



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-17 to 31-Mar-18

**Bennett, Derek, MHA**

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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 31-Mar-18  
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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**Office Allowances - Rental of Short-term Accommodations**  
01-Apr-17 to 31-Mar-18

**Bennett, Derek, MHA**

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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 31-Mar-18  
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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**Office Allowances - Office Start-up Costs**  
01-Apr-17 to 31-Mar-18

**Bennett, Derek, MHA**

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Summary of Transactions Processed to Date for Fiscal 2017/18

Expenditure Limit (Net of HST):	\$580.00
Transactions Processed as of:	31-Mar-18
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$580.00
Percent of Funds Expended to Date:	0.0%

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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**Office Allowances - Office Operations**  
01-Apr-17 to 31-Mar-18

**Bennett, Derek, MHA**

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Summary of Transactions Processed to Date for Fiscal 2017/18

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	31-Mar-18
Expenditures Processed to Date (Net of HST):	\$2,903.15
Funds Available (Net of HST):	\$7,531.85
Percent of Funds Expended to Date:	27.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Apr-17	1236	NOTRE DAME FIGURE SKATING CLUB	Single advertisement for MHA Derek Bennett in the Notre Dame Figure Skating Club's Ice Show Booklet.	40.00
09-Apr-17	NL00174280	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Derek Bennett in The Lewisporte Pilot.	15.75
12-Apr-17	NL00174422	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Recurring Business Card advertisement for MHA Derek Bennett in The Lewisporte Pilot.	15.75
18-Apr-17	MECMS1003200	Canada Post	Description: Postage	15.89
23-Apr-17	NW00000251	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Derek Bennett in The Lewisporte Pilot.	15.75
24-Apr-17	177280	TRIWARE TECHNOLOGIES INCORPORATED	Shipping.	20.00
24-Apr-17	177280	TRIWARE TECHNOLOGIES INCORPORATED	Toshiba Printer Cartridge, Item # T1620.	105.00
30-Apr-17	NW00000489	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Derek Bennett in The Lewisporte Pilot.	15.75
07-May-17	NW00000667	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Derek Bennett in The Lewisporte Pilot.	15.75
14-May-17	NW00000874	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Derek Bennett in The Lewisporte Pilot.	15.75
21-May-17	NW00001075	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Derek Bennett in The Lewisporte Pilot.	15.75
28-May-17	NW00001401	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Derek Bennett in The Lewisporte Pilot.	15.75
04-Jun-17	NW00001623	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Derek Bennett in The Lewisporte Pilot.	15.75
11-Jun-17	NW00001818	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Derek Bennett in The Lewisporte Pilot.	15.75
18-Jun-17	NW00002116	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Derek Bennett in The Lewisporte Pilot.	15.75



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Jun-17	NW00002348	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Derek Bennett in The Lewisporte Pilot.	15.75
02-Jul-17	NW00002657	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Derek Bennett in The Lewisporte Pilot.	15.75
09-Jul-17	NW00002860	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Derek Bennett in The Lewisporte Pilot.	15.75
16-Jul-17	NW00003036	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Derek Bennett in The Lewisporte Pilot.	15.75
23-Jul-17	NW00003224	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Derek Bennett in The Lewisporte Pilot.	15.75
28-Jul-17	HOAJVDG-18013		Canada Post charges for Parcel Post for April, May and June 2017	20.94
30-Jul-17	NW00003442	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Derek Bennett in The Lewisporte Pilot.	15.75
06-Aug-17	NW00003614	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Derek Bennett in The Lewisporte Pilot.	15.75
06-Aug-17	NW00003614	SALTWIRE NETWORK INC	Single Mussel Bed Soiree advertisement for MHA Derek Bennett in The Lewisporte Pilot.	50.00
08-Aug-17	MECMS1018424	Shoppers Drug Mart	Description: Tissues for Office	4.04
13-Aug-17	NW00003794	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Derek Bennett in The Lewisporte Pilot.	15.75
16-Aug-17	MECMS1018424	Canada Post	Description: Postage	3.64
17-Aug-17	MECMS1018424	Canada Post	Description: Postage	1.80
20-Aug-17	NW00004002	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Derek Bennett in The Lewisporte Pilot.	15.75
27-Aug-17	NW00004261	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Derek Bennett in The Lewisporte Pilot.	15.75
03-Sep-17	NW00004481	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Derek Bennett in The Lewisporte Pilot.	15.75
10-Sep-17	NW00004714	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Derek Bennett in The Lewisporte Pilot.	15.75
17-Sep-17	NW00004910	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Derek Bennett in The Lewisporte Pilot.	15.75
21-Sep-17	45453510	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, Item # HEWCE410A.	201.50
24-Sep-17	NW00005127	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Derek Bennett in The Lewisporte Pilot.	15.75
01-Oct-17	NW00005331	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Derek Bennett in The Lewisporte Pilot.	15.75



