House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

Office Allowances - Office Accommodations

01-Apr-26 to 30-Sep-26

FORSEY, PLEAMAN, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$19,800.00
Transactions Processed as of:	30-Sep-26
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-26	HOA009765	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-26	HOA009888	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-26	HOA009949	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-26	HOA010020	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-26	HOA010059	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-26	HOA010100	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 ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

Office Allowances - Rental of Short-term Accommodations

01-Apr-26 to 30-Sep-26

FORSEY, PLEAMAN, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	30-Sep-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-26 to 30-Sep-26

FORSEY, PLEAMAN, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	30-Sep-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-26 to 30-Sep-26

FORSEY, PLEAMAN, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$10,435.00
Transactions Processed as of:	30-Sep-26
Expenditures Processed to Date (Net of HST):	$1,538.82
Funds Available (Net of HST):	$8,896.18
Percent of Funds Expended to Date:	14.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Feb-26	24	FALLSVIEW FIGURE SKATING CLUB	Arena Board advertising for MHA Pleaman Forsey	(500.00)
27-Apr-26	MECMS1311241	Canada Post	Description: Booklet of Stamps (10)	12.50
27-Apr-26	MECMS1314214	Canva	Description: Ad designer program for constituency business	18.16
20-May-26	124	BOTWOOD COLLEGIATE	Single Advertisement for MHA Pleaman Forsey in the SSNL Provincial Badminton Championship Booklet	90.00
27-May-26	MECMS1314214	Canva	Description: Ad designer program for constituency business	18.16
02-Jun-26	100	LIONS CLUB OF BISHOP'S FALLS	Single Advertisement in Bishop's Falls Lions Club 60th Anniversary Booklet for MHA Pleaman Forsey	100.00
20-Jun-26	7589	ANOTHER NEWFOUNDLAND DRAMA COMPANY INC	Single Advertisement for MHA Pleaman Forsey in the Queen Street Dinner Theatre's 28th Season Event Program	500.00
25-Jun-26	26834	LEO MORGAN	Single Advertisement for MHA Pleaman Forsey on Resturant Placemats	350.00
25-Jun-26	26834	LEO MORGAN	Single Advertisement for MHA Pleaman Forsey on Resturant Placemats	350.00
20-Jul-26	148	BISHOP'S FALLS RIVERFEST	Single Advertisement for MHA Pleaman Forsey in the Bishop's Falls Riverfest 2026 Program	100.00
01-Sep-26	ERCJE10048		Cheque # 41294468	500.00

Period Activity:	1,538.82
Opening Balance:	0.00
Ending Balance:	1,538.82

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-26 to 30-Sep-26

FORSEY, PLEAMAN, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-26
Expenditures Processed to Date (Net of HST): $2,003.20

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Apr-26	265-032341806APR1226	ROGERS COMMUNICATIONS INC	Cable Services for the Constituency Office for the District of Exploits	50.97
15-Apr-26	HOA009929-APRIL	BELL CANADA	Bell Mobility Charges for the District of Exploits	60.00
18-Apr-26	HOA009928-APRIL	BELL CANADA	Bell Landline Charges for the District of Exploits	73.50
18-Apr-26	HOA009928-APRIL	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits	291.00
12-May-26	265-032341806MAY1226	ROGERS COMMUNICATIONS INC	Cable Services for the Constituency Office for the District of Exploits	50.97
15-May-26	HOA010150-MAY	BELL CANADA	Bell Mobility Charges for the District of Exploits	60.00
18-May-26	HOA010149-MAY	BELL CANADA	Bell Landline Charges for the District of Exploits	69.02
18-May-26	HOA010149-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits	291.00
12-Jun-26	265-032341806JUN1226	ROGERS COMMUNICATIONS INC	Cable Services for the Constituency Office for the District of Exploits	50.97
15-Jun-26	HOA010152-JUNE	BELL CANADA	Bell Mobility Charges for the District of Exploits	60.00
18-Jun-26	HOA010151-JUNE	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits	291.00
18-Jun-26	HOA010151-JUNE	BELL CANADA	Bell Landline Charges for the District of Exploits	73.30
12-Jul-26	265-032341806JUL1226	ROGERS COMMUNICATIONS INC	Cable Services for the Constituency Office for the District of Exploits	50.97
15-Jul-26	HOA010154-JULY	BELL CANADA	Bell Mobility Charges for the District of Exploits	60.00
18-Jul-26	HOA010153-JULY	BELL CANADA	Internet Service for the Constituency Office for the District of Exploits	291.00
18-Jul-26	HOA010153-JULY	BELL CANADA	Bell Landline Charges for the District of Exploits	73.53
12-Aug-26	265-032341806AUG1226	ROGERS COMMUNICATIONS INC	Cable Services for the Constituency Office for the District of Exploits	50.97
15-Aug-26	HOA010156-AUGUST	BELL CANADA	Bell Mobility Charges for the District of Exploits	55.00

