



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-10 to 31-Mar-11

PERRY, TRACEY, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2010/11 (Net of HST)	Expenditures Processed 01-Apr-10 to 31-Mar-11 (Net of HST)	Expenditures Year to Date 01-Apr-10 to 31-Mar-11 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	9,228.00	9,228.00	9,228.00	0.00	100.0%
Rental of Short-term Accommodations	664.00	100.00	100.00	564.00	15.1%
Office Start-up Costs	15.00	10.85	10.85	4.15	72.3%
Office Operations	13,274.00	12,423.13	12,423.13	850.87	93.6%
Total Office Allowances		21,761.98	21,761.98		
Operational Resources					
Operational Resources	--	5,373.08	5,373.08	--	--
Total Operational Resources		5,373.08	5,373.08		
Travel & Living Allowances					
House in Session	--	20,835.40	20,835.40	--	--
House Not in Session	--	6,770.56	6,770.56	--	--
Intra & Extra-Constituency Travel	52,743.00	18,979.28	18,979.28	33,763.72	36.0%
Total Travel & Living Allowances		46,585.24	46,585.24		
Constituency Allowance					
Constituency Allowance	2,655.00	1,466.11	1,466.11	1,188.89	55.2%
Total Constituency Allowance		1,466.11	1,466.11		
Total Expenditures		75,186.41	75,186.41		

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