

House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report Expenditures Summarized by Category 01-Apr-17 to 31-Mar-18

Trimper, Perry, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2017/18 (Net of HST)	Expenditures Processed 01-Apr-17 to 31-Mar-18 (Net of HST)	Expenditures Year to Date 01-Apr-17 to 31-Mar-18 (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	3,580.11	3,580.11	6,854.89	34.3%
Total Office Allowances		3,580.11	3,580.11		
Operational Resources					
Operational Resources		4,118.66	4,118.66		-
Total Operational Resources		4,118.66	4,118.66		
Travel & Living Allowances					
House in Session		21,474.84	21,474.84		_
House Not in Session		251.62	251.62		_
Intra & Extra-Constituency Travel	6,957.00	2,360.14	2,360.14	4,596.86	33.9%
Helicopter Travel		0.00	0.00		-
Total Travel & Living Allowances		24,086.60	24,086.60		
Constituency Allowance					
Constituency Allowance	2,609.00	2,184.65	2,184.65	424.35	83.7%
Total Constituency Allowance		2,184.65	2,184.65		
Total Expenditures		33,970.02	33,970.02		