



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-13 to 31-Mar-14

PERRY, TRACEY, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2013/14 (Net of HST)	Expenditures Processed 01-Apr-13 to 31-Mar-14 (Net of HST)	Expenditures Year to Date 01-Apr-13 to 31-Mar-14 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	9,492.00	9,492.00	9,492.00	0.00	100.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,801.00	10,284.83	10,284.83	516.17	95.2%
Total Office Allowances		19,776.83	19,776.83		
Operational Resources					
Operational Resources	--	5,192.92	5,192.92	--	--
Total Operational Resources		5,192.92	5,192.92		
Travel & Living Allowances					
House in Session	--	21,962.38	21,962.38	--	--
House Not in Session	--	4,157.35	4,157.35	--	--
Intra & Extra-Constituency Travel	16,327.00	6,170.43	6,170.43	10,156.57	37.8%
Helicopter Travel	20,279.00	2,061.79	2,061.79	18,217.21	10.2%
Total Travel & Living Allowances		34,351.95	34,351.95		
Constituency Allowance					
Constituency Allowance	2,655.00	1,962.04	1,962.04	692.96	73.9%
Total Constituency Allowance		1,962.04	1,962.04		
Total Expenditures					
		61,283.74	61,283.74		

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