

## House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report Expenditures Summarized by Category 01-Apr-18 to 31-Mar-19

## PERRY, TRACEY, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2018/19 (Net of HST)	Expenditures Processed 01-Apr-18 to 31-Mar-19 (Net of HST)	Expenditures Year to Date 01-Apr-18 to 31-Mar-19 (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	6,952.39	6,952.39	3,482.61	66.6%
Total Office Allowances		16,444.39	16,444.39		
Operational Resources					
Operational Resources		11,597.15	11,597.15		-
Total Operational Resources		11,597.15	11,597.15		
Travel & Living Allowances					
House in Session		19,361.34	19,361.34		-
House Not in Session		3,126.19	3,126.19		-
Intra & Extra-Constituency Travel	14,174.00	1,276.00	1,276.00	12,898.00	9.0%
Helicopter Travel	21,391.00	0.00	0.00	21,391.00	0.0%
Total Travel & Living Allowances		23,763.53	23,763.53		
Constituency Allowance					
Constituency Allowance	2,609.00	336.98	336.98	2,272.02	12.9%
Total Constituency Allowance		336.98	336.98		
Total Expenditures		52,142.05	52,142.05		