



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-23 to 30-Sep-23

FORSEY, PLEAMAN, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-23 to 30-Sep-23 (Net of HST)	Expenditures Year to Date 01-Apr- to 30-Sep-23 (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	2,545.77	2,545.77	7,889.23	24.4%
Total Office Allowances		12,145.77	12,145.77		
Operational Resources					
Operational Resources	--	2,678.85	2,678.85	--	--
Total Operational Resources		2,678.85	2,678.85		
Travel & Living Allowances					
House in Session	--	3,533.73	3,533.73	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	7,686.00	1,454.10	1,454.10	6,231.90	18.9%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		4,987.83	4,987.83		
Constituency Allowance					
Constituency Allowance	2,609.00	549.17	549.17	2,059.83	21.0%
Total Constituency Allowance		549.17	549.17		
Total Expenditures		20,361.62	20,361.62		

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