)	23.41
05-Aug-23	MECMS1215765		I&EConst Lunch	13.16
05-Aug-23	MECMS1215765		I&EConst Dinner	21.93
05-Aug-23	MECMS1215765		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Leading Tickles	28.54
05-Aug-23	MECMS1215765		I&EConst Priv Accom(Island)	53.00
06-Aug-23	MECMS1215765		I&EConst Breakfast	8.77
06-Aug-23	MECMS1215765		I&EConst Priv Vehicle Usage - Description: Leading Tickles to Bishop's Falls	28.54
06-Aug-23	MECMS1215765		I&EConst Lunch	13.16
07-Aug-23	MECMS1215765		I&EConst Breakfast	8.77
07-Aug-23	MECMS1215765		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	15.36
07-Aug-23	MECMS1215765		I&EConst Lunch	13.16
11-Aug-23	MECMS1215765		I&EConst Lunch	13.16
11-Aug-23	MECMS1215765		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Norris Arm (return)	23.41
12-Aug-23	MECMS1215765		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Northern Arm (return)	19.02
12-Aug-23	MECMS1215765		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Norris Arm North (return)	31.46
12-Aug-23	MECMS1215765		I&EConst Lunch	13.16
14-Aug-23	MECMS1215765		I&EConst Lunch	13.16
14-Aug-23	MECMS1215765		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Peterview (return)	16.10
15-Aug-23	MECMS1215765		I&EConst Lunch	13.16
15-Aug-23	MECMS1215765		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Northern Arm(return)	19.02
26-Aug-23	MECMS1222176		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Northern Arm (return)	19.02
26-Aug-23	MECMS1222176		I&EConst Lunch	13.16
30-Aug-23	MECMS1222176		I&EConst Lunch	13.16



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-23 to 31-Mar-24

FORSEY, PLEAMAN, MHA

Page: 4 of 6

Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-Aug-23	MECMS1222176		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Point Leamington (return)	32.19
16-Sep-23	MECMS1222176		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Norris Arm (return)	23.87
11-Oct-23	MECMS1222176		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	15.48
21-Oct-23	MECMS1222663		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Leading Tickles (return)	57.52
21-Oct-23	MECMS1222663		I&EConst Dinner	21.93
27-Oct-23	MECMS1224883		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to GFW (return)	13.27
04-Nov-23	MECMS1224883		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Northern Arm (return)	18.61
04-Nov-23	MECMS1224883		I&EConst Dinner	21.93
04-Nov-23	MECMS1226086		I&EConst Priv Vehicle Usage - Description: Botwood to Bishop's Falls (Return)	20.15
05-Nov-23	MECMS1224883		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Point Leamington (return)	31.48
05-Nov-23	MECMS1224883		I&EConst Lunch	13.16
11-Nov-23	MECMS1224883		I&EConst Lunch	13.16
11-Nov-23	MECMS1224883		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	15.03
11-Nov-23	MECMS1226086		I&EConst Priv Vehicle Usage - Description: Botwood to Bishop's Falls (return)	20.15
17-Nov-23	MECMS1224883		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	15.03
17-Nov-23	MECMS1224883		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to GFW (return)	12.88
17-Nov-23	MECMS1224883		I&EConst Lunch	13.16
21-Nov-23	MECMS1227826		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	15.03
21-Nov-23	MECMS1227826		I&EConst Dinner	21.93
22-Nov-23	MECMS1227826		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Norris Arm (return)	22.89
22-Nov-23	MECMS1227826		I&EConst Lunch	13.16
23-Nov-23	MECMS1226086		I&EConst Dinner	21.93
23-Nov-23	MECMS1226086		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to St. John's	197.61
23-Nov-23	MECMS1226086		I&EConst Lunch	13.16
23-Nov-23	MECMS1227826		I&EConst Lunch	13.16
23-Nov-23	MECMS1227826		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Grand Falls - Windsor (return)	12.88
24-Nov-23	MECMS1226086		I&EConst Per Diem	43.86



