



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-24 to 30-Sep-24

**FORSEY, PLEAMAN, MHA**

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$19,800.00
Transactions Processed as of:	30-Sep-24
Expenditures Processed to Date (Net of HST):	\$9,900.00
Funds Available (Net of HST):	\$9,900.00
Percent of Funds Expended to Date:	50.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-24	HOA008497	W REID CONSTRUCTION LTD	Lease Payment for the Constituency Office for the District of Exploits located in Bishop's Falls.	1,650.00
01-May-24	HOA008547	W REID CONSTRUCTION LTD	Lease Payment for the Constituency Office for the District of Exploits located in Bishop's Falls.	1,650.00
01-Jun-24	HOA008590	W REID CONSTRUCTION LTD	Lease Payment for the Constituency Office for the District of Exploits located in Bishop's Falls.	1,650.00
01-Jul-24	HOA008639	W REID CONSTRUCTION LTD	Lease Payment for the Constituency Office for the District of Exploits located in Bishop's Falls.	1,650.00
01-Aug-24	HOA008674	W REID CONSTRUCTION LTD	Lease Payment for the Constituency Office for the District of Exploits located in Bishop's Falls.	1,650.00
01-Sep-24	HOA008716	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:	9,900.00
Opening Balance:	0.00
Ending Balance:	9,900.00

---- End of Report ----



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**Office Allowances - Rental of Short-term Accommodations**  
01-Apr-24 to 30-Sep-24

**FORSEY, PLEAMAN, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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 ----



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**Office Allowances - Office Start-up Costs**  
01-Apr-24 to 30-Sep-24

**FORSEY, PLEAMAN, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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 ----



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**Office Allowances - Office Operations**  
01-Apr-24 to 30-Sep-24

**FORSEY, PLEAMAN, MHA**

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	30-Sep-24
Expenditures Processed to Date (Net of HST):	\$3,333.21
Funds Available (Net of HST):	\$7,101.79
Percent of Funds Expended to Date:	31.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Jun-24	U934174	GRAND & TOY LIMITED	St. James Awards and Certificate Frame, Milano Cherry, 13-1/2" x 11", Product Code: 83912	381.30
14-Jun-24	7423	ANOTHER NEWFOUNDLAND DRAMA COMPANY INC	Single Advertisement for MHA Pleaman Forsey in the Queen Street Dinner Theatre's 2024 Event Program	400.00
24-Jun-24	24188	LEO MORGAN	Single Advertisement for MHA Pleaman Forsey on Restaurant Placemats	350.00
26-Jun-24	12007	EXPLOITS REGIONAL CHAMBER OF	Single Advertisement for MHA Pleaman Forsey in the Exploits Chamber of Commerce's 2024/2025 Business Directory	135.00
27-Jun-24	2024494353	TOWN OF GRAND FALLS-WINDSOR	Single Advertisement for MHA Pleaman Forsey for the Kelly Ford Exploits Valley Salmon Festival 2024 Booklet	500.00
28-Jun-24	HOAJVNW-25014		Canada Post charges for Parcel Post for May 2024.	38.90
06-Aug-24	E00300270	DICKS AND COMPANY LIMITED	File Folders, Legal Size, Reversible, Kraft, Box/100 Product Code: 24084-08	38.34
09-Aug-24	12030	EXPLOITS REGIONAL CHAMBER OF	Single Business Card Advertisement for MHA Pleaman Forsey in the placemats for the Explore Exploits Summer Festival	225.00
20-Aug-24	MECMS1251440	Canada Post	Description: Booklet of 10 stamps	10.00
20-Aug-24	MECMS1251440	Canada Post	Description: Postage	16.67
21-Aug-24	313	PHILPOTT-LEE HOLDINGS LTD	Water Jug Refill (18.9L)	24.00
23-Sep-24	233251	TRIWARE TECHNOLOGIES INCORPORATED	HP W2020X 414X - Black Toner Cartridge	239.00
23-Sep-24	233251	TRIWARE TECHNOLOGIES INCORPORATED	HP W2021X 414X - Cyan Toner Cartridge	325.00
23-Sep-24	233251	TRIWARE TECHNOLOGIES INCORPORATED	HP W2023X 414X - Magenta Toner Cartridge	325.00
23-Sep-24	233251	TRIWARE TECHNOLOGIES INCORPORATED	HP W2022X 414X - Yellow Toner Cartridge	325.00



