



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-24 to 30-Sep-24

FORSEY, PLEAMAN, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-24 to 30-Sep-24 (Net of HST)	Expenditures Year to Date 01-Apr- to 30-Sep-24 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	19,800.00	9,900.00	9,900.00	9,900.00	50.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	3,333.21	3,333.21	7,101.79	31.9%
Total Office Allowances		13,233.21	13,233.21		
Operational Resources					
Operational Resources	--	4,414.67	4,414.67	--	--
Total Operational Resources		4,414.67	4,414.67		
Travel & Living Allowances					
House in Session	--	4,388.26	4,388.26	--	--
House Not in Session	--	1,467.34	1,467.34	--	--
Intra & Extra-Constituency Travel	7,130.00	1,366.34	1,366.34	5,763.66	19.2%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		7,221.94	7,221.94		
Constituency Allowance					
Constituency Allowance	2,609.00	400.66	400.66	2,208.34	15.4%
Total Constituency Allowance		400.66	400.66		
Total Expenditures					
		25,270.48	25,270.48		

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