



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-15 to 31-Mar-16

Bennett, Derek, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2015/16 (Net of HST)	Expenditures Processed 01-Apr-15 to 31-Mar-16 (Net of HST)	Expenditures Year to Date 01-Apr-15 to 31-Mar-16 (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	885.00	290.20	290.20	594.80	32.8%
Office Operations	3,610.00	1,168.31	1,168.31	2,441.69	32.4%
Total Office Allowances		1,458.51	1,458.51		
Operational Resources					
Operational Resources	--	3,880.44	3,880.44	--	--
Total Operational Resources		3,880.44	3,880.44		
Travel & Living Allowances					
House in Session	--	4,131.13	4,131.13	--	--
House Not in Session	--	2,579.99	2,579.99	--	--
Intra & Extra-Constituency Travel	2,768.00	1,343.98	1,343.98	1,424.02	48.6%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		8,055.10	8,055.10		
Constituency Allowance					
Constituency Allowance	903.00	169.08	169.08	733.92	18.7%
Total Constituency Allowance		169.08	169.08		
Total Expenditures					
		13,563.13	13,563.13		

---- End of Report ----