



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

Trimper, Perry, 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	--	0.00	0.00	--	--
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	5,149.35	5,149.35	5,285.65	49.3%
Total Office Allowances		5,149.35	5,149.35		
Operational Resources					
Operational Resources	--	3,385.69	3,385.69	--	--
Total Operational Resources		3,385.69	3,385.69		
Travel & Living Allowances					
House in Session	--	16,958.63	16,958.63	--	--
House Not in Session	--	6,819.17	6,819.17	--	--
Intra & Extra-Constituency Travel	6,957.00	4,615.41	4,615.41	2,341.59	66.3%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		28,393.21	28,393.21		
Constituency Allowance					
Constituency Allowance	2,609.00	2,500.26	2,500.26	108.74	95.8%
Total Constituency Allowance		2,500.26	2,500.26		
Total Expenditures		39,428.51	39,428.51		

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