



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-24 to 31-Mar-25

FORSEY, PLEAMAN, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-24 to 31-Mar-25 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-25 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	19,800.00	19,800.00	19,800.00	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	6,717.36	6,717.36	3,717.64	64.4%
Total Office Allowances		26,517.36	26,517.36		
Operational Resources					
Operational Resources	--	8,102.76	8,102.76	--	--
Total Operational Resources		8,102.76	8,102.76		
Travel & Living Allowances					
House in Session	--	9,166.38	9,166.38	--	--
House Not in Session	--	1,682.70	1,682.70	--	--
Intra & Extra-Constituency Travel	7,130.00	2,826.40	2,826.40	4,303.60	39.6%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		13,675.48	13,675.48		
Constituency Allowance					
Constituency Allowance	2,609.00	780.66	780.66	1,828.34	29.9%
Total Constituency Allowance		780.66	780.66		
Total Expenditures					
		49,076.26	49,076.26		

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