



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-22 to 31-Mar-23

Trimper, Perry, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-22 to 31-Mar-23 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-23 (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	4,359.45	4,359.45	6,075.55	41.8%
Total Office Allowances		4,359.45	4,359.45		
Operational Resources					
Operational Resources	--	3,388.04	3,388.04	--	--
Total Operational Resources		3,388.04	3,388.04		
Travel & Living Allowances					
House in Session	--	23,833.46	23,833.46	--	--
House Not in Session	--	9,008.99	9,008.99	--	--
Intra & Extra-Constituency Travel	6,957.00	6,682.45	6,682.45	274.55	96.1%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		39,524.90	39,524.90		
Constituency Allowance					
Constituency Allowance	2,609.00	2,602.84	2,602.84	6.16	99.8%
Total Constituency Allowance		2,602.84	2,602.84		
Total Expenditures		49,875.23	49,875.23		

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