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Oct-17	MECMS1020537	Independant	Description: Water for Office	8.60
08-Oct-17	NW00005497	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Derek Bennett in The Lewisporte Pilot.	15.75
10-Oct-17	MECMS1020537	Canada Post	Description: Postage	4.52
14-Oct-17	NW00005704	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Derek Bennett in The Lewisporte Pilot.	15.75
21-Oct-17	NW00005919	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Derek Bennett in The Lewisporte Pilot.	15.75
28-Oct-17	NW00006208	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Derek Bennett in The Lewisporte Pilot.	15.75
31-Oct-17	MECMS1020537	Canada Post	Description: Postage	4.78
01-Nov-17	AD001a-2017	GROW TWILLINGATE INC	Advertisement in the Shedule at a Glance Program for Unscripted Twillingate - Digital Arts Festival	150.00
04-Nov-17	NW00006402	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Derek Bennett in The Lewisporte Pilot.	15.75
11-Nov-17	NW00006613	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Derek Bennett in The Lewisporte Pilot.	15.75
18-Nov-17	NW00006846	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Derek Bennett in The Lewisporte Pilot.	15.75
22-Nov-17	255956	DYNA-PRO ENVIRONMENTAL	Bottled Water -18L (includes semi-annual cooler cleanings)	11.70
22-Nov-17	255956	DYNA-PRO ENVIRONMENTAL	Refundable Bottle Deposit	20.00
25-Nov-17	NW00007047	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Derek Bennett in The Lewisporte Pilot.	15.75
28-Nov-17	46047757	CORPORATE EXPRESS CANADA, INC	Sharpie Highlighters, Item # SAN24555.	14.42
28-Nov-17	46047757	CORPORATE EXPRESS CANADA, INC	Replacement Ink Cartridges, Item # CR08921.	3.51
28-Nov-17	46047757	CORPORATE EXPRESS CANADA, INC	Staedtler Blue Roller Pen, Item # STD4113.	9.48
28-Nov-17	46047757	CORPORATE EXPRESS CANADA, INC	Staedtler Red Roller Pen, Item # STD4112.	11.88
28-Nov-17	46047757	CORPORATE EXPRESS CANADA, INC	3' Power Strip, Item # STP22148.	12.86
28-Nov-17	46047757	CORPORATE EXPRESS CANADA, INC	8 1/2" x 11" Certificate Frame, Item # STP20190.	149.90
02-Dec-17	NW00007221	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Derek Bennett in The Lewisporte Pilot.	15.75



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Dec-17	MECMS1029898	Costco	Description: postage	82.20
09-Dec-17	NW00007385	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Derek Bennett in The Lewisporte Pilot.	15.75
11-Dec-17	46159647	CORPORATE EXPRESS CANADA, INC	Replacement Ink Cartridges, Item # CR08921.	3.51
16-Dec-17	NW00007571	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Derek Bennett in The Lewisporte Pilot.	15.75
23-Dec-17	NW00007909	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Derek Bennett in The Lewisporte Pilot.	15.75
30-Dec-17	NW00008174	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Derek Bennett in The Lewisporte Pilot.	15.75
06-Jan-18	NW00008322	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Derek Bennett in The Lewisporte Pilot.	15.75
12-Jan-18	MECMS1029900	Staples Canada	Description: office Supplies	18.65
13-Jan-18	NW00008447	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Derek Bennett in The Lewisporte Pilot.	15.75
17-Jan-18	9674	B & B PRINTERS LIMITED	Commissioner for Oaths Self Inking Stamp.	34.95
27-Jan-18	NW00008820	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Derek Bennett in The Lewisporte Pilot.	15.75
03-Feb-18	NW00008999	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Derek Bennett in The Lewisporte Pilot.	15.75
08-Feb-18	MECMS1029900	Costco Wholesale	Description: Snacks for office meetings	19.98
10-Feb-18	NW00009206	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Derek Bennett in The Lewisporte Pilot.	15.75
12-Feb-18	MECMS1029900	Canada Post	Description: Postage	2.98
17-Feb-18	NW00009419	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Derek Bennett in The Lewisporte Pilot.	15.75
24-Feb-18	NW00009598	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Derek Bennett in The Lewisporte Pilot.	15.75
27-Feb-18	1237	NOTRE DAME FIGURE SKATING CLUB	Single Advertisement in the Notre Dame Figure Skating Club 2018 Ice Show Program for MHA Derek Bennett	100.00
03-Mar-18	NW00009772	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Derek Bennett in The Lewisporte Pilot.	15.75
06-Mar-18	46876083	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, Item # HEWCE411A.	143.55
06-Mar-18	46876083	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, Item # HEWCE413A.	143.55



