House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

Office Allowances - Office Accommodations

01-Apr-25 to 31-Mar-26

FORSEY, PLEAMAN, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$19,800.00
Transactions Processed as of:	31-Mar-26
Expenditures Processed to Date (Net of HST):	$19,800.00
Funds Available (Net of HST):	$0.00
Percent of Funds Expended to Date:	100.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-25	HOA009043	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-25	HOA009101	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-25	HOA009138	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-25	HOA009176	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-25	HOA009221	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-25	HOA009286	W REID CONSTRUCTION LTD	Lease Payment for the Constituency Office for the District of Exploits located in Bishop's Falls	1,650.00
01-Oct-25	HOA009405	W REID CONSTRUCTION LTD	Lease Payment for the Constituency Office for the District of Exploits located in Bishop's Falls	1,650.00
01-Nov-25	HOA009454	W REID CONSTRUCTION LTD	Lease Payment for the Constituency Office for the District of Exploits located in Bishop's Falls	1,650.00
01-Dec-25	HOA009496	W REID CONSTRUCTION LTD	Lease Payment for the Constituency Office for the District of Exploits located in Bishop's Falls	1,650.00
01-Jan-26	HOA009531	W REID CONSTRUCTION LTD	Lease Payment for the Constituency Office for the District of Exploits located in Bishop's Falls	1,650.00
01-Feb-26	HOA009571	W REID CONSTRUCTION LTD	Lease Payment for the Constituency Office for the District of Exploits located in Bishop's Falls	1,650.00
01-Mar-26	HOA009676	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:	19,800.00
Opening Balance:	0.00

FORSEY, PLEAMAN, MHA

Ending Balance: 19,800.00

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

Office Allowances - Rental of Short-term Accommodations

01-Apr-25 to 31-Mar-26

FORSEY, PLEAMAN, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-26
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 Start-up Costs

01-Apr-25 to 31-Mar-26

FORSEY, PLEAMAN, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-26
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-25 to 31-Mar-26

FORSEY, PLEAMAN, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$10,435.00
Transactions Processed as of:	31-Mar-26
Expenditures Processed to Date (Net of HST):	$4,908.47
Funds Available (Net of HST):	$5,526.53
Percent of Funds Expended to Date:	47.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Jul-24	42	BISHOP'S FALLS RIVERFEST	Single Advertisement for MHA Pleaman Forsey in the Bishop's Falls Riverfest Program	100.00
01-Apr-25	14	FALLSVIEW FIGURE SKATING CLUB	Single Advertisement for MHA Pleaman Forsey in the Fallsview Skating Club Annual Ice Show Booklet Size: Full Page	100.00
01-May-25	MECMS1278072	Canva	Description: Ad designer program online	16.67
15-May-25	25295	LEO MORGAN	Single Advertisement for MHA Pleaman Forsey on Resturant Placemats	150.00
15-May-25	25295	LEO MORGAN	Single Advertisement for MHA Pleaman Forsey on Resturant Placemats	150.00
15-May-25	7495	ANOTHER NEWFOUNDLAND DRAMA COMPANY INC	Single Advertisement for MHA Pleaman Forsey in the Queen Street Dinner Theatre's 27th Season Event Program	400.00
04-Jun-25	201019622	D & K COMPUTERS	Toner for Brother MFC 8480DC - Size: TN 650	79.99
10-Jun-25	45	BISHOP'S FALLS RIVERFEST	Single Advertisement for MHA Pleaman Forsey in the Bishop's Falls Riverfest 2025 Program	100.00
11-Jun-25	239795	TRIWARE TECHNOLOGIES INCORPORATED	414X LJ Toner Cart Black	267.00
19-Jun-25	2025548707	TOWN OF GRAND FALLS-WINDSOR	Single Advertisement for MHA Pleaman Forsey in the Kelly Ford Exploits Valley Salmon Festival 2025 Booklet	500.00
25-Jun-25	V830674	GRAND & TOY LIMITED	St. James Awards and Certificate Frame, Milano Cherry, 13-1/2" x 11", Product Code: 83912	78.24
25-Jun-25	V830674	GRAND & TOY LIMITED	Shipping Fee	11.69
30-Jun-25	V840196	GRAND & TOY LIMITED	St. James Awards and Certificate Frame, Milano Cherry, 13-1/2" x 11", Product Code: 83912	312.96
06-Aug-25	V915184	GRAND & TOY LIMITED	Brother TN620 Black Toner Cartridge	87.16
06-Aug-25	V915184	GRAND & TOY LIMITED	Brother TN620 Black Toner Cartridge	174.32
06-Aug-25	V915184	GRAND & TOY LIMITED	Delivery Cost	7.28
30-Oct-25	MECMS1294479	Canada Post	Description: Postage Stamp and Booklet of Stamps	15.14

