

House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report **Expenditures Summarized by Category** 01-Apr-16 to 31-Mar-17

Bennett, Derek, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2016/17 (Net of HST)	Expenditures Processed 01-Apr-16 to 31-Mar-17 (Net of HST)	Expenditures Year to Date 01-Apr-16 to 31-Mar-17 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	12,600.00	0.00	0.00	12,600.00	0.0%
Rental of Short-term Accommodations		0.00	0.00		
Office Start-up Costs	580.00	0.00	0.00	580.00	0.0%
Office Operations	10,435.00	5,217.54	5,217.54	5,217.46	50.0%
Total Office Allowances		5,217.54	5,217.54		
Operational Resources					
Operational Resources		6,374.30	6,374.30		
Total Operational Resources		6,374.30	6,374.30		
Travel & Living Allowances					
House in Session		20,091.43	20,091.43		
House Not in Session		3,790.02	3,790.02		
Intra & Extra-Constituency Travel	8,000.00	6,375.28	6,375.28	1,624.72	79.7%
Helicopter Travel		0.00	0.00		
Total Travel & Living Allowances		30,256.73	30,256.73		
Constituency Allowance					
Constituency Allowance	2,609.00	1,035.79	1,035.79	1,573.21	39.7%
Total Constituency Allowance		1,035.79	1,035.79		
Total Expenditures		42,884.36	42,884.36		

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