



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-25 to 30-Sep-25

FORSEY, PLEAMAN, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-25 to 30-Sep-25 (Net of HST)	Expenditures Year to Date 01-Apr- to 30-Sep-25 (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	5,635.00	2,266.55	2,266.55	3,368.45	40.2%
Total Office Allowances		12,166.55	12,166.55		
Operational Resources					
Operational Resources	--	2,508.30	2,508.30	--	--
Total Operational Resources		2,508.30	2,508.30		
Travel & Living Allowances					
House in Session	--	2,694.99	2,694.99	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	3,850.00	1,744.42	1,744.42	2,105.58	45.3%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		4,439.41	4,439.41		
Constituency Allowance					
Constituency Allowance	1,409.00	472.50	472.50	936.50	33.5%
Total Constituency Allowance		472.50	472.50		
Total Expenditures					
		19,586.76	19,586.76		

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