



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-15 to 31-Mar-16

Bennett, Derek, MHA

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Summary of Transactions Processed to Date for Fiscal 2015/16

Transactions Processed as of: 31-Mar-16
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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Period Activity: 0.00
Opening Balance: 0.00
Ending Balance: 0.00

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Rental of Short-term Accommodations
01-Apr-15 to 31-Mar-16

Bennett, Derek, MHA

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Summary of Transactions Processed to Date for Fiscal 2015/16

Transactions Processed as of: 31-Mar-16
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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Period Activity: 0.00
Opening Balance: 0.00
Ending Balance: 0.00

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Start-up Costs
01-Apr-15 to 31-Mar-16

Bennett, Derek, MHA

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Summary of Transactions Processed to Date for Fiscal 2015/16

Expenditure Limit (Net of HST):	\$885.00
Transactions Processed as of:	31-Mar-16
Expenditures Processed to Date (Net of HST):	\$290.20
Funds Available (Net of HST):	\$594.80
Percent of Funds Expended to Date:	32.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Jan-16	40380243	CORPORATE EXPRESS CANADA, INC	Staples Push Pins, Item # STP14429.	0.74
08-Jan-16	J236779	GRAND & TOY LTD	Quartet Cork Bulletin Board, Item # 2303.	80.98
28-Jan-16	J319490	GRAND & TOY LTD	Deflect-O DocuHolder, Item # 77301-0.	18.65
28-Jan-16	J319490	GRAND & TOY LTD	Swingline Business Card Holder, Item # 73003.	9.84
29-Jan-16	A733267	DICKS AND COMPANY LIMITED	Embossing Stamp for MHA Derek Bennett.	179.99

Period Activity:	290.20
Opening Balance:	0.00
Ending Balance:	290.20

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-15 to 31-Mar-16

Bennett, Derek, MHA

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Summary of Transactions Processed to Date for Fiscal 2015/16

Expenditure Limit (Net of HST):	\$3,610.00
Transactions Processed as of:	31-Mar-16
Expenditures Processed to Date (Net of HST):	\$1,168.31
Funds Available (Net of HST):	\$2,441.69
Percent of Funds Expended to Date:	32.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-Dec-15	MECMS952708	B & B Printers	Description: pens	14.83
31-Dec-15	MECMS952708	Canada Post	Description: Postage	10.58
07-Jan-16	40380243	CORPORATE EXPRESS CANADA, INC	1" White Binders, Item # STP17972.	17.40
07-Jan-16	40380243	CORPORATE EXPRESS CANADA, INC	#10 White Envelopes, Item # STP21020.	13.30
07-Jan-16	40380243	CORPORATE EXPRESS CANADA, INC	Staples Slide-Grip Report Covers, Item # STP10505.	10.08
07-Jan-16	40380243	CORPORATE EXPRESS CANADA, INC	Post-it 3" x 3" Sticky Notes, Item # MMM65412SSCY.	17.70
07-Jan-16	40380243	CORPORATE EXPRESS CANADA, INC	Dymo Address Labels, Item # DYM30251.	22.11
08-Jan-16	E203261	DICKS AND COMPANY LIMITED	#10 White Window Envelope, Item # 17084-00.	21.99
08-Jan-16	E203261	DICKS AND COMPANY LIMITED	DVD-R, Item # 74856-00.	19.99
08-Jan-16	J236779	GRAND & TOY LTD	Pilot Hi-Tecpoint Rollerball Pen, Item # 01619.	35.52
08-Jan-16	J236779	GRAND & TOY LTD	Pilot Hi-Tecpoint Rollerball Pen, Item # 01620.	35.52
17-Jan-16	NL00158192	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Derek Bennett in The Pilot.	15.96
20-Jan-16	NL00158439	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Derek Bennett in The Pilot.	15.75
21-Jan-16	40519021	CORPORATE EXPRESS CANADA, INC	5 7/8" x 9" White Envelopes, Item # STP21023.	61.46
27-Jan-16	NL00158649	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Derek Bennett in The Pilot.	15.75
01-Feb-16	MECMS957240	The Corner Shop	Description: Sympathy Cards	26.25
03-Feb-16	NL00158933	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Derek Bennett in The Pilot.	15.75
10-Feb-16	nl00159135	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Derek Bennett in The Pilot.	15.75