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-25 to 31-Mar-26

FORSEY, PLEAMAN, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Nov-25	Cal 202620	EXPLOITS GROUND SEARCH & RESCUE TEAM	Single Advertisement for MHA Pleaman Forsey in the Exploits Ground Search & Rescue Team's 2026 Community Calendar	200.00
15-Jan-26	72153760	STAPLES PROFESSIONAL INC	Wall Clock	16.99
15-Jan-26	72153760	STAPLES PROFESSIONAL INC	Recycling Fee	0.35
15-Jan-26	72153760	STAPLES PROFESSIONAL INC	Envelopes 4 1/8 x 9 1/2, White	37.99
15-Jan-26	72153761	STAPLES PROFESSIONAL INC	Clear Garbage Bags	85.99
19-Jan-26	E00312101	DICKS AND COMPANY LIMITED	Labels, White Address, 1-1/8" x 3-1/2" Box/ 2 rolls Product Code: 83104-00	56.72
04-Feb-26	MECMS1306586	Canada Post	Description: Booklet of Stamps (10)	12.51
10-Feb-26	72393680	STAPLES PROFESSIONAL INC	Legal Folders,Blue	44.99
12-Feb-26	24	FALLSVIEW FIGURE SKATING CLUB	Arena Board advertising for MHA Pleaman Forsey	500.00
12-Feb-26	26319	LEO MORGAN	Single Advertisement for MHA Pleaman Forsey in the 2026 E-Valley Professional Deskpad	250.00
24-Feb-26	340	CENTRAL MUSIC FESTIVAL INC	Single Advertisement for MHA Pleaman Forsey in the Central Music Festival Booklet	300.00
25-Feb-26	HOAJVAW-26143		Canada Post charges for Parcel Post for November 2025.	21.87
02-Mar-26	MECMS1306586	Canva	Description: Ad designer program for constituency business	18.16
05-Mar-26	HOA009780	BOTWOOD AREA MINOR HOCKEY ASSOCIATION	Advertisement in the 2026 U13 Hockey Provincials Booklet for MHA Pleaman Forsey	125.00
10-Mar-26	HOA009781	KINSMEN CLUB OF BOTWOOD	Advertisement in the Annual Spring Zone Conference Booklet for MHA Pleaman Forsey	100.00
11-Mar-26	72663050	STAPLES PROFESSIONAL INC	Tetley Orange Pekoe K-Cups	47.97
26-Mar-26	HOA009835	EXPLOITS FEMALE MINOR HOCKEY ASSOCIATION	Single Advertisement for MHA Pleaman Forsey in the U13 Provincial Female Hockey Tournament Booklet	150.00
27-Mar-26	MECMS1309014	Canva	Description: Ad designer program for constituency business	18.16
30-Mar-26	03-30-2026	LIONS CLUB OF BISHOP'S FALLS	Single Advertisement for MHA Pleaman Forsey in the Lions Annual Winter Carnival Booklet 2026	250.00
22-Apr-26	34	TOWN OF GRAND FALLS-WINDSOR	Single Advertisement for MHA Pleaman Forsey in the 2025 Labour Day Booklet	100.00
23-Apr-26	HOAJVGS-26223		Canada Post charges for Parcel Post for March 2026	21.32

FORSEY, PLEAMAN, MHA

Period Activity:	4,908.47
Opening Balance:	0.00
Ending Balance:	4,908.47

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-25 to 31-Mar-26

FORSEY, PLEAMAN, MHA

Summary of Transactions Processed to Date for Fiscal
Transactions Processed as of: 31-Mar-26
Expenditures Processed to Date (Net of HST): $5,860.91

