



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-21 to 31-Mar-22

Trimper, Perry, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-21 to 31-Mar-22 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-22 (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	4,670.51	4,670.51	5,764.49	44.8%
Total Office Allowances		4,670.51	4,670.51		
Operational Resources					
Operational Resources	--	5,588.45	5,588.45	--	--
Total Operational Resources		5,588.45	5,588.45		
Travel & Living Allowances					
House in Session	--	14,575.31	14,575.31	--	--
House Not in Session	--	4,602.81	4,602.81	--	--
Intra & Extra-Constituency Travel	6,957.00	2,149.89	2,149.89	4,807.11	30.9%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		21,328.01	21,328.01		
Constituency Allowance					
Constituency Allowance	2,609.00	599.19	599.19	2,009.81	23.0%
Total Constituency Allowance		599.19	599.19		
Total Expenditures		32,186.16	32,186.16		

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