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Feb-16	MECMS957240	Costco Wholesale	Description: Coffee for Constituent Office	35.71
17-Feb-16	NL00159348	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Derek Bennett in The Pilot.	15.75
28-Feb-16	NL00159695	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Derek Bennett in The Pilot.	15.75
29-Feb-16	MECMS963429	Buck or two Plus #502	Description: Pens	5.04
02-Mar-16	NL00159706	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Derek Bennett in The Pilot.	15.75
09-Mar-16	MECMS963429	Canada Post	Description: Postage	1.83
13-Mar-16	NL00160107	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Derek Bennett in The Pilot.	15.12
20-Mar-16	NL00160368	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Derek Bennett in The Pilot.	15.75
20-Mar-16	NL00160369	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Credit for Ad #7198743-Meet The Professionals-The Pilot-March 16, 2016 for MHA Derek Bennett	(0.21)
21-Mar-16	MECMS963429	Island Blades Figure Skating Club	Description: Booklet Advertising	44.64
23-Mar-16	MECMS963429	Vistaprint	Description: Magnetic Business Cards	134.18
27-Mar-16	NL00160583	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Derek Bennett in The Pilot.	15.12
30-Mar-16	MECMS963429	Staples Canada	Description: Office Supplies	110.29
30-Mar-16	MECMS963429	Staples Canada	Description: Postage Stamps	51.46
03-Apr-16	NL00160841	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Derek Bennett in The Pilot.	15.12
08-Apr-16	MECMS963429	B & B Printers	Description: Office Supplies	159.26
15-Apr-16	HOAJVDG-16149		Canada Post charges for Parcel Post for January 2016	24.35
15-Apr-16	HOAJVDG-16156		Canada Post charges for Parcel Post for February 2016	6.90
21-Apr-16	MECMS963429	Twillingate Minor Hockey	Description: Booklet Advertising	44.64
26-Apr-16	90190916	CANSEL SURVEY EQUIPMENT INC	Framed Roll of Members for MHA Derek Bennett.	56.17

Period Activity:	1,168.31
Opening Balance:	0.00
Ending Balance:	1,168.31

---- End of Report ----



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Member Accountability and Disclosure Report
Operational Resources
01-Apr-15 to 31-Mar-16

Bennett, Derek, MHA

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Summary of Transactions Processed to Date for Fiscal 2015/16

Transactions Processed as of: 31-Mar-16
Expenditures Processed to Date (Net of HST): \$3,880.44

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Dec-15	3052	NICTECH ELECTRONICS LTD	Car Charger.	34.99
03-Dec-15	3052	NICTECH ELECTRONICS LTD	Carry Case.	39.99
11-Dec-15	1424516085	BELL MOBILITY INC	Car Charger.	29.99
11-Dec-15	1424516085	BELL MOBILITY INC	Carry Case.	39.99
15-Dec-15	HOA003447-DEC	BELL CANADA	Bell Mobility Charges for the MHA for the District of Twillingate.	102.40
04-Jan-16	149295	TUCKER ELECTRONICS LIMITED	Freight Charge.	47.26
04-Jan-16	149295	TUCKER ELECTRONICS LIMITED	Articulating Wall Mount, Model # BFP-03B.	69.00
04-Jan-16	149295	TUCKER ELECTRONICS LIMITED	Samsung LEDTV, Model # UN32J4000AFXZC.	390.99
15-Jan-16	HOA003475-JAN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Lewisporte - Twillingate.	132.85
18-Jan-16	HOA003476-JAN	BELL CANADA	Bell Aliant Charges for the MHA for the District of Lewisporte - Twillingate.	115.03
18-Jan-16	HOA003476-JAN	BELL CANADA	Internet Service for the Constituency Office for the District of Lewisporte - Twillingate.	166.00
02-Feb-16	168150	TRIWARE TECHNOLOGIES INCORPORATED	StarTech 4 Port Portable SuperSpeed Mini USB 3.0 Hub.	38.00
15-Feb-16	HOA003556-FEB	BELL CANADA	Bell Mobility Charges for the MHA for the District of Lewisporte - Twillingate.	64.59
15-Feb-16	HOA003556-FEB	BELL CANADA	Bell Mobility Charges for the MHA for the District of Lewisporte - Twillingate.	64.59
15-Feb-16	HOA003556-FEB	BELL CANADA	Bell Mobility Charges for the MHA for the District of Lewisporte - Twillingate.	(64.59)
16-Feb-16	83285	J W ALLAN COMPANY LIMITED	ENVIRONMENTAL HANDLING FEE (EHF) Tablet Only - Environmental Handling Fee is \$1.50 (applies when tablet only is ordered).	1.50