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Apr-25	265-032341806APR1225	ROGERS COMMUNICATIONS INC	Cable Services for the Constituency Office for the District of Exploits	50.97
15-Apr-25	HOA009106-APR	BELL CANADA	Bell Mobility Charges for the District of Exploits	50.00
18-Apr-25	HOA009107-APR	BELL CANADA	Bell Landline Charges for the District of Exploits	93.99
18-Apr-25	HOA009107-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits	291.00
12-May-25	265-032341806MAY1225	ROGERS COMMUNICATIONS INC	Cable Services for the Constituency Office for the District of Exploits	50.97
15-May-25	HOA009146-MAY	BELL CANADA	Bell Mobility Charges for the District of Exploits	50.00
18-May-25	HOA009147-MAY	BELL CANADA	Bell Landline Charges for the District of Exploits	94.41
18-May-25	HOA009147-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits	291.00
12-Jun-25	265-032341806JUN1225	ROGERS COMMUNICATIONS INC	Cable Services for the Constituency Office for the District of Exploits	50.97
15-Jun-25	HOA009192-JUNE	BELL CANADA	Bell Mobility Charges for the District of Exploits	60.00
18-Jun-25	HOA009193-JUNE	BELL CANADA	Bell Landline Charges for the District of Exploits	93.58
18-Jun-25	HOA009193-JUNE	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits	291.00
12-Jul-25	265-032341806JUL1225	ROGERS COMMUNICATIONS INC	Cable Services for the Constituency Office for the District of Exploits	50.97
15-Jul-25	HOA009252-JULY	BELL CANADA	Bell Mobility Charges for the District of Exploits	60.00
18-Jul-25	HOA009253-JULY	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits	291.00
18-Jul-25	HOA009253-JULY	BELL CANADA	Bell Landline Charges for the District of Exploits	93.21
12-Aug-25	265-032341806AUG1225	ROGERS COMMUNICATIONS INC	Cable Services for the Constituency Office for the District of Exploits	50.97
15-Aug-25	HOA009336-AUGUST	BELL CANADA	Bell Mobility Charges for the District of Exploits	60.00
18-Aug-25	HOA009337-AUGUST	BELL CANADA	Bell Landline Charges for the District of Exploits	92.29
18-Aug-25	HOA009337-AUGUST	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits	291.00
12-Sep-25	265-032341806SEP1225	ROGERS COMMUNICATIONS INC	Cable Services for the Constituency Office for the District of Exploits	50.97

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-25 to 31-Mar-26

FORSEY, PLEAMAN, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Sep-25	HOA009421-SEPTEMBER	BELL CANADA	Bell Mobility Charges for the District of Exploits	50.00
18-Sep-25	HOA009422-SEPTEMBER	BELL CANADA	Bell Landline Charges for the District of Exploits	92.74
18-Sep-25	HOA009422-SEPTEMBER	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits	291.00
12-Oct-25	265-032341806OCT1225	ROGERS COMMUNICATIONS INC	Cable Services for the Constituency Office for the District of Exploits	50.97
15-Oct-25	HOA009462-OCTOBER	BELL CANADA	Bell Mobility Charges for the District of Exploits	50.00
18-Oct-25	HOA009463-OCTOBER	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits	291.00
18-Oct-25	HOA009463-OCTOBER	BELL CANADA	Bell Landline Charges for the District of Exploits	90.20
12-Nov-25	265-032341806NOV1225	ROGERS COMMUNICATIONS INC	Cable Services for the Constituency Office for the District of Exploits	50.97
15-Nov-25	HOA009510-NOVEMBER	BELL CANADA	Bell Mobility Charges for the District of Exploits	55.00
18-Nov-25	HOA009511-NOVEMBER	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits	291.00
18-Nov-25	HOA009511-NOVEMBER	BELL CANADA	Bell Landline Charges for the District of Exploits	94.53
12-Dec-25	265-032341806DEC1225	ROGERS COMMUNICATIONS INC	Cable Services for the Constituency Office for the District of Exploits	50.97
15-Dec-25	HOA009550-DECEMBER	BELL CANADA	Bell Mobility Charges for the District of Exploits	55.00
18-Dec-25	HOA009551-DECEMBER	BELL CANADA	Bell Landline Charges for the District of Exploits	91.88
18-Dec-25	HOA009551-DECEMBER	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits	291.00
12-Jan-26	265-032341806JAN1226	ROGERS COMMUNICATIONS INC	Cable Services for the Constituency Office for the District of Exploits	50.97
15-Jan-26	HOA009613-JANUARY	BELL CANADA	Bell Mobility Charges for the District of Exploits	55.00
18-Jan-26	HOA009614-JANUARY	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits	291.00
18-Jan-26	HOA009614-JANUARY	BELL CANADA	Bell Landline Charges for the District of Exploits	92.25
12-Feb-26	265-032341806FEB1226	ROGERS COMMUNICATIONS INC	Cable Services for the Constituency Office for the District of Exploits	50.97

