



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

Trimper, Perry, 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	--	0.00	0.00	--	--
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	574.00	0.00	0.00	574.00	0.0%
Office Operations	10,435.00	1,953.12	1,953.12	8,481.88	18.7%
Total Office Allowances		1,953.12	1,953.12		
Operational Resources					
Operational Resources	--	3,480.54	3,480.54	--	--
Total Operational Resources		3,480.54	3,480.54		
Travel & Living Allowances					
House in Session	--	21,128.79	21,128.79	--	--
House Not in Session	--	530.96	530.96	--	--
Intra & Extra-Constituency Travel	6,957.00	434.81	434.81	6,522.19	6.2%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		22,094.56	22,094.56		
Constituency Allowance					
Constituency Allowance	2,609.00	223.44	223.44	2,385.56	8.6%
Total Constituency Allowance		223.44	223.44		
Total Expenditures		27,751.66	27,751.66		

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