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Operational Resources
01-Apr-15 to 31-Mar-16

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Feb-16	83285	J W ALLAN COMPANY LIMITED	ENVIRONMENTAL HANDLING FEE (EHF) Tablet - Environmental Handling Fee is \$2.25 (applies when docking station, keyboard and mouse is ordered). (\$0.75 per peripheral). This is in addition to the EHF for the tablet.	4.50
16-Feb-16	83285	J W ALLAN COMPANY LIMITED	Docking Station Lenovo Dock	416.00
16-Feb-16	83285	J W ALLAN COMPANY LIMITED	Tablet With Detachable Keyboard Lenovo Helix	1,295.00
18-Feb-16	HOA003557-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Lewisporte - Twillingate.	166.00
18-Feb-16	HOA003557-FEB	BELL CANADA	Bell Aliant Charges for the MHA for the District of Lewisporte - Twillingate.	123.84
24-Feb-16	00738698	BRAGG COMMUNICATIONS INCORPORATED	Installation Fee	139.90
24-Feb-16	00738698	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lewisporte - Twillingate.	70.15
15-Mar-16	HOA003688-MAR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Lewisporte - Twillingate.	112.46
18-Mar-16	HOA003687-MAR	BELL CANADA	Bell Aliant Charges for the MHA for the District of Lewisporte - Twillingate.	114.01
18-Mar-16	HOA003687-MAR	BELL CANADA	Internet Service for the Constituency Office for the District of Lewisporte - Twillingate.	166.00

Period Activity:	3,880.44
Opening Balance:	0.00
Ending Balance:	3,880.44

---- End of Report ----



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Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-15 to 31-Mar-16

Bennett, Derek, MHA

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Summary of Transactions Processed to Date for Fiscal 2015/16

Transactions Processed as of: 31-Mar-16
Expenditures Processed to Date (Net of HST): \$4,131.13

Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Dec-15 to 20-Dec-15	MECMS952708		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Lewisporte to St. John's - Return	344.07
17-Dec-15 to 18-Dec-15	MECMS952708		HIS Dinner	44.64
17-Dec-15 to 18-Dec-15	MECMS952708		HIS Breakfast	17.86
17-Dec-15 to 18-Dec-15	MECMS952708		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travel within St. Johns	12.90
19-Dec-15	MECMS952708		HIS Lunch	13.39
19-Dec-15	MECMS952708		HIS Breakfast	8.93
20-Dec-15	MECMS952708	Delta	Accommodations Start Date: 17-Dec-15; Accommodations End Date: 18-Dec-15; Number of Nights: 02	296.95
06-Mar-16	MECMS959637		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Lewisporte to St. John's (over 9000)	60.87
06-Mar-16	MECMS959637		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's (1st 9000)	84.96
07-Mar-16 to 10-Mar-16	MECMS959637		HIS Per Diem	178.57
11-Mar-16	MECMS959637		HIS Breakfast	8.93
11-Mar-16	MECMS959637	HomePort Apt Hotel	Accommodations Start Date: 07-Mar-16; Accommodations End Date: 10-Mar-16; Number of Nights: 04	706.18
11-Mar-16	MECMS959637		HIS Lunch	13.39
11-Mar-16	MECMS959637		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: st. John's - Lewisporte	121.14
14-Mar-16	MECMS961273		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	121.14
14-Mar-16	MECMS961273		HIS Dinner	22.32
15-Mar-16 to 17-Mar-16	MECMS961273		HIS Per Diem	133.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Mar-16	MECMS961273	Home Port Apt. Hotel	Accommodations Start Date: 14-Mar-16; Accommodations End Date: 17-Mar-16; Number of Nights: 04	706.18
18-Mar-16	MECMS961273		HIS Breakfast	8.93
18-Mar-16	MECMS961273		HIS Lunch	13.39
18-Mar-16	MECMS961273		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	121.14
20-Mar-16	MECMS961273		HIS Dinner	22.32
20-Mar-16	MECMS961273		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	121.14
21-Mar-16 to 22-Mar-16	MECMS961273		HIS Per Diem	89.29
23-Mar-16	MECMS961273		HIS Dinner	22.32
23-Mar-16	MECMS961273		HIS Breakfast	8.93
24-Mar-16	MECMS961273	Home Port Apt. Hotel	Accommodations Start Date: 20-Mar-16; Accommodations End Date: 23-Mar-16; Number of Nights: 04	706.18
24-Mar-16	MECMS961273		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	121.14