Period Activity: 2,003.20
Opening Balance: 0.00
Ending Balance: 2,003.20

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-26 to 30-Sep-26

FORSEY, PLEAMAN, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	30-Sep-26
Expenditures Processed to Date (Net of HST):	$5,071.88

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-26 to 02-Apr-26	MECMS1310058		HIS Secondary Residence	106.00
01-Apr-26	MECMS1310058		HIS Dinner	21.93
01-Apr-26	MECMS1310058		HIS Breakfast	8.77
01-Apr-26	MECMS1310058		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's (return)	29.48
02-Apr-26	MECMS1310058		HIS Per Diem	43.86
02-Apr-26	MECMS1310058		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS to St. John's (return)	29.48
03-Apr-26	MECMS1310058		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: CBS to Bishop's Falls	170.29
03-Apr-26	MECMS1310058		HIS Breakfast	8.77
03-Apr-26	MECMS1310058		HIS Lunch	13.16
19-Apr-26	MECMS1311241		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to CBS (Kelligrews)	170.29
20-Apr-26	MECMS1311241		HIS Per Diem	43.86
20-Apr-26 to 30-Apr-26	MECMS1311241		HIS Secondary Residence	583.00
21-Apr-26	MECMS1311241		HIS Per Diem	43.86
21-Apr-26	MECMS1311241		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS (Kelligrews) to St. John's (return)	29.48
22-Apr-26	MECMS1311241		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS (Kelligrews) to St. John's (return)	29.48
22-Apr-26	MECMS1311241		HIS Breakfast	8.77
22-Apr-26	MECMS1311241		HIS Dinner	21.93
23-Apr-26	MECMS1311241		HIS Per Diem	43.86
23-Apr-26	MECMS1311241		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS (Kelligrews) to St. John's (return)	29.48
24-Apr-26	MECMS1311241		HIS Breakfast	8.77
24-Apr-26	MECMS1311241		HIS Dinner	21.93

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-26 to 30-Sep-26

FORSEY, PLEAMAN, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Apr-26	MECMS1311241		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS (Kelligrews) to St. John's (return)	29.48
25-Apr-26 to 28-Apr-26	MECMS1311241		HIS Per Diem	175.44
27-Apr-26	MECMS1311241		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS (Kelligrews) to St. John's (return)	29.48
28-Apr-26	MECMS1311241		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS (Kelligrews) to St. John's (return)	29.48
29-Apr-26	MECMS1311241		HIS Dinner	21.93
29-Apr-26	MECMS1311241		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS (Kelligrews) to St. John's (return)	29.48
29-Apr-26	MECMS1311241		HIS Breakfast	8.77
30-Apr-26	MECMS1311241		HIS Per Diem	43.86
30-Apr-26	MECMS1311241		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS (Kelligrews) to St. John's (return)	29.48
01-May-26	MECMS1311241		HIS Breakfast	8.77
01-May-26	MECMS1311241		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: CBS (Kelligrews) to Bishop's Falls	170.15
01-May-26	MECMS1311241		HIS Lunch	13.16
03-May-26	MECMS1312462		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to CBS (Kelligrews)	170.15
03-May-26 to 07-May-26	MECMS1312462		HIS Secondary Residence	265.00
03-May-26	MECMS1312462		HIS Lunch	13.16
03-May-26	MECMS1312462		HIS Dinner	21.93
04-May-26	MECMS1312462		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS (Kelligrews) to St. John's (return)	29.46
04-May-26	MECMS1312462		HIS Per Diem	43.86
05-May-26	MECMS1312462		HIS Lunch	13.16
05-May-26	MECMS1312462		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS (Kelligrews) to St. John's (return)	29.46
05-May-26	MECMS1312462		HIS Breakfast	8.77
06-May-26	MECMS1312462		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS (Kelligrews) to St. John's (return)	29.46
06-May-26	MECMS1312462		HIS Breakfast	8.77

