



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-14 to 31-Mar-15

PERRY, TRACEY, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2014/15 (Net of HST)	Expenditures Processed 01-Apr-14 to 31-Mar-15 (Net of HST)	Expenditures Year to Date 01-Apr-14 to 31-Mar-15 (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	10,619.00	10,225.00	10,225.00	394.00	96.3%
Total Office Allowances		19,717.00	19,717.00		
Operational Resources					
Operational Resources	--	5,725.17	5,725.17	--	--
Total Operational Resources		5,725.17	5,725.17		
Travel & Living Allowances					
House in Session	--	24,048.48	24,048.48	--	--
House Not in Session	--	6,780.57	6,780.57	--	--
Intra & Extra-Constituency Travel	14,425.00	6,133.63	6,133.63	8,291.37	42.5%
Helicopter Travel	21,770.00	2,642.55	2,642.55	19,127.45	12.1%
Total Travel & Living Allowances		39,605.23	39,605.23		
Constituency Allowance					
Constituency Allowance	2,655.00	1,085.07	1,085.07	1,569.93	40.9%
Total Constituency Allowance		1,085.07	1,085.07		
Total Expenditures					
		66,132.47	66,132.47		

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