



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-20 to 31-Mar-21

Trimper, Perry, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-20 to 31-Mar-21 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-21 (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	3,326.28	3,326.28	7,108.72	31.9%
Total Office Allowances		3,326.28	3,326.28		
Operational Resources					
Operational Resources	--	2,904.78	2,904.78	--	--
Total Operational Resources		2,904.78	2,904.78		
Travel & Living Allowances					
House in Session	--	13,095.52	13,095.52	--	--
House Not in Session	--	5,512.28	5,512.28	--	--
Intra & Extra-Constituency Travel	6,957.00	0.00	0.00	6,957.00	0.0%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		18,607.80	18,607.80		
Constituency Allowance					
Constituency Allowance	2,609.00	199.00	199.00	2,410.00	7.6%
Total Constituency Allowance		199.00	199.00		
Total Expenditures		25,037.86	25,037.86		

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