Period Activity:	4,131.13
Opening Balance:	0.00
Ending Balance:	4,131.13

---- End of Report ----



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Travel & Living Allowances - House Not in Session
01-Apr-15 to 31-Mar-16

Bennett, Derek, MHA

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Summary of Transactions Processed to Date for Fiscal 2015/16

Transactions Processed as of: 31-Mar-16
Expenditures Processed to Date (Net of HST): \$2,579.99

Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Dec-15	MECMS952708		HNIS Dinner	22.32
14-Dec-15 to 16-Dec-15	MECMS952708		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Travel within St. John's	24.09
14-Dec-15 to 16-Dec-15	MECMS952708		HNIS Per Diem	133.93
20-Dec-15	MECMS952708	Delta	Accommodations Start Date: 13-Dec-15; Accommodations End Date: 16-Dec-15; Number of Nights: 04	615.32
10-Feb-16	MECMS957240		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: St. John's - St. John's Bella Vista - Conferation Building - Hotel	6.83
11-Feb-16	MECMS957240		HNIS Dinner	22.32
11-Feb-16	MECMS957240	Holiday Inns	Accommodations Start Date: 10-Feb-16; Accommodations End Date: 10-Feb-16; Number of Nights: 01	132.67
23-Feb-16	MECMS959637		HNIS Lunch	13.39
23-Feb-16	MECMS959637		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	170.79
23-Feb-16 to 25-Feb-16	MECMS959637		HNIS Dinner	66.96
25-Feb-16	MECMS959637		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	170.79
25-Feb-16	MECMS959637		HNIS Lunch	13.39
25-Feb-16	MECMS959637	Holiday Inns	Accommodations Start Date: 23-Feb-16; Accommodations End Date: 24-Feb-16; Number of Nights: 02	265.34
01-Mar-16	MECMS959637		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	170.79
01-Mar-16 to 03-Mar-16	MECMS959637		HNIS Dinner	66.96
02-Mar-16 to 03-Mar-16	MECMS959637		HNIS Lunch	26.79
03-Mar-16	MECMS959637		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	170.79
03-Mar-16	MECMS959637	Holiday Inns	Accommodations Start Date: 01-Mar-16; Accommodations End Date: 02-Mar-16; Number of Nights: 02	265.34



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01-Apr-15 to 31-Mar-16

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Mar-16	MECMS959637		HNIS Dinner	22.32
11-Mar-16	MECMS959637	HomePort Apt Hotel	Accommodations Start Date: 06-Mar-16; Accommodations End Date: 06-Mar-16; Number of Nights: 01	176.54
24-Mar-16	MECMS961273		HNIS Lunch	13.39
24-Mar-16	MECMS961273		HNIS Breakfast	8.93

Period Activity: 2,579.99
Opening Balance: 0.00
Ending Balance: 2,579.99

---- End of Report ----



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Travel & Living Allowances - Helicopter Travel
01-Apr-15 to 31-Mar-16

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Summary of Transactions Processed to Date for Fiscal 2015/16
Transactions Processed as of: 31-Mar-16
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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Period Activity: 0.00
Opening Balance: 0.00
Ending Balance: 0.00

---- End of Report ----



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Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-15 to 31-Mar-16

Bennett, Derek, MHA

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Summary of Transactions Processed to Date for Fiscal 2015/16