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-25 to 31-Mar-26

FORSEY, PLEAMAN, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Mar-26	265-032341806MAR1226	ROGERS COMMUNICATIONS INC	Cable Services for the Constituency Office for the District of Exploits	50.97
15-Mar-26	HOA009743-FEBRUARY	BELL CANADA	Bell Mobility Charges for the District of Exploits	60.00
15-Mar-26	HOA009843-MARCH	BELL CANADA	Bell Mobility Charges for the District of Exploits	60.00
18-Mar-26	HOA009744-FEBRUARY	BELL CANADA	Bell Landline Charges for the District of Exploits	93.55
18-Mar-26	HOA009744-FEBRUARY	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits	291.00
18-Mar-26	HOA009842-MARCH	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits	291.00
18-Mar-26	HOA009842-MARCH	BELL CANADA	Bell Landline Charges for the District of Exploits	69.64

Period Activity:	5,860.91
Opening Balance:	0.00
Ending Balance:	5,860.91

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

Travel & Living Allowances - House in Session

01-Apr-25 to 31-Mar-26

FORSEY, PLEAMAN, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-26
Expenditures Processed to Date (Net of HST):	$5,437.88

Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Apr-25 to 09-Apr-25	MECMS1274168		HIS Private Accom(Island)	106.00
08-Apr-25	MECMS1274168		HIS Dinner	21.93
08-Apr-25	MECMS1274168		HIS Lunch	13.16
08-Apr-25	MECMS1274168		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to Mt. Pearl	158.35
09-Apr-25	MECMS1274168		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.08
09-Apr-25	MECMS1274168		HIS Breakfast	8.77
09-Apr-25	MECMS1274168		HIS Dinner	21.93
10-Apr-25	MECMS1274168		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.08
10-Apr-25	MECMS1274168		HIS Per Diem	43.86
10-Apr-25	MECMS1274168		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mt. Pearl to Bishop's Falls	158.35
13-Apr-25	MECMS1275022		HIS Lunch	13.16
13-Apr-25	MECMS1275022		HIS Dinner	21.93
13-Apr-25	MECMS1275022		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to Mt. Pearl	158.35
13-Apr-25 to 16-Apr-25	MECMS1275022		HIS Private Accom(Island)	212.00
14-Apr-25 to 15-Apr-25	MECMS1275022		HIS Per Diem	87.72
14-Apr-25	MECMS1275022		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.08
15-Apr-25	MECMS1275022		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.08
16-Apr-25	MECMS1275022		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	11.08
16-Apr-25	MECMS1275022		HIS Dinner	21.93
16-Apr-25	MECMS1275022		HIS Breakfast	8.77
17-Apr-25	MECMS1275022		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's	5.54

FORSEY, PLEAMAN, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Apr-25	MECMS1275022		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Bishop's Falls	163.89
17-Apr-25	MECMS1275022		HIS Lunch	13.16
17-Apr-25	MECMS1275022		HIS Breakfast	8.77
11-May-25 to 14-May-25	MECMS1277125		HIS Private Accom(Island)	212.00
11-May-25	MECMS1277125		HIS Dinner	21.93
11-May-25	MECMS1277125		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to Mt. Pearl	157.00
12-May-25	MECMS1277125		HIS Breakfast	8.77
12-May-25	MECMS1277125		HIS Lunch	13.16
12-May-25	MECMS1277125		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	10.98
13-May-25	MECMS1277125		HIS Lunch	13.16
13-May-25	MECMS1277125		HIS Breakfast	8.77
13-May-25	MECMS1277125		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	10.98
14-May-25	MECMS1277125		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	10.98
14-May-25	MECMS1277125		HIS Lunch	13.16
15-May-25	MECMS1277125		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	10.98
15-May-25	MECMS1277125		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mt. Pearl to Bishop's Falls	157.00
15-May-25	MECMS1277125		HIS Per Diem	43.86
19-May-25	MECMS1278066		HIS Dinner	21.93
19-May-25	MECMS1278066		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to Mt. Pearl	157.00
19-May-25 to 22-May-25	MECMS1278066		HIS Private Accom(Island)	212.00
20-May-25	MECMS1278066		HIS Per Diem	43.86
20-May-25	MECMS1278066		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	10.98

