



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-25 to 30-Sep-25

**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-25
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-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

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-25 to 30-Sep-25

**FORSEY, PLEAMAN, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-25  
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-25 to 30-Sep-25

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-25  
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-25 to 30-Sep-25

**FORSEY, PLEAMAN, MHA**

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$5,635.00
Transactions Processed as of:	30-Sep-25
Expenditures Processed to Date (Net of HST):	\$2,266.55
Funds Available (Net of HST):	\$3,368.45
Percent of Funds Expended to Date:	40.2%

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

Period Activity:	2,266.55
Opening Balance:	0.00
Ending Balance:	2,266.55

---- End of Report ----



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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-25  
Expenditures Processed to Date (Net of HST): \$2,508.30

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	Internet Service for the Constituency Office for the District of Exploits	291.00
18-Apr-25	HOA009107-APR	BELL CANADA	Bell Landline Charges for the District of Exploits	93.99
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	Internet Service for the Constituency Office for the District of Exploits	291.00
18-Jun-25	HOA009193-JUNE	BELL CANADA	Bell Landline Charges for the District of Exploits	93.58
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



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Period Activity:	2,508.30
Opening Balance:	0.00
Ending Balance:	2,508.30

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**Travel & Living Allowances - House in Session**  
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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-25  
Expenditures Processed to Date (Net of HST): \$2,694.99

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



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



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-May-25	MECMS1278066		HIS Breakfast	8.77
21-May-25	MECMS1278066		HIS Dinner	21.93
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 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
22-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 Breakfast	8.77
23-May-25	MECMS1278066		HIS Lunch	13.16

Period Activity: 2,694.99  
Opening Balance: 0.00  
Ending Balance: 2,694.99

---- End of Report ----



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**Travel & Living Allowances - House Not in Session**  
01-Apr-25 to 30-Sep-25

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-25  
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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**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-25 to 30-Sep-25

**FORSEY, PLEAMAN, MHA**

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$3,850.00
Transactions Processed as of:	30-Sep-25
Expenditures Processed to Date (Net of HST):	\$1,744.42
Funds Available (Net of HST):	\$2,105.58
Percent of Funds Expended to Date:	45.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Apr-25	MECMS1274168		I&EConst Lunch	13.16
04-Apr-25	MECMS1274168		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Norris Arm (return)	29.54
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 Priv Vehicle Usage - Description: Bishop's Falls to Norris Arm (return)	29.54
23-Apr-25	MECMS1277125		I&EConst Lunch	13.16
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 Priv Vehicle Usage - Description: Bishop's Falls to Peterview (return)	20.14
03-May-25	MECMS1278072		I&EConst Dinner	21.93
04-May-25	MECMS1277125		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	19.23
04-May-25	MECMS1277125		I&EConst Lunch	13.16
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 Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	19.23
12-May-25	MECMS1278072		I&EConst Lunch	13.16
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



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**FORSEY, PLEAMAN, MHA**

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Jun-25	MECMS1282078		I&EConst Lunch	13.16
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
07-Jun-25	MECMS1282078		I&EConst Dinner	21.93
08-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
12-Jun-25	MECMS1282078		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	19.32
12-Jun-25	MECMS1282078		I&EConst Lunch	13.16
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 Dinner	21.93
18-Jun-25	MECMS1282078		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Peterview (return)	20.25
18-Jun-25	MECMS1282078		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Norris Arm (return)	29.45
19-Jun-25	MECMS1282078		I&EConst Lunch	13.16
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 Priv Vehicle Usage - Description: Bishop's Falls to GFW (return)	16.57
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 Lunch	13.16
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
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 Per Diem	43.86
01-Jul-25	MECMS1282078		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Northern Arm (return)	17.71
01-Jul-25	MECMS1282078		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Norris Arm (return)	21.79
02-Jul-25	MECMS1282078		I&EConst Lunch	13.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Jul-25	MECMS1282078		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Point of Bay (return)	26.56
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 Lunch	13.16
12-Jul-25	MECMS1286811		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Point Leamington (return)	29.96
19-Jul-25	MECMS1286811		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Norris Arm (return)	21.79
19-Jul-25	MECMS1286811		I&EConst Lunch	13.16
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 Dinner	21.93
02-Aug-25	MECMS1286811		I&EConst Priv Accom(Island)	53.00
03-Aug-25	MECMS1286811		I&EConst Breakfast	8.77
03-Aug-25	MECMS1286811		I&EConst Lunch	13.16
03-Aug-25	MECMS1286811		I&EConst Priv Vehicle Usage - Description: Leading Tickles to Bishop's Falls	26.49
03-Aug-25	MECMS1286811		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	14.26
04-Aug-25	MECMS1286811		I&EConst Breakfast	8.77
04-Aug-25	MECMS1286811		I&EConst Lunch	13.16
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
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 Priv Vehicle Usage - Description: Bishop's Falls to Peterview (return)	14.95
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 Lunch	13.16



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Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-25 to 30-Sep-25

**FORSEY, PLEAMAN, MHA**

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Aug-25	MECMS1286811		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Phillip's Head (return)	28.19
18-Aug-25	MECMS1286811		I&EConst Lunch	13.16

Period Activity: 1,744.42  
Opening Balance: 0.00  
Ending Balance: 1,744.42

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - Helicopter Travel**  
01-Apr-25 to 30-Sep-25

**FORSEY, PLEAMAN, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-25  
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 ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Constituency Allowance**  
01-Apr-25 to 30-Sep-25

**FORSEY, PLEAMAN, MHA**

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$1,409.00
Transactions Processed as of:	30-Sep-25
Expenditures Processed to Date (Net of HST):	\$472.50
Funds Available (Net of HST):	\$936.50
Percent of Funds Expended to Date:	33.5%

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

Period Activity:	472.50
Opening Balance:	0.00
Ending Balance:	472.50

---- End of Report ----