



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-22 to 30-Sep-22

Trimper, Perry, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-22 to 30-Sep-22 (Net of HST)	Expenditures Year to Date 01-Apr- to 30-Sep-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	1,487.59	1,487.59	8,947.41	14.3%
Total Office Allowances		1,487.59	1,487.59		
Operational Resources					
Operational Resources	--	1,399.17	1,399.17	--	--
Total Operational Resources		1,399.17	1,399.17		
Travel & Living Allowances					
House in Session	--	10,270.61	10,270.61	--	--
House Not in Session	--	3,344.04	3,344.04	--	--
Intra & Extra-Constituency Travel	6,957.00	138.16	138.16	6,818.84	2.0%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		13,752.81	13,752.81		
Constituency Allowance					
Constituency Allowance	2,609.00	911.91	911.91	1,697.09	35.0%
Total Constituency Allowance		911.91	911.91		
Total Expenditures		17,551.48	17,551.48		

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