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Period Activity:	3,333.21
Opening Balance:	0.00
Ending Balance:	3,333.21

---- End of Report ----



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**Operational Resources**  
01-Apr-24 to 30-Sep-24

**FORSEY, PLEAMAN, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-24  
Expenditures Processed to Date (Net of HST): \$4,414.67

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Apr-24	265-032341806APR1224	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Exploits	24.99
15-Apr-24	HOA008571-APR	BELL CANADA	Bell Mobility Charges for the District of Exploits	60.00
18-Apr-24	HOA008572-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits	299.00
18-Apr-24	HOA008572-APR	BELL CANADA	Bell Landline Charges for the District of Exploits	97.88
12-May-24	265-032341806MAY1224	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Exploits	24.99
15-May-24	HOA008611-MAY	BELL CANADA	Bell Mobility Charges for the District of Exploits	50.00
18-May-24	HOA008612-MAY	BELL CANADA	Bell Landline Charges for the District of Exploits	94.89
18-May-24	HOA008612-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits	299.00
12-Jun-24	265-032341806JUN1224	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Exploits	24.99
15-Jun-24	HOA008653-JUN	BELL CANADA	Bell Mobility Charges for the District of Exploits	60.00
18-Jun-24	HOA008654-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits	299.00
18-Jun-24	HOA008654-JUN	BELL CANADA	Bell Landline Charges for the District of Exploits	93.24
12-Jul-24	265-032341806JUL1224	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Exploits	24.99
15-Jul-24	HOA008686-JUL	BELL CANADA	Bell Mobility Charges for the District of Exploits	50.00
18-Jul-24	HOA008687-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits	291.00
18-Jul-24	HOA008687-JUL	BELL CANADA	Bell Landline Charges for the District of Exploits	92.83
12-Aug-24	265-032341806AUG1224	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Exploits	24.99
10-Sep-24	101607	EAST COM INCORPORATED	iPhone 15 Case - Otterbox	109.90
10-Sep-24	101607	EAST COM INCORPORATED	USB-C Power Wall Block	119.80
10-Sep-24	101607	EAST COM INCORPORATED	USB-C to USB-C Charging Cable	55.90
10-Sep-24	101607	EAST COM INCORPORATED	iPhone 15 Screen Protector	39.90



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Sep-24	101607	EAST COM INCORPORATED	iPhone Replacement for MHA Pleaman Forsey	861.00
10-Sep-24	101607	EAST COM INCORPORATED	iPhone Replacement for MHA Pleaman Forsey's Constituency Assistant	861.00
12-Sep-24	265- 032341806SEP1224	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Exploits	24.99
15-Sep-24	HOA008738-AUG	BELL CANADA	Bell Mobility Charges for the District of Exploits	(45.00)
15-Sep-24	HOA008738-AUG	BELL CANADA	Bell Mobility Charges for the District of Exploits	45.00
15-Sep-24	HOA008771-AUG	BELL CANADA	Bell Mobility Charges for the District of Exploits	45.00
18-Sep-24	HOA008739-AUG	BELL CANADA	Bell Landline Charges for the District of Exploits	94.39
18-Sep-24	HOA008739-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits	291.00

Period Activity: 4,414.67  
Opening Balance: 0.00  
Ending Balance: 4,414.67

---- End of Report ----



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**Travel & Living Allowances - House in Session**  
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**FORSEY, PLEAMAN, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-24  
Expenditures Processed to Date (Net of HST): \$4,388.26

Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Apr-24	MECMS1239283		HIS Dinner	21.93
14-Apr-24	MECMS1239283		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to Mt. Pearl	167.59
14-Apr-24 to 18-Apr-24	MECMS1239283		HIS Private Accom(Island)	265.00
15-Apr-24 to 16-Apr-24	MECMS1239283		HIS Per Diem	87.72
15-Apr-24	MECMS1239283		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.73
16-Apr-24	MECMS1239283		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.73
17-Apr-24	MECMS1239283		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.73
17-Apr-24	MECMS1239283		HIS Dinner	21.93
17-Apr-24	MECMS1239283		HIS Breakfast	8.77
18-Apr-24	MECMS1239283		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.73
18-Apr-24	MECMS1239283		HIS Per Diem	43.86
19-Apr-24	MECMS1239283		HIS Breakfast	8.77
19-Apr-24	MECMS1239283		HIS Lunch	13.16
19-Apr-24	MECMS1239283		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mt. Pearl to Bishop's Falls	167.59
22-Apr-24 to 25-Apr-24	MECMS1240331		HIS Private Accom(Island)	212.00
22-Apr-24	MECMS1240331		HIS Lunch	13.16
22-Apr-24	MECMS1240331		HIS Dinner	21.93
22-Apr-24	MECMS1240331		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to Mt. Pearl	167.59
23-Apr-24	MECMS1240331		HIS Per Diem	43.86
23-Apr-24	MECMS1240331		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.73



