



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-16 to 31-Mar-17

PERRY, TRACEY, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2016/17 (Net of HST)	Expenditures Processed 01-Apr-16 to 31-Mar-17 (Net of HST)	Expenditures Year to Date 01-Apr-16 to 31-Mar-17 (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	10,435.00	8,065.78	8,065.78	2,369.22	77.3%
Total Office Allowances		17,557.78	17,557.78		
Operational Resources					
Operational Resources	--	7,154.34	7,154.34	--	--
Total Operational Resources		7,154.34	7,154.34		
Travel & Living Allowances					
House in Session	--	26,437.75	26,437.75	--	--
House Not in Session	--	2,493.67	2,493.67	--	--
Intra & Extra-Constituency Travel	14,174.00	1,523.87	1,523.87	12,650.13	10.8%
Helicopter Travel	21,391.00	0.00	0.00	21,391.00	0.0%
Total Travel & Living Allowances		30,455.29	30,455.29		
Constituency Allowance					
Constituency Allowance	2,609.00	336.43	336.43	2,272.57	12.9%
Total Constituency Allowance		336.43	336.43		
Total Expenditures					
		55,503.84	55,503.84		

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