Expenditure Limit (Net of HST):	\$2,768.00
Transactions Processed as of:	31-Mar-16
Expenditures Processed to Date (Net of HST):	\$1,343.98
Funds Available (Net of HST):	\$1,424.02
Percent of Funds Expended to Date:	48.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Dec-15	MECMS952708		I&EConst Priv Vehicle Usage - Description: Lewisporte, Twillingate, Summerford -Return	92.47
10-Dec-15	MECMS952708		I&EConst Priv Vehicle Usage - Description: Lewisporte to Loon Bay - Return	21.51
12-Dec-15	MECMS952708		I&EConst Priv Vehicle Usage - Description: Lewisporte to Twillingate - Return	83.87
21-Dec-15	MECMS952708		I&EConst Priv Vehicle Usage - Description: Travel within District	6.46
22-Dec-15	MECMS952708		I&EConst Priv Vehicle Usage - Description: Travel within District	5.16
29-Dec-15	MECMS952708		I&EConst Priv Vehicle Usage - Description: Travel within District	4.30
31-Dec-15	MECMS952708		I&EConst Priv Vehicle Usage - Description: Travel within District	9.46
14-Jan-16	MECMS957240		I&EConst Priv Vehicle Usage - Description: Lewisporte - Lewisporte (Visit Constituent)	7.26
15-Jan-16	MECMS957240		I&EConst Priv Vehicle Usage - Description: Lewisporte - Lewisporte (Visit Constituent)	11.10
21-Jan-16	MECMS957240		I&EConst Priv Vehicle Usage - Description: Lewisporte - Lewisporte (Attend Function)	5.55
22-Jan-16	MECMS957240		I&EConst Lunch	13.39
22-Jan-16	MECMS957240		I&EConst Priv Vehicle Usage - Description: Lewisporte to Gander Return (Meeting with Crown Lands, BTCR & Gander Aerospace)	53.37
23-Jan-16	MECMS954547		I&EConst Priv Vehicle Usage - Description: Lewisporte to Twillingate to campbellton to Lewisporte	80.27
28-Jan-16	MECMS957240		I&EConst Priv Vehicle Usage - Description: Lewisporte - Lewisporte (Visit Constituent)	5.97
01-Feb-16	MECMS958715		I&EConst Priv Vehicle Usage - Description: Lewisporte to Grand Falls-Windsor return	61.48
03-Feb-16	MECMS957240		I&EConst Priv Vehicle Usage - Description: Lewisporte - Summerford ReturnMeeting with Town of Summerford Town Council	55.51
05-Feb-16	MECMS957240		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate - Chanceport - NWI - Twillingate - Lewisporte	111.44
12-Feb-16	MECMS957240		I&EConst Dinner	22.32
12-Feb-16	MECMS957240		I&EConst Priv Vehicle Usage - Description: Lewisporte - Chanceport - Pike's Arm - Herring Neck - Lewisporte	88.81



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Feb-16	MECMS957240		I&EConst Priv Vehicle Usage - Description: Lewisporte - Tizzard's Harbour Return Fireman Function	72.58
18-Feb-16	MECMS959637		I&EConst Priv Vehicle Usage - Description: Lewisporte - Comfort Cove Return	29.88
20-Feb-16	MECMS959637		I&EConst Priv Vehicle Usage - Description: Lewisporte - Summerford Return	55.51
20-Feb-16	MECMS959637		I&EConst Lunch	13.39
26-Feb-16	MECMS958715		I&EConst Priv Vehicle Usage - Description: Lewisporte to Crow Head return	86.67
26-Feb-16	MECMS959637		I&EConst Priv Vehicle Usage - Description: Lewisporte - Herring Neck - Twillingate - Baytona - Lewisporte	90.09
29-Feb-16	MECMS958715		I&EConst Priv Vehicle Usage - Description: Lewisporte to Crow Head return	83.69
04-Mar-16	MECMS959637		I&EConst Priv Vehicle Usage - Description: Lewisporte - Grand Falls Windsor Return	55.51
05-Mar-16	MECMS959637		I&EConst Priv Vehicle Usage - Description: Lewisporte - Loon Bay Return	21.35
28-Mar-16	MECMS963429		I&EConst Priv Vehicle Usage - Description: Lewisporte - Boyd's Cove - Summerford - Twillingate - Lewisporte	62.39
28-Mar-16	MECMS963429		I&EConst Dinner	22.32
31-Mar-16	MECMS963429		I&EConst Priv Vehicle Usage - Description: Lewisporte - Embree - Lewisporte	10.90

Period Activity: 1,343.98
Opening Balance: 0.00
Ending Balance: 1,343.98

---- End of Report ----



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Constituency Allowance
01-Apr-15 to 31-Mar-16

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Summary of Transactions Processed to Date for Fiscal 2015/16

Expenditure Limit (Net of HST):	\$903.00
Transactions Processed as of:	31-Mar-16
Expenditures Processed to Date (Net of HST):	\$169.08
Funds Available (Net of HST):	\$733.92
Percent of Funds Expended to Date:	18.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Jan-16	MECMS957240	Wing 'n It	Description: Lunch with Constituent	34.98
29-Feb-16	MECMS963429	Shoppers Drug Mart	Description: Water for meeting	8.75
01-Apr-16	MECMS963429	Brittany Inns Limited	Description: Room Rental for Constituency Meeting	80.71
08-Apr-16	MECMS963429	Town Of Crow Head	Description: Room Rental for Constituency Meeting	44.64

Period Activity:	169.08
Opening Balance:	0.00
Ending Balance:	169.08

---- End of Report ----