



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-23 to 31-Mar-24

FORSEY, PLEAMAN, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-23 to 31-Mar-24 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-24 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	19,350.00	19,350.00	19,350.00	0.00	100.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	4,083.20	4,083.20	6,351.80	39.1%
Total Office Allowances		23,433.20	23,433.20		
Operational Resources					
Operational Resources	--	6,162.51	6,162.51	--	--
Total Operational Resources		6,162.51	6,162.51		
Travel & Living Allowances					
House in Session	--	8,524.65	8,524.65	--	--
House Not in Session	--	862.01	862.01	--	--
Intra & Extra-Constituency Travel	7,686.00	3,481.61	3,481.61	4,204.39	45.3%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		12,868.27	12,868.27		
Constituency Allowance					
Constituency Allowance	2,609.00	800.57	800.57	1,808.43	30.7%
Total Constituency Allowance		800.57	800.57		
Total Expenditures					
		43,264.55	43,264.55		

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