

## House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report Expenditures Summarized by Category 01-Apr-15 to 31-Mar-16

## Trimper, Perry, MHA

| Allowance Category                  | Expenditure Limit for<br>Fiscal Year 2015/16<br>(Net of HST) | Expenditures Processed<br>01-Apr-15 to 31-Mar-16<br>(Net of HST) | Expenditures Year to Date<br>01-Apr-15 to 31-Mar-16<br>(Net of HST) | Funds<br>Available<br>(Net of HST) | Percent<br>Expended to<br>Date |
|-------------------------------------|--|--|---|------------------------------------|--------------------------------|
| Office Allowances                   |  |  |   |                                    |                                |
| Office Accommodations               |  | 0.00   | 0.00  |                                    |                                |
| Rental of Short-term Accommodations |  | 0.00   | 0.00  |                                    | -                              |
| Office Start-up Costs               | 885.00   | 296.69   | 296.69  | 588.31                             | 33.5%                          |
| Office Operations                   | 3,610.00   | 2,577.90   | 2,577.90  | 1,032.10                           | 71.4%                          |
| Total Office Allowances             |  | 2,874.59   | 2,874.59  |                                    |                                |
| Operational Resources               |  |  |   |                                    |                                |
| Operational Resources               |  | 1,243.28   | 1,243.28  |                                    |                                |
| Total Operational Resources         |  | 1,243.28   | 1,243.28  |                                    |                                |
| Travel & Living Allowances          |  |  |   |                                    |                                |
| House in Session                    |  | 5,163.52   | 5,163.52  |                                    | -                              |
| House Not in Session                |  | 397.17   | 397.17  |                                    | -                              |
| Intra & Extra-Constituency Travel   | 2,407.00   | 815.59   | 815.59  | 1,591.41                           | 33.9%                          |
| Helicopter Travel                   |  | 0.00   | 0.00  |                                    |                                |
| Total Travel & Living Allowances    |  | 6,376.28   | 6,376.28  |                                    |                                |
| Constituency Allowance              |  |  |   |                                    |                                |
| Constituency Allowance              | 903.00   | 133.74   | 133.74  | 769.26                             | 14.8%                          |
| Total Constituency Allowance        |  | 133.74   | 133.74  |                                    |                                |
| Total Expenditures                  |  | 10,627.89  | 10,627.89   |                                    |                                |