



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

Trimper, Perry, 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	--	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	3,530.74	3,530.74	6,904.26	33.8%
Total Office Allowances		3,530.74	3,530.74		
Operational Resources					
Operational Resources	--	5,507.61	5,507.61	--	--
Total Operational Resources		5,507.61	5,507.61		
Travel & Living Allowances					
House in Session	--	23,374.96	23,374.96	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	6,957.00	1,963.37	1,963.37	4,993.63	28.2%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		25,338.33	25,338.33		
Constituency Allowance					
Constituency Allowance	2,609.00	1,658.14	1,658.14	950.86	63.6%
Total Constituency Allowance		1,658.14	1,658.14		
Total Expenditures		36,034.82	36,034.82		

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