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-25 to 31-Mar-26

FORSEY, PLEAMAN, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-May-25	MECMS1278066		HIS Dinner	21.93
21-May-25	MECMS1278066		HIS Breakfast	8.77
21-May-25	MECMS1278066		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	10.98
22-May-25	MECMS1278066		HIS Breakfast	8.77
22-May-25	MECMS1278066		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mt. Pearl to St. John's (return)	10.98
22-May-25	MECMS1278066		HIS Lunch	13.16
23-May-25	MECMS1278066		HIS Breakfast	8.77
23-May-25	MECMS1278066		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Mt. Pearl to Bishop's Falls	157.00
23-May-25	MECMS1278066		HIS Lunch	13.16
02-Mar-26	MECMS1306212		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS-Kelligrews to St. John's (return)	26.56
02-Mar-26 to 07-Mar-26	MECMS1306212		HIS Secondary Residence	318.00
02-Mar-26 to 03-Mar-26	MECMS1306212		HIS Per Diem	87.72
03-Mar-26	MECMS1306212		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS-Kelligrews to St. John's (return)	26.56
04-Mar-26	MECMS1306212		HIS Dinner	21.93
04-Mar-26	MECMS1306212		HIS Breakfast	8.77
04-Mar-26	MECMS1306212		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS-Kelligrews to St. John's (return)	26.56
05-Mar-26	MECMS1306212		HIS Per Diem	43.86
05-Mar-26	MECMS1306212		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS-Kelligrews to St. John's (return)	26.56
06-Mar-26 to 08-Mar-26	MECMS1306212		HIS Per Diem	131.58
06-Mar-26	MECMS1306212		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS-Kelligrews to St. John's (return)	26.56
08-Mar-26 to 12-Mar-26	MECMS1306568		HIS Secondary Residence	265.00
09-Mar-26	MECMS1306568		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS Kelligrews to St. John's (return)	26.56
09-Mar-26 to 10-Mar-26	MECMS1306568		HIS Per Diem	87.72

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-25 to 31-Mar-26

FORSEY, PLEAMAN, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Mar-26	MECMS1306568		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS Kelligrews to St. John's (return)	26.56
11-Mar-26	MECMS1306568		HIS Breakfast	8.77
11-Mar-26	MECMS1306568		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS Kelligrews to St. John's (return)	26.56
11-Mar-26	MECMS1306568		HIS Dinner	21.93
12-Mar-26	MECMS1306568		HIS Per Diem	43.86
12-Mar-26	MECMS1306568		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS Kelligrews to St. John's (return)	26.56
13-Mar-26	MECMS1306568		HIS Lunch	13.16
13-Mar-26	MECMS1306568		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS Kelligrews to St. John's (return)	26.56
13-Mar-26	MECMS1306568		HIS Breakfast	8.77
13-Mar-26	MECMS1306568		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: CBS Kelligrews to Bishop's Falls	153.39
15-Mar-26	MECMS1306903		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to CBS (Kelligrews)	153.39
15-Mar-26	MECMS1306903		HIS Dinner	21.93
15-Mar-26 to 19-Mar-26	MECMS1306903		HIS Secondary Residence	265.00
16-Mar-26	MECMS1306903		HIS Per Diem	43.86
17-Mar-26	MECMS1306903		HIS Per Diem	43.86
17-Mar-26	MECMS1306903		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS (Kelligrews) to St. John's (return)	26.56
18-Mar-26	MECMS1306903		HIS Dinner	21.93
18-Mar-26	MECMS1306903		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS (Kelligrews) to St. John's (return)	26.56
18-Mar-26	MECMS1306903		HIS Breakfast	8.77
19-Mar-26	MECMS1306903		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS (Kelligrews) to St. John's (return)	26.56
19-Mar-26	MECMS1306903		HIS Lunch	13.16
19-Mar-26	MECMS1306903		HIS Breakfast	8.77
20-Mar-26	MECMS1306903		HIS Lunch	13.16
20-Mar-26	MECMS1306903		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: CBS (Kelligrews) to Bishop's Falls	153.39

