

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

Trimper, Perry, 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		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	1,757.96	1,757.96	8,677.04	16.8%
Total Office Allowances		1,757.96	1,757.96		
Operational Resources					
Operational Resources		2,332.73	2,332.73		
Total Operational Resources		2,332.73	2,332.73		
Travel & Living Allowances					
House in Session		7,057.88	7,057.88		_
House Not in Session		0.00	0.00		-
Intra & Extra-Constituency Travel	6,957.00	65.79	65.79	6,891.21	0.9%
Helicopter Travel		0.00	0.00		-
Total Travel & Living Allowances		7,123.67	7,123.67		
Constituency Allowance					
Constituency Allowance	2,609.00	755.69	755.69	1,853.31	29.0%
Total Constituency Allowance		755.69	755.69		
Total Expenditures		11,970.05	11,970.05		