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Apr-24	MECMS1240331		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.73
24-Apr-24	MECMS1240331		HIS Breakfast	8.77
24-Apr-24	MECMS1240331		HIS Dinner	21.93
25-Apr-24	MECMS1240331		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.73
25-Apr-24	MECMS1240331		HIS Per Diem	43.86
26-Apr-24	MECMS1240331		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mt. Pearl to Bishop's Falls	167.59
26-Apr-24	MECMS1240331		HIS Breakfast	8.77
26-Apr-24	MECMS1240331		HIS Lunch	13.16
29-Apr-24	MECMS1240331		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to St. John's	173.46
29-Apr-24	MECMS1240331		HIS Priv Vehicle Usage - Number of Trips: 0; Description: St. John's to Mt. Pearl	5.86
29-Apr-24 to 01-May-24	MECMS1240331		HIS Private Accom(Island)	159.00
29-Apr-24	MECMS1240331		HIS Per Diem	43.86
30-Apr-24	MECMS1240331		HIS Per Diem	43.86
30-Apr-24	MECMS1240331		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.73
01-May-24	MECMS1240331		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.90
01-May-24	MECMS1240331		HIS Breakfast	8.77
01-May-24	MECMS1240331		HIS Lunch	13.16
02-May-24	MECMS1240331		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's	5.96
02-May-24	MECMS1240331		HIS Per Diem	43.86
02-May-24	MECMS1240331		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Bishop's Falls	176.13
12-May-24 to 15-May-24	MECMS1241696		HIS Private Accom(Island)	212.00
12-May-24	MECMS1241696		HIS Dinner	21.93
12-May-24	MECMS1241696		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to Mt. Pearl	170.18
12-May-24	MECMS1241696		HIS Lunch	13.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-May-24 to 14-May-24	MECMS1241696		HIS Per Diem	87.72
13-May-24	MECMS1241696		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.90
14-May-24	MECMS1241696		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.90
15-May-24	MECMS1241696		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.90
15-May-24	MECMS1241696		HIS Dinner	21.93
16-May-24	MECMS1241696		HIS Per Diem	43.86
16-May-24	MECMS1241696		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.90
16-May-24	MECMS1241696		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mt. Pearl to Bishop's Falls	170.18
20-May-24	MECMS1243845		HIS Lunch	13.16
20-May-24 to 29-May-24	MECMS1243845		HIS Private Accom(Island)	530.00
20-May-24	MECMS1243845		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Bishop's Falls to Mt. Pearl	78.96
20-May-24	MECMS1243845		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to Mt. Pearl	65.49
20-May-24	MECMS1243845		HIS Dinner	21.93
21-May-24	MECMS1243845		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	8.98
21-May-24	MECMS1243845		HIS Per Diem	43.86
22-May-24	MECMS1243845		HIS Dinner	21.93
22-May-24	MECMS1243845		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	8.98
22-May-24	MECMS1243845		HIS Breakfast	8.77
23-May-24 to 28-May-24	MECMS1243845		HIS Per Diem	263.16
23-May-24	MECMS1243845		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	8.98



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**FORSEY, PLEAMAN, MHA**

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-May-24	MECMS1243845		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	8.98
28-May-24	MECMS1243845		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	8.98
29-May-24	MECMS1243845		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	8.98
29-May-24	MECMS1243845		HIS Dinner	21.93
29-May-24	MECMS1243845		HIS Breakfast	8.77
30-May-24	MECMS1243845		HIS Breakfast	8.77
30-May-24	MECMS1243845		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mt. Pearl to Bishop's Falls	128.35
30-May-24	MECMS1243845		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	8.98
30-May-24	MECMS1243845		HIS Lunch	13.16

Period Activity: 4,388.26  
Opening Balance: 0.00  
Ending Balance: 4,388.26

---- End of Report ----



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**Travel & Living Allowances - House Not in Session**  
01-Apr-24 to 30-Sep-24

