House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-26 to 30-Sep-26

FORSEY, PLEAMAN, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-26 to 30-Sep-26 (Net of HST)	Expenditures Year to Date 01-Apr- to 30-Sep-26 (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	10,435.00	1,538.82	1,538.82	8,896.18	14.7%
Total Office Allowances		**11,438.82**	**11,438.82**		
Operational Resources					
Operational Resources	--	2,003.20	2,003.20	--	--
Total Operational Resources		**2,003.20**	**2,003.20**		
Travel & Living Allowances					
House in Session	--	5,071.88	5,071.88	--	--
House Not in Session	--	96.86	96.86	--	--
Intra & Extra-Constituency Travel	7,130.00	710.07	710.07	6,419.93	10.0%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		**5,878.81**	**5,878.81**		
Constituency Allowance					
Constituency Allowance	2,609.00	427.57	427.57	2,181.43	16.4%
Total Constituency Allowance		**427.57**	**427.57**		
Total Expenditures		**19,748.40**	**19,748.40**		

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