



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-25 to 31-Mar-26

FORSEY, PLEAMAN, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-25 to 31-Mar-26 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-26 (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	4,908.47	4,908.47	5,526.53	47.0%
Total Office Allowances		24,708.47	24,708.47		
Operational Resources					
Operational Resources	--	5,860.91	5,860.91	--	--
Total Operational Resources		5,860.91	5,860.91		
Travel & Living Allowances					
House in Session	--	5,437.88	5,437.88	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	7,130.00	2,613.00	2,613.00	4,517.00	36.6%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		8,050.88	8,050.88		
Constituency Allowance					
Constituency Allowance	2,609.00	872.50	872.50	1,736.50	33.4%
Total Constituency Allowance		872.50	872.50		
Total Expenditures		39,492.76	39,492.76		

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