House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

Office Allowances - Office Accommodations

01-Apr-23 to 30-Sep-23

FORSEY, PLEAMAN, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$19,200.00
Transactions Processed as of:	30-Sep-23
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-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

Period Activity:	9,600.00
Opening Balance:	0.00
Ending Balance:	9,600.00

---- End of Report ----

House of Assembly
Newfoundland and Labrador
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Office Allowances - Rental of Short-term Accommodations

01-Apr-23 to 30-Sep-23

FORSEY, PLEAMAN, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	30-Sep-23
Expenditures Processed to Date (Net of HST):	$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
			Period Activity:	0.00
			Opening Balance:	0.00
			Ending Balance:	0.00

---- End of Report ----

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Newfoundland and Labrador
Member Accountability and Disclosure Report

Office Allowances - Office Start-up Costs

01-Apr-23 to 30-Sep-23

FORSEY, PLEAMAN, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	30-Sep-23
Expenditures Processed to Date (Net of HST):	$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
			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 30-Sep-23

FORSEY, PLEAMAN, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$10,435.00
Transactions Processed as of:	30-Sep-23
Expenditures Processed to Date (Net of HST):	$2,545.77
Funds Available (Net of HST):	$7,889.23
Percent of Funds Expended to Date:	24.4%

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	Freight	6.77
03-May-23	T940287	GRAND & TOY LIMITED	Brother Laser Black Image Drum Item # DR620	184.83
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

Period Activity:	2,545.77
Opening Balance:	0.00
Ending Balance:	2,545.77

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-23 to 30-Sep-23

FORSEY, PLEAMAN, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-23
Expenditures Processed to Date (Net of HST): $2,678.85

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	Bell Landline Charges for the District of Exploits	92.78
18-Aug-23	HOA008205-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits	294.00
12-Sep-23	265-032341806SEP1223	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Exploits	24.99

Period Activity: 2,678.85
Opening Balance: 0.00

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Operational Resources
01-Apr-23 to 30-Sep-23

FORSEY, PLEAMAN, MHA

Ending Balance: 2,678.85

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-23 to 30-Sep-23

FORSEY, PLEAMAN, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-23
Expenditures Processed to Date (Net of HST): $3,533.73

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

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Travel & Living Allowances - House in Session
01-Apr-23 to 30-Sep-23

FORSEY, PLEAMAN, MHA

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

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Travel & Living Allowances - House in Session
01-Apr-23 to 30-Sep-23

FORSEY, PLEAMAN, MHA

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

Period Activity: 3,533.73

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-23 to 30-Sep-23

FORSEY, PLEAMAN, MHA

Opening Balance:	0.00
Ending Balance:	3,533.73

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

Travel & Living Allowances - House Not in Session

01-Apr-23 to 30-Sep-23

FORSEY, PLEAMAN, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	30-Sep-23
Expenditures Processed to Date (Net of HST):	$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
			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

Travel & Living Allowances - Intra & Extra-Constituency Travel

01-Apr-23 to 30-Sep-23

FORSEY, PLEAMAN, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$7,686.00
Transactions Processed as of:	30-Sep-23
Expenditures Processed to Date (Net of HST):	$1,454.10
Funds Available (Net of HST):	$6,231.90
Percent of Funds Expended to Date:	18.9%

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 Priv Vehicle Usage - Description: Bishop's Falls to Peterview (return)	15.68
27-May-23	MECMS1208598		I&EConst Dinner	21.93
31-May-23	MECMS1208598		I&EConst Lunch	13.16
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
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 Lunch	13.16
08-Jun-23	MECMS1212058		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	15.04
13-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

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Newfoundland and Labrador
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Travel & Living Allowances - Intra & Extra-Constituency Travel

01-Apr-23 to 30-Sep-23

FORSEY, PLEAMAN, MHA

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 Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	14.81
11-Jul-23	MECMS1215765		I&EConst Lunch	13.16
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 Dinner	21.93
15-Jul-23	MECMS1215765		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Grand Falls-Windsor (return)	12.69
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 Lunch	13.16
21-Jul-23	MECMS1215765		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	14.81
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 Breakfast	8.77
29-Jul-23	MECMS1215765		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 30-Sep-23

FORSEY, PLEAMAN, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Jul-23	MECMS1215765		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Glover's Harbour (return)	49.36
29-Jul-23	MECMS1215765		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Fortune Harbour (return)	54.64
02-Aug-23	MECMS1215765		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Norris Arm (return)	23.41
02-Aug-23	MECMS1215765		I&EConst Lunch	13.16
05-Aug-23	MECMS1215765		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Leading Tickles	28.54
05-Aug-23	MECMS1215765		I&EConst Dinner	21.93
05-Aug-23	MECMS1215765		I&EConst Priv Accom(Island)	53.00
05-Aug-23	MECMS1215765		I&EConst Lunch	13.16
06-Aug-23	MECMS1215765		I&EConst Priv Vehicle Usage - Description: Leading Tickles to Bishop's Falls	28.54
06-Aug-23	MECMS1215765		I&EConst Breakfast	8.77
06-Aug-23	MECMS1215765		I&EConst Lunch	13.16
07-Aug-23	MECMS1215765		I&EConst Lunch	13.16
07-Aug-23	MECMS1215765		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	15.36
07-Aug-23	MECMS1215765		I&EConst Breakfast	8.77
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 Lunch	13.16
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
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 Priv Vehicle Usage - Description: Bishop's Falls to Northern Arm(return)	19.02
15-Aug-23	MECMS1215765		I&EConst Lunch	13.16

Period Activity:	1,454.10
Opening Balance:	0.00
Ending Balance:	1,454.10

---- End of Report ----

FORSEY, PLEAMAN, MHA

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

Travel & Living Allowances - Helicopter Travel

01-Apr-23 to 30-Sep-23

FORSEY, PLEAMAN, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	30-Sep-23
Expenditures Processed to Date (Net of HST):	$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
			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 30-Sep-23

FORSEY, PLEAMAN, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$2,609.00
Transactions Processed as of:	30-Sep-23
Expenditures Processed to Date (Net of HST):	$549.17
Funds Available (Net of HST):	$2,059.83
Percent of Funds Expended to Date:	21.0%

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

Period Activity:	549.17
Opening Balance:	0.00
Ending Balance:	549.17

---- End of Report ----