**FORSEY, PLEAMAN, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-24  
Expenditures Processed to Date (Net of HST): \$1,467.34

Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-Jun-24	MECMS1246107		HNIS Breakfast	8.77
26-Jun-24	MECMS1246107		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Bishop's Falls to St. John's (return)	258.53
26-Jun-24	MECMS1246107		HNIS Dinner	21.93
30-Jun-24	MECMS1246107		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to Mt. Pearl	124.89
30-Jun-24	MECMS1246107		HNIS Dinner	21.93
30-Jun-24	MECMS1246107		HNIS Private Accom(Island)	53.00
01-Jul-24	MECMS1246107		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's	4.38
01-Jul-24	MECMS1246107		HNIS Breakfast	8.77
01-Jul-24	MECMS1246107		HNIS Lunch	13.16
01-Jul-24	MECMS1246107		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Bishop's Falls	129.45
13-Aug-24	MECMS1251440		HNIS Lunch	13.16
13-Aug-24	MECMS1251440		HNIS Dinner	21.93
13-Aug-24	MECMS1251440		HNIS Private Accom(Island)	53.00
13-Aug-24	MECMS1251440		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: St. John's to Mt. Pearl	4.37
13-Aug-24	MECMS1251440		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to St. John's	129.11
14-Aug-24	MECMS1251440		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mt. Pearl to Bishop's Falls	124.75
14-Aug-24	MECMS1251440		HNIS Breakfast	8.77
14-Aug-24	MECMS1251440		HNIS Lunch	13.16
15-Sep-24 to 16-Sep-24	MECMS1253831		HNIS Private Accom(Island)	106.00
15-Sep-24	MECMS1253831		HNIS Dinner	21.93
15-Sep-24	MECMS1253831		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to Mt. Pearl	121.76



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Sep-24	MECMS1253831		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	8.52
16-Sep-24	MECMS1253831		HNIS Per Diem	43.86
17-Sep-24	MECMS1253831		HNIS Breakfast	8.77
17-Sep-24	MECMS1253831		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mt. Pearl to Bishop's Falls	121.76
17-Sep-24	MECMS1253831		HNIS Lunch	13.16
17-Sep-24	MECMS1253831		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	8.52

Period Activity: 1,467.34  
Opening Balance: 0.00  
Ending Balance: 1,467.34

---- End of Report ----



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**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
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**FORSEY, PLEAMAN, MHA**

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$7,130.00
Transactions Processed as of:	30-Sep-24
Expenditures Processed to Date (Net of HST):	\$1,366.34
Funds Available (Net of HST):	\$5,763.66
Percent of Funds Expended to Date:	19.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-24	MECMS1239283		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	20.52
20-Apr-24	MECMS1240331		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Peterview (return)	21.50
20-Apr-24	MECMS1240331		I&EConst Lunch	13.16
28-Apr-24	MECMS1240331		I&EConst Lunch	13.16
28-Apr-24	MECMS1240331		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to GFW (return)	17.59
05-May-24	MECMS1241696		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	20.84
05-May-24	MECMS1241696		I&EConst Lunch	13.16
06-May-24	MECMS1241696		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	20.84
10-May-24	MECMS1241696		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Grand Falls-Windsor (return)	17.86
01-Jun-24	MECMS1243845		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Peterview (return)	16.02
01-Jun-24	MECMS1243845		I&EConst Dinner	21.93
02-Jun-24	MECMS1243845		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Leading Ticks (return)	56.81
07-Jun-24	MECMS1246107		I&EConst Lunch	13.16
07-Jun-24	MECMS1246107		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Norris Arm (return)	23.31
15-Jun-24	MECMS1246107		I&EConst Dinner	21.93
15-Jun-24	MECMS1246107		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Norris Arm (return)	23.31
15-Jun-24	MECMS1246107		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	15.29
23-Jun-24	MECMS1246107		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	15.29
23-Jun-24	MECMS1246107		I&EConst Lunch	13.16
23-Jun-24	MECMS1246107		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	15.29
24-Jun-24	MECMS1246107		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Leading Ticks (return)	56.81
24-Jun-24	MECMS1246107		I&EConst Lunch	13.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Jun-24	MECMS1246107		I&EConst Lunch	13.16
25-Jun-24	MECMS1246107		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Northern Arm (return)	18.94
27-Jun-24	MECMS1246107		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Grand Falls - Windsor (return)	13.11
27-Jun-24	MECMS1246107		I&EConst Lunch	13.16
29-Jun-24	MECMS1246107		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Northern Arm (return)	18.94
01-Jul-24	MECMS1246107		I&EConst Dinner	21.93
11-Jul-24	MECMS1251440		I&EConst Dinner	21.93
11-Jul-24	MECMS1251440		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to GFW (return)	13.13
13-Jul-24	MECMS1251440		I&EConst Lunch	13.16
13-Jul-24	MECMS1251440		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Point Leamington (return)	32.09
20-Jul-24	MECMS1251440		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Peterview (return)	16.04
20-Jul-24	MECMS1251440		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Norris Arm (return)	23.33
20-Jul-24	MECMS1251440		I&EConst Breakfast	8.77
20-Jul-24	MECMS1251440		I&EConst Lunch	13.16
25-Jul-24	MECMS1251440		I&EConst Dinner	21.93
27-Jul-24	MECMS1251440		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Peterview (return)	16.04
27-Jul-24	MECMS1251440		I&EConst Lunch	13.16
27-Jul-24	MECMS1251440		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Fortune Harbour (return)	56.52
28-Jul-24	MECMS1251440		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Leading Tickles (return)	56.89
28-Jul-24	MECMS1251440		I&EConst Lunch	13.16
03-Aug-24	MECMS1251440		I&EConst Dinner	21.93
03-Aug-24	MECMS1251440		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Leading Tickles	28.37
03-Aug-24	MECMS1251440		I&EConst Priv Accom(Island)	53.00
03-Aug-24	MECMS1251440		I&EConst Lunch	13.16
04-Aug-24	MECMS1251440		I&EConst Priv Vehicle Usage - Description: Leading Tickles to Bishop's Falls	28.37
04-Aug-24	MECMS1251440		I&EConst Breakfast	8.77



