



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-17 to 30-Sep-17

PERRY, TRACEY, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2017/18 (Net of HST)	Expenditures Processed 01-Apr-17 to 30-Sep-17 (Net of HST)	Expenditures Year to Date 01-Apr-17 to 30-Sep-17 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	9,492.00	4,746.00	4,746.00	4,746.00	50.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	1,588.99	1,588.99	8,846.01	15.2%
Total Office Allowances		6,334.99	6,334.99		
Operational Resources					
Operational Resources	--	2,636.79	2,636.79	--	--
Total Operational Resources		2,636.79	2,636.79		
Travel & Living Allowances					
House in Session	--	8,737.47	8,737.47	--	--
House Not in Session	--	283.55	283.55	--	--
Intra & Extra-Constituency Travel	14,174.00	575.51	575.51	13,598.49	4.1%
Helicopter Travel	21,391.00	0.00	0.00	21,391.00	0.0%
Total Travel & Living Allowances		9,596.53	9,596.53		
Constituency Allowance					
Constituency Allowance	2,609.00	570.00	570.00	2,039.00	21.8%
Total Constituency Allowance		570.00	570.00		
Total Expenditures					
		19,138.31	19,138.31		

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