FORSEY, PLEAMAN, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Mar-26	MECMS1306903		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS (Kelligrews) to St. John's (return)	26.56
20-Mar-26	MECMS1306903		HIS Breakfast	8.77
25-Mar-26	MECMS1308996		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to CBS (Kelligrews)	153.39
29-Mar-26 to 31-Mar-26	MECMS1308996		HIS Secondary Residence	159.00
30-Mar-26	MECMS1308996		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS (Kelligrews) to St. John's (return)	26.56
30-Mar-26	MECMS1308996		HIS Lunch	13.16
30-Mar-26	MECMS1308996		HIS Breakfast	8.77
31-Mar-26	MECMS1308996		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS (Kelligrews) to St. John's (return)	26.56
31-Mar-26	MECMS1308996		HIS Lunch	13.16

Period Activity:	5,437.88
Opening Balance:	0.00
Ending Balance:	5,437.88

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

Travel & Living Allowances - House Not in Session

01-Apr-25 to 31-Mar-26

FORSEY, PLEAMAN, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-26
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-25 to 31-Mar-26

FORSEY, PLEAMAN, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$7,130.00
Transactions Processed as of:	31-Mar-26
Expenditures Processed to Date (Net of HST):	$2,613.00
Funds Available (Net of HST):	$4,517.00
Percent of Funds Expended to Date:	36.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Apr-25	MECMS1274168		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Norris Arm (return)	29.54
04-Apr-25	MECMS1274168		I&EConst Lunch	13.16
07-Apr-25	MECMS1278072		I&EConst Lunch	13.16
07-Apr-25	MECMS1278072		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	19.39
12-Apr-25	MECMS1275022		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to GFW (return)	16.62
23-Apr-25	MECMS1277125		I&EConst Lunch	13.16
23-Apr-25	MECMS1277125		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Norris Arm (return)	29.54
24-Apr-25	MECMS1278072		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	19.39
24-Apr-25	MECMS1278072		I&EConst Dinner	21.93
28-Apr-25	MECMS1277125		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to GFW (return)	16.62
02-May-25	MECMS1277125		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Gander (return)	82.39
03-May-25	MECMS1278072		I&EConst Dinner	21.93
03-May-25	MECMS1278072		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Peterview (return)	20.14
04-May-25	MECMS1277125		I&EConst Lunch	13.16
04-May-25	MECMS1277125		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	19.23
06-May-25	MECMS1277125		I&EConst Lunch	13.16
06-May-25	MECMS1277125		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Leading Tickles (return)	71.40
12-May-25	MECMS1278072		I&EConst Lunch	13.16
12-May-25	MECMS1278072		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	19.23
15-May-25	MECMS1278072		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Point Leamington (return)	40.28
15-May-25	MECMS1278072		I&EConst Lunch	13.16
04-Jun-25	MECMS1282078		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Northern Arm (return)	23.93