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Mar-18	46876083	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, Item # HEWCE410A.	100.75
06-Mar-18	46876083	CORPORATE EXPRESS CANADA, INC	Writing Pads, Item #STP496962.	31.40
06-Mar-18	46876083	CORPORATE EXPRESS CANADA, INC	Century Series Open/Closed Sign, Item # IGP4246.	17.13
10-Mar-18	NW00009940	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Derek Bennett in The Lewisporte Pilot.	15.75
16-Mar-18	46966597	CORPORATE EXPRESS CANADA, INC	Dymo Labels, Item # DYM30320.	35.48
17-Mar-18	NW00010087	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Derek Bennett in The Lewisporte Pilot.	15.75
19-Mar-18	217046972	ISLAND BLADES FIGURE SKATING CLUB	Single advertisement for MHA Derek Bennett in the Island Blades Figure Skating Club Booklet.	50.00
24-Mar-18	NW00010294	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Derek Bennett in The Lewisporte Pilot.	15.75
26-Mar-18	MECMS1036332	Best Buy #909	Description: Car - Cell Phone Booster	151.31
30-Mar-18	006	TWILLINGATE NWI MINOR HOCKEY	Single advertisement for MHA Derek Bennett on the Twillingate / NWI Minor Hockey Association's Tournament Board.	300.00
31-Mar-18	NW00010460	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Derek Bennett in The Lewisporte Pilot.	15.75

Period Activity:	2,903.15
Opening Balance:	0.00
Ending Balance:	2,903.15

---- End of Report ----





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**Operational Resources**  
01-Apr-17 to 31-Mar-18

**Bennett, Derek, MHA**

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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 31-Mar-18  
Expenditures Processed to Date (Net of HST): \$8,435.48

Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Mar-17	01980509	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lewisporte - Twillingate.	74.15
15-Apr-17	HOA004441-APR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Lewisporte - Twillingate.	111.63
18-Apr-17	HOA004440-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Lewisporte - Twillingate.	152.00
18-Apr-17	HOA004440-APR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Lewisporte - Twillingate.	116.45
24-Apr-17	02214427	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lewisporte - Twillingate.	74.15
15-May-17	HOA004476-MAY	BELL CANADA	Bell Mobility Charges for the MHA for the District of Lewisporte - Twillingate.	109.17
18-May-17	HOA004477-MAY	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Lewisporte - Twillingate.	115.82
18-May-17	HOA004477-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Lewisporte - Twillingate.	152.00
24-May-17	02451211	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lewisporte - Twillingate.	74.15
15-Jun-17	HOA004514-JUN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Lewisporte - Twillingate.	109.41
18-Jun-17	HOA004513-JUN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Lewisporte - Twillingate.	120.14
18-Jun-17	HOA004513-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Lewisporte - Twillingate.	152.00
24-Jun-17	02690054	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lewisporte - Twillingate.	74.15
15-Jul-17	HOA004547-JUL	BELL CANADA	Bell Mobility Charges for the MHA for the District of Lewisporte - Twillingate.	119.11
18-Jul-17	HOA004546-JUL	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Lewisporte - Twillingate.	95.86
18-Jul-17	HOA004546-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Lewisporte - Twillingate.	152.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Jul-17	02930062	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lewisporte - Twillingate.	74.15
15-Aug-17	HOA004584-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of Lewisporte - Twillingate.	89.40
18-Aug-17	HOA004583-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Lewisporte - Twillingate.	152.00
18-Aug-17	HOA004583-AUG	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Lewisporte - Twillingate.	99.66
24-Aug-17	03173309	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lewisporte - Twillingate.	74.15
15-Sep-17	HOA004615-SEP	BELL CANADA	Bell Mobility Charges for the MHA for the District of Lewisporte - Twillingate.	75.15
18-Sep-17	HOA004614-SEP	BELL CANADA	Internet Service for the Constituency Office for the District of Lewisporte - Twillingate.	152.00
18-Sep-17	HOA004614-SEP	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Lewisporte - Twillingate.	94.85
24-Sep-17	03418049	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lewisporte - Twillingate.	74.15
15-Oct-17	HOA004646-OCT	BELL CANADA	Bell Mobility Charges for the MHA for the District of Lewisporte - Twillingate.	97.98
18-Oct-17	HOA004647-OCT	BELL CANADA	Internet Service for the Constituency Office for the District of Lewisporte - Twillingate.	152.00
18-Oct-17	HOA004647-OCT	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Lewisporte - Twillingate.	94.71
24-Oct-17	03676532	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lewisporte - Twillingate.	74.15
15-Nov-17	HOA004686-NOV	BELL CANADA	Bell Mobility Charges for the MHA for the District of Lewisporte - Twillingate.	99.88
18-Nov-17	HOA004685-NOV	BELL CANADA	Internet Service for the Constituency Office for the District of Lewisporte - Twillingate.	152.00
18-Nov-17	HOA004685-NOV	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Lewisporte - Twillingate.	93.80
24-Nov-17	03936401	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lewisporte - Twillingate.	74.15
15-Dec-17	HOA004721-DEC	BELL CANADA	Bell Mobility Charges for the MHA for the District of Lewisporte - Twillingate.	99.76
18-Dec-17	HOA004722-DEC	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Lewisporte - Twillingate.	91.44



