



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-19 to 31-Mar-20

PERRY, TRACEY, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-19 to 31-Mar-20 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-20 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	9,492.00	1,582.00	1,582.00	7,910.00	16.7%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	36.75	36.75	10,398.25	0.4%
Total Office Allowances		1,618.75	1,618.75		
Operational Resources					
Operational Resources	--	1,386.34	1,386.34	--	--
Total Operational Resources		1,386.34	1,386.34		
Travel & Living Allowances					
House in Session	--	3,235.10	3,235.10	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	14,174.00	110.60	110.60	14,063.40	0.8%
Helicopter Travel	21,391.00	0.00	0.00	21,391.00	0.0%
Total Travel & Living Allowances		3,345.70	3,345.70		
Constituency Allowance					
Constituency Allowance	2,609.00	0.00	0.00	2,609.00	0.0%
Total Constituency Allowance		0.00	0.00		
Total Expenditures		6,350.79	6,350.79		

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