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-25 to 31-Mar-26

FORSEY, PLEAMAN, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Jun-25	MECMS1282078		I&EConst Lunch	13.16
07-Jun-25	MECMS1282078		I&EConst Dinner	21.93
07-Jun-25	MECMS1282078		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	19.32
07-Jun-25	MECMS1282078		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to GFW (return)	16.57
08-Jun-25	MECMS1282078		I&EConst Lunch	13.16
08-Jun-25	MECMS1282078		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to GFW (return)	16.57
12-Jun-25	MECMS1282078		I&EConst Lunch	13.16
12-Jun-25	MECMS1282078		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	19.32
13-Jun-25	MECMS1282078		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to GFW (return)	16.57
14-Jun-25	MECMS1282078		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to GFW (return)	16.57
18-Jun-25	MECMS1282078		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Norris Arm (return)	29.45
18-Jun-25	MECMS1282078		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Peterview (return)	20.25
18-Jun-25	MECMS1282078		I&EConst Dinner	21.93
19-Jun-25	MECMS1282078		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to GFW (return)	16.57
19-Jun-25	MECMS1282078		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Point Leamington (return)	40.49
19-Jun-25	MECMS1282078		I&EConst Lunch	13.16
21-Jun-25	MECMS1282078		I&EConst Dinner	21.93
21-Jun-25	MECMS1282078		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Peterview (return)	20.25
28-Jun-25	MECMS1282078		I&EConst Dinner	21.93
28-Jun-25	MECMS1282078		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Leading Tickles (return)	52.76
28-Jun-25	MECMS1282078		I&EConst Lunch	13.16
30-Jun-25	MECMS1282078		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	14.21
30-Jun-25	MECMS1282078		I&EConst Lunch	13.16
01-Jul-25	MECMS1282078		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Norris Arm (return)	21.79
01-Jul-25	MECMS1282078		I&EConst Per Diem	43.86
01-Jul-25	MECMS1282078		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Northern Arm (return)	17.71
02-Jul-25	MECMS1282078		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Point of Bay (return)	26.56

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-25 to 31-Mar-26

FORSEY, PLEAMAN, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Jul-25	MECMS1282078		I&EConst Lunch	13.16
03-Jul-25	MECMS1282078		I&EConst Lunch	13.16
03-Jul-25	MECMS1282078		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Gander (return)	61.30
10-Jul-25	MECMS1286811		I&EConst Dinner	21.93
10-Jul-25	MECMS1286811		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Grand Falls-Windsor (return)	12.26
12-Jul-25	MECMS1286811		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Point Leamington (return)	29.96
12-Jul-25	MECMS1286811		I&EConst Lunch	13.16
19-Jul-25	MECMS1286811		I&EConst Lunch	13.16
19-Jul-25	MECMS1286811		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Norris Arm (return)	21.79
26-Jul-25	MECMS1286811		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Fortune Harbour (return)	52.78
26-Jul-25	MECMS1286811		I&EConst Lunch	13.16
02-Aug-25	MECMS1286811		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Leading Tickles	26.49
02-Aug-25	MECMS1286811		I&EConst Priv Accom(Island)	53.00
02-Aug-25	MECMS1286811		I&EConst Dinner	21.93
03-Aug-25	MECMS1286811		I&EConst Lunch	13.16
03-Aug-25	MECMS1286811		I&EConst Breakfast	8.77
03-Aug-25	MECMS1286811		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	14.26
03-Aug-25	MECMS1286811		I&EConst Priv Vehicle Usage - Description: Leading Tickles to Bishop's Falls	26.49
04-Aug-25	MECMS1286811		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	14.26
04-Aug-25	MECMS1286811		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	14.26
04-Aug-25	MECMS1286811		I&EConst Lunch	13.16
04-Aug-25	MECMS1286811		I&EConst Breakfast	8.77
06-Aug-25	MECMS1286811		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Martin Lake (return)	23.10
08-Aug-25	MECMS1286811		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Martin Lake (return)	23.10
16-Aug-25	MECMS1286811		I&EConst Lunch	13.16
16-Aug-25	MECMS1286811		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Norris Arm North (return)	29.21
16-Aug-25	MECMS1286811		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Peterview (return)	14.95

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-25 to 31-Mar-26

FORSEY, PLEAMAN, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Aug-25	MECMS1286811		I&EConst Lunch	13.16
18-Aug-25	MECMS1286811		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Phillip's Head (return)	28.19
20-Oct-25	MECMS1294479		I&EConst Lunch	13.16
20-Oct-25	MECMS1294479		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	19.43
25-Oct-25	MECMS1294479		I&EConst Dinner	21.93
04-Nov-25	MECMS1294479		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	19.36
04-Nov-25	MECMS1294479		I&EConst Dinner	21.93
08-Nov-25	MECMS1299507		I&EConst Dinner	21.93
08-Nov-25	MECMS1299507		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Northern Arm (return)	17.62
10-Nov-25	MECMS1299507		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Norris Arm (return)	21.69
11-Nov-25	MECMS1299514		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	19.36
11-Nov-25	MECMS1299514		I&EConst Lunch	13.16
28-Nov-25	MECMS1299507		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	14.24
28-Nov-25	MECMS1299507		I&EConst Dinner	21.93
29-Nov-25	MECMS1299507		I&EConst Dinner	21.93
29-Nov-25	MECMS1299507		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	14.24
05-Dec-25	MECMS1299507		I&EConst Dinner	21.93
05-Dec-25	MECMS1299507		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	14.18
05-Dec-25	MECMS1299507		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Peterview (return)	14.85
06-Dec-25	MECMS1299507		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Peterview (return)	14.85
06-Dec-25	MECMS1299507		I&EConst Dinner	21.93
09-Dec-25	MECMS1299514		I&EConst Lunch	13.16
09-Dec-25	MECMS1299514		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Norris Arm (return)	29.40
10-Dec-25	MECMS1299514		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	19.30
10-Dec-25	MECMS1299514		I&EConst Dinner	21.93
13-Dec-25	MECMS1299507		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	14.18
13-Dec-25	MECMS1299507		I&EConst Breakfast	8.77
20-Dec-25	MECMS1299507		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to GFW (return)	12.15