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Dec-17	HOA004722-DEC	BELL CANADA	Internet Service for the Constituency Office for the District of Lewisporte - Twillingate.	152.00
24-Dec-17	04196673	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lewisporte - Twillingate.	79.15
15-Jan-18	HOA004763-JAN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Lewisporte - Twillingate.	99.78
18-Jan-18	HOA004762-JAN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Lewisporte - Twillingate.	90.75
18-Jan-18	HOA004762-JAN	BELL CANADA	Internet Service for the Constituency Office for the District of Lewisporte - Twillingate.	152.00
24-Jan-18	04458319	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lewisporte - Twillingate.	79.15
15-Feb-18	HOA004805-FEB	BELL CANADA	Bell Mobility Charges for the MHA for the District of Lewisporte - Twillingate.	99.70
18-Feb-18	HOA004804-FEB	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Lewisporte - Twillingate.	106.85
18-Feb-18	HOA004804-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Lewisporte - Twillingate.	152.00
24-Feb-18	04713771	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lewisporte - Twillingate.	79.15
15-Mar-18	HOA004849-MAR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Lewisporte - Twillingate.	101.18
18-Mar-18	HOA004848-MAR	BELL CANADA	Internet Service for the Constituency Office for the District of Lewisporte - Twillingate.	152.00
18-Mar-18	HOA004848-MAR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Lewisporte - Twillingate.	90.28
23-Mar-18	1428794955	BELL MOBILITY INC	Otter-Box Defender Case ( Black )	69.99
23-Mar-18	1428794955	BELL MOBILITY INC	Smartphone upgrade for MHA Derek Bennett to an iPhone X (Black, 256GB )	999.99
23-Mar-18	1428794955	BELL MOBILITY INC	Car Charger.	34.99
27-Mar-18	3309	PENNEY'S LOCKSMITHING	To supply & install an Aiphone Intercom System with Electronic Door Release in the Constituency Office for the District of Lewisporte - Twillingate located in Lewisporte.	2,178.95

Period Activity:	8,435.48
Opening Balance:	0.00
Ending Balance:	8,435.48

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 31-Mar-18  
Expenditures Processed to Date (Net of HST): \$14,429.48

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Apr-17	MECMS1003200		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	150.89
02-Apr-17	MECMS1003200		HIS Dinner	21.93
03-Apr-17 to 06-Apr-17	MECMS1003200		HIS Per Diem	175.44
06-Apr-17	MECMS1003200	Cabot Realty Ltd	Accommodations Start Date: 02-Apr-17; Accommodations End Date: 05-Apr-17; Number of Nights: 04	496.32
06-Apr-17	MECMS1003200		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	150.89
07-Apr-17 to 08-Apr-17	MECMS1003200		HIS Lunch	26.32
07-Apr-17	MECMS1003200		HIS Dinner	21.93
08-Apr-17	MECMS1003200		HIS Breakfast	8.77
08-Apr-17	MECMS1003200	Newfound Cabs	Description: Hotel to Sheraton	13.16
08-Apr-17	MECMS1003200	Bugden's Taxi	Description: Sheraton to Hotel	13.16
09-Apr-17 to 12-Apr-17	MECMS1003200		HIS Per Diem	175.44
12-Apr-17	MECMS1003200		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	150.89
12-Apr-17	MECMS1003200	Cabot Realty Ltd	Accommodations Start Date: 07-Apr-17; Accommodations End Date: 11-Apr-17; Number of Nights: 05	620.39
30-Apr-17	MECMS1004148		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	109.43
30-Apr-17	MECMS1004148		HIS Dinner	21.93
30-Apr-17	MECMS1004148		HIS Lunch	13.16
01-May-17 to 04-May-17	MECMS1004148		HIS Per Diem	175.44
04-May-17	MECMS1004148	Cabot Realty Ltd	Accommodations