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-23 to 31-Mar-24

FORSEY, PLEAMAN, MHA

Page: 5 of 6

Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Nov-23	MECMS1226086		I&EConst Lunch	13.16
25-Nov-23	MECMS1226086	Fairfield	Accommodations Start Date: 23-Nov-23; Accommodations End Date: 24-Nov-23	290.95
25-Nov-23	MECMS1226086		I&EConst Breakfast	8.77
25-Nov-23	MECMS1226086		I&EConst Priv Vehicle Usage - Description: St. John's to Bishop's Falls	197.61
25-Nov-23	MECMS1227826		I&EConst Dinner	21.93
25-Nov-23	MECMS1227826		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	15.03
01-Dec-23	MECMS1227826		I&EConst Dinner	21.93
01-Dec-23	MECMS1227826		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	14.88
06-Dec-23	MECMS1227826		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	14.88
07-Dec-23	MECMS1227826		I&EConst Lunch	13.16
07-Dec-23	MECMS1227826		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Norris Arm (return)	22.68
08-Dec-23	MECMS1227826		I&EConst Dinner	21.93
08-Dec-23	MECMS1227826		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	14.88
15-Dec-23	MECMS1227826		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	14.88
15-Dec-23	MECMS1227826		I&EConst Dinner	21.93
06-Feb-24	MECMS1233733		I&EConst Lunch	13.16
06-Feb-24	MECMS1233733		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Norris Arm (return)	30.46
07-Feb-24	MECMS1233733		I&EConst Lunch	13.16
07-Feb-24	MECMS1233733		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Point Leamington (return)	41.89
20-Feb-24	MECMS1233733		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Cottrell's Cove (return)	68.54
20-Feb-24	MECMS1233733		I&EConst Lunch	13.16
21-Feb-24	MECMS1233733		I&EConst Lunch	13.16
21-Feb-24	MECMS1233733		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Leading Tickles (return)	74.25
22-Feb-24	MECMS1233733		I&EConst Lunch	13.16
22-Feb-24	MECMS1233733		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Grand Falls - Windsor (return)	17.13
22-Feb-24	MECMS1233733		I&EConst Dinner	21.93
22-Feb-24	MECMS1233733		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Norris Arm North (return)	40.93



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-23 to 31-Mar-24

FORSEY, PLEAMAN, MHA

Page: 6 of 6

Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-Feb-24	MECMS1233733		I&EConst Lunch	13.16
23-Feb-24	MECMS1233733		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Northern Arm (return)	24.75
24-Feb-24	MECMS1233733		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	19.99
24-Feb-24	MECMS1233733		I&EConst Dinner	21.93
09-Mar-24	MECMS1235542		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	20.12
15-Mar-24	MECMS1235542		I&EConst Lunch	13.16
15-Mar-24	MECMS1235542		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Norris Arm (return)	30.67
16-Mar-24	MECMS1235542		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Peterview (return)	21.09
16-Mar-24	MECMS1235542		I&EConst Lunch	13.16

Period Activity: 3,481.61
Opening Balance: 0.00
Ending Balance: 3,481.61

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-23 to 31-Mar-24

FORSEY, PLEAMAN, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24
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
Constituency Allowance
01-Apr-23 to 31-Mar-24

FORSEY, PLEAMAN, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	31-Mar-24
Expenditures Processed to Date (Net of HST):	\$800.57
Funds Available (Net of HST):	\$1,808.43
Percent of Funds Expended to Date:	30.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-Apr-23	MECMS1205538	Dominion	Description: Drinks for constituency lunch event	23.46
27-Apr-23	HOA008073	ROYAL CANADIAN LEGION (BR 5 BOTWOOD)	Battle of the Atlantic Wreath for MHA Pleaman Forsey	45.00
27-Apr-23	MECMS1205538	Old Town Pizza	Description: Constituency lunch event	198.65
28-Apr-23	MECMS1205538	Sonny's Flowers	Description: National Day of Mourning Wreath for April 28, 2023	75.66
30-Jun-23	MECMS1212058	Dean's Greenhouse	Description: Memorial Day Wreath (2) Bishop's Falls and Norris Arm	161.40
11-Jul-23	HOA008161	ROYAL CANADIAN LEGION (BR 5 BOTWOOD)	Memorial Wreath for MHA Pleaman Forsey	45.00
09-Nov-23	MECMS1224883	Dean's Greenhouse	Description: Two wreaths for Remembrance Day - Norris Arm and Bishop's Falls	161.40
14-Nov-23	HOA008354	ROYAL CANADIAN LEGION (BR 5 BOTWOOD)	Remembrance Day Wreath	90.00

Period Activity:	800.57
Opening Balance:	0.00
Ending Balance:	800.57

---- End of Report ----