



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-18 to 30-Sep-18

PERRY, TRACEY, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2018/19 (Net of HST)	Expenditures Processed 01-Apr-18 to 30-Sep-18 (Net of HST)	Expenditures Year to Date 01-Apr-18 to 30-Sep-18 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	9,492.00	4,746.00	4,746.00	4,746.00	50.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	1,955.23	1,955.23	8,479.77	18.7%
Total Office Allowances		6,701.23	6,701.23		
Operational Resources					
Operational Resources	--	2,678.25	2,678.25	--	--
Total Operational Resources		2,678.25	2,678.25		
Travel & Living Allowances					
House in Session	--	8,025.17	8,025.17	--	--
House Not in Session	--	736.43	736.43	--	--
Intra & Extra-Constituency Travel	14,174.00	1,018.97	1,018.97	13,155.03	7.2%
Helicopter Travel	21,391.00	0.00	0.00	21,391.00	0.0%
Total Travel & Living Allowances		9,780.57	9,780.57		
Constituency Allowance					
Constituency Allowance	2,609.00	336.98	336.98	2,272.02	12.9%
Total Constituency Allowance		336.98	336.98		
Total Expenditures					
		19,497.03	19,497.03		

---- End of Report ----