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-25 to 31-Mar-26

FORSEY, PLEAMAN, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Jan-26	MECMS1306586		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	18.85
21-Jan-26	MECMS1306586		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	18.85
21-Jan-26	MECMS1306586		I&EConst Dinner	21.93
23-Jan-26	MECMS1306212		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Norris Arm (return)	28.72
23-Jan-26	MECMS1306212		I&EConst Lunch	13.16
26-Jan-26	MECMS1306212		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Point of Bay (return)	35.00
26-Jan-26	MECMS1306212		I&EConst Lunch	13.16
27-Jan-26	MECMS1306212		I&EConst Lunch	13.16
27-Jan-26	MECMS1306212		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Leading Tickles (return)	70.01
10-Feb-26	MECMS1306586		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Grand Falls-Windsor (return)	16.32
17-Feb-26	MECMS1306586		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Grand Falls-Windsor (return)	16.32
10-Mar-26	MECMS1306586		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	19.23
11-Mar-26	MECMS1306586		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	19.23
17-Mar-26	MECMS1309014		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	19.23
20-Mar-26	MECMS1306903		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	19.23
20-Mar-26	MECMS1306903		I&EConst Dinner	21.93
26-Mar-26	MECMS1309014		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	19.23
31-Mar-26	MECMS1309014		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to GFW (return)	16.48

Period Activity:	2,613.00
Opening Balance:	0.00
Ending Balance:	2,613.00

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

Travel & Living Allowances - Helicopter Travel

01-Apr-25 to 31-Mar-26

FORSEY, PLEAMAN, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-26
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-25 to 31-Mar-26

FORSEY, PLEAMAN, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$2,609.00
Transactions Processed as of:	31-Mar-26
Expenditures Processed to Date (Net of HST):	$872.50
Funds Available (Net of HST):	$1,736.50
Percent of Funds Expended to Date:	33.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Apr-25	MECMS1277125	Sonny's Flowers	Description: Wreath for Day of Mourning GFW April 28/25	75.66
06-May-25	HOA009110	ROYAL CANADIAN LEGION (BR 5 BOTWOOD)	Battle of the Atlantic Wreath for MHA Pleaman Forsey	60.00
08-May-25	MECMS1277125	Tim Horton's	Description: Snacks for constituency meeting.	36.84
30-Jun-25	3448	AUDREY & TONY DEAN	Memorial Day Wreaths for MHA Pleaman Forsey	180.00
16-Jul-25	HOA009245	ROYAL CANADIAN LEGION (BR 5 BOTWOOD)	Memorial Day Wreaths for MHA Pleaman Forsey	120.00
10-Nov-25	3541	AUDREY & TONY DEAN	Remembrance Day Wreaths for MHA Pleaman Forsey for Bishop's Falls and Norris Arm	180.00
18-Nov-25	HOA009509	ROYAL CANADIAN LEGION (BR 5 BOTWOOD)	Remembrance Day Wreaths for MHA Pleaman Forsey for Point Leamington and Botwood	120.00
19-Nov-25	014	THE GOVERNING COUNCIL OF	Registration for MHA Pleaman Forsey to attend the Salvation Army "Hope in the City" leadership breakfast on November 20, 2025	100.00

Period Activity:	872.50
Opening Balance:	0.00
Ending Balance:	872.50

---- End of Report ----