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**FORSEY, PLEAMAN, MHA**

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Aug-24	MECMS1251440		I&EConst Lunch	13.16
05-Aug-24	MECMS1251440		I&EConst Breakfast	8.77
05-Aug-24	MECMS1251440		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	15.27
05-Aug-24	MECMS1251440		I&EConst Lunch	13.16
07-Aug-24	MECMS1251440		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Point Leamington (return)	32.00
09-Aug-24	MECMS1251440		I&EConst Lunch	13.16
09-Aug-24	MECMS1251440		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Norris Arm (return)	23.27
10-Aug-24	MECMS1251440		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Phillip's Head (return)	30.18
17-Aug-24	MECMS1251440		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Norris Arm North (return)	31.28
17-Aug-24	MECMS1251440		I&EConst Lunch	13.16
21-Aug-24	MECMS1251440		I&EConst Lunch	13.16
21-Aug-24	MECMS1251440		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Leading Ticks (return)	56.74
22-Aug-24	MECMS1251440		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Northern Arm (return)	18.91
22-Aug-24	MECMS1251440		I&EConst Lunch	13.16
14-Sep-24	MECMS1253831		I&EConst Dinner	21.93
14-Sep-24	MECMS1253831		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to GFW (return)	12.78

Period Activity:	1,366.34
Opening Balance:	0.00
Ending Balance:	1,366.34

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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 ----



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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	30-Sep-24
Expenditures Processed to Date (Net of HST):	\$400.66
Funds Available (Net of HST):	\$2,208.34
Percent of Funds Expended to Date:	15.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-Apr-24	MECMS1240331	Sonny's Flowers	Description: Wreath for Day of Mourning GFW	75.66
26-May-24	HOA008610	ROYAL CANADIAN LEGION (BR 5 BOTWOOD)	Battle of the Atlantic Wreath for MHA Pleaman Forsey	45.00
29-Jun-24	3278	AUDREY & TONY DEAN	Memorial Day Wreaths for MHA Pleaman Forsey	160.00
04-Jul-24	HOA008655	ROYAL CANADIAN LEGION (BR 5 BOTWOOD)	Memorial Day Wreath for MHA Pleaman Forsey.	60.00
04-Jul-24	HOA008655	ROYAL CANADIAN LEGION (BR 5 BOTWOOD)	Memorial Day Wreath for MHA Pleaman Forsey	60.00

Period Activity:	400.66
Opening Balance:	0.00
Ending Balance:	400.66

---- End of Report ----