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-26 to 30-Sep-26

FORSEY, PLEAMAN, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-May-26	MECMS1312462		HIS Dinner	21.93
07-May-26	MECMS1312462		HIS Dinner	21.93
07-May-26	MECMS1312462		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS (Kelligrews) to St. John's (return)	29.46
07-May-26	MECMS1312462		HIS Breakfast	8.77
08-May-26	MECMS1312462		HIS Breakfast	8.77
08-May-26	MECMS1312462		HIS Lunch	13.16
08-May-26	MECMS1312462		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS (Kelligrews) to St. John's (return)	29.46
08-May-26	MECMS1312462		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: CBS (Kelligrews) to Bishop's Falls	170.15
18-May-26	MECMS1313910		HIS Dinner	21.93
18-May-26	MECMS1313910		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS (Kelligrews) to St. John's (return)	29.46
18-May-26	MECMS1313910		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to CBS (Kelligrews)	170.15
18-May-26 to 22-May-26	MECMS1313910		HIS Secondary Residence	265.00
18-May-26	MECMS1313910		HIS Lunch	13.16
19-May-26	MECMS1313910		HIS Dinner	21.93
19-May-26	MECMS1313910		HIS Lunch	13.16
19-May-26	MECMS1313910		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS (Kelligrews) to St. John's (return)	29.46
20-May-26	MECMS1313910		HIS Breakfast	8.77
20-May-26	MECMS1313910		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS (Kelligrews) to St. John's (return)	29.46
20-May-26	MECMS1313910		HIS Dinner	21.93
21-May-26	MECMS1313910		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS (Kelligrews) to St. John's (return)	29.46
21-May-26	MECMS1313910		HIS Per Diem	43.86
22-May-26	MECMS1313910		HIS Per Diem	43.86
22-May-26	MECMS1313910		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS (Kelligrews) to St. John's (return)	29.46
23-May-26	MECMS1313910		HIS Breakfast	8.77

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-26 to 30-Sep-26

FORSEY, PLEAMAN, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-May-26	MECMS1313910		HIS Lunch	13.16
24-May-26 to 28-May-26	MECMS1313910		HIS Secondary Residence	265.00
24-May-26	MECMS1313910		HIS Dinner	21.93
25-May-26	MECMS1313910		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS (Kelligrews) to St. John's (return)	22.39
25-May-26	MECMS1313910		HIS Breakfast	8.77
25-May-26	MECMS1313910		HIS Lunch	13.16
26-May-26	MECMS1313910		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS (Kelligrews) to St. John's (return)	22.39
26-May-26	MECMS1313910		HIS Breakfast	8.77
27-May-26	MECMS1313910		HIS Dinner	21.93
27-May-26	MECMS1313910		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS (Kelligrews) to St. John's (return)	22.39
27-May-26	MECMS1313910		HIS Breakfast	8.77
28-May-26	MECMS1313910		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS (Kelligrews) to St. John's (return)	22.39
28-May-26	MECMS1313910		HIS Per Diem	43.86
29-May-26	MECMS1313910		HIS Lunch	13.16
29-May-26	MECMS1313910		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: CBS Kelligrews to Bishop's Falls	129.30
29-May-26	MECMS1313910		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS (Kelligrews) to St. John's (return)	22.39
29-May-26	MECMS1313910		HIS Breakfast	8.77
31-May-26 to 02-Jun-26	MECMS1315209		HIS Secondary Residence	159.00
31-May-26	MECMS1315209		HIS Dinner	21.93
31-May-26	MECMS1315209		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Bishop's Falls to CBS (Kelligrews)	129.30
01-Jun-26	MECMS1315209		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS (Kelligrews) to St. John's (return)	21.54
01-Jun-26	MECMS1315209		HIS Per Diem	43.86
02-Jun-26	MECMS1315209		HIS Per Diem	43.86

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

Travel & Living Allowances - House in Session

01-Apr-26 to 30-Sep-26

FORSEY, PLEAMAN, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Jun-26	MECMS1315209		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS (Kelligrews) to St. John's (return)	21.54
03-Jun-26	MECMS1315209		HIS Per Diem	43.86
03-Jun-26	MECMS1315209		HIS Priv Vehicle Usage - Number of Trips: 0; Description: CBS (Kelligrews) to St. John's (return)	21.54
04-Jun-26	MECMS1315209		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: CBS (Kelligrews) to Bishop's Falls	124.36

Period Activity:	5,071.88
Opening Balance:	0.00
Ending Balance:	5,071.88

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

Travel & Living Allowances - House Not in Session

01-Apr-26 to 30-Sep-26

FORSEY, PLEAMAN, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-26
Expenditures Processed to Date (Net of HST): $96.86

Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Apr-26	MECMS1311241		HNIS Dinner	21.93
19-Apr-26	MECMS1311241		HNIS Secondary Residence	53.00
04-Jun-26	MECMS1315209		HNIS Dinner	21.93

Period Activity:	96.86
Opening Balance:	0.00
Ending Balance:	96.86

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

Travel & Living Allowances - Intra & Extra-Constituency Travel

01-Apr-26 to 30-Sep-26

FORSEY, PLEAMAN, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$7,130.00
Transactions Processed as of:	30-Sep-26
Expenditures Processed to Date (Net of HST):	$710.07
Funds Available (Net of HST):	$6,419.93
Percent of Funds Expended to Date:	10.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Apr-26	MECMS1310058		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	21.35
06-Apr-26	MECMS1310058		I&EConst Dinner	21.93
02-May-26	MECMS1312462		I&EConst Dinner	21.93
02-May-26	MECMS1312462		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Peterview (return)	22.35
29-May-26	MECMS1313910		I&EConst Dinner	21.93
29-May-26	MECMS1313910		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	16.21
30-May-26	MECMS1313910		I&EConst Dinner	21.93
30-May-26	MECMS1313910		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Peterview (return)	16.98
05-Jun-26	MECMS1315209		I&EConst Lunch	13.16
05-Jun-26	MECMS1315209		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Norris Arm (return)	23.75
18-Jul-26	MECMS1325564		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Norris Arm (return)	23.75
18-Jul-26	MECMS1325564		I&EConst Lunch	13.16
18-Jul-26	MECMS1325564		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Peterview (return)	16.33
29-Jul-26	MECMS1325564		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Grand Falls-Windsor (return)	13.37
29-Jul-26	MECMS1325564		I&EConst Dinner	21.93
30-Jul-26	MECMS1325564		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	15.59
03-Aug-26	MECMS1325564		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Botwood (return)	13.65
03-Aug-26	MECMS1325564		I&EConst Lunch	13.16
08-Aug-26	MECMS1325564		I&EConst Lunch	13.16
08-Aug-26	MECMS1325564		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Leading Tickles (return)	59.16
25-Aug-26	MECMS1325564		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Grand Falls-Windsor (return)	13.65
29-Aug-26	MECMS1325564		I&EConst Dinner	21.93

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

Travel & Living Allowances - Intra & Extra-Constituency Travel

01-Apr-26 to 30-Sep-26

FORSEY, PLEAMAN, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Aug-26	MECMS1325564		I&EConst Lunch	13.16
29-Aug-26	MECMS1325564		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Leading Tickles (return)	59.16
07-Sep-26	MECMS1325564		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Grand Falls-Windsor (return)	13.93
07-Sep-26	MECMS1325564		I&EConst Lunch	13.16
10-Sep-26	MECMS1325564		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Grand Falls-Windsor (return)	13.93
11-Sep-26	MECMS1325564		I&EConst Lunch	13.16
11-Sep-26	MECMS1325564		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Gander (return)	69.67
12-Sep-26	MECMS1325564		I&EConst Lunch	13.16
12-Sep-26	MECMS1325564		I&EConst Priv Vehicle Usage - Description: Bishop's Falls to Leading Tickles (return)	60.38

Period Activity:	710.07
Opening Balance:	0.00
Ending Balance:	710.07

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

Travel & Living Allowances - Helicopter Travel

01-Apr-26 to 30-Sep-26

FORSEY, PLEAMAN, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	30-Sep-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-26 to 30-Sep-26

FORSEY, PLEAMAN, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$2,609.00
Transactions Processed as of:	30-Sep-26
Expenditures Processed to Date (Net of HST):	$427.57
Funds Available (Net of HST):	$2,181.43
Percent of Funds Expended to Date:	16.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-May-26	MECMS1312462	Old Town Pizzeria	Description: Food for constituency lunch	127.57
30-Jun-26	3707	AUDREY & TONY DEAN	Memorial Day Wreath for MHA Pleaman Forsey for Bishop's Falls and Norris Arm	240.00
15-Jul-26	HOA010070	ROYAL CANADIAN LEGION (BR 5 BOTWOOD)	Memorial Day Wreath for MHA Pleaman Forsey	60.00

Period Activity:	427.57
Opening Balance:	0.00
Ending Balance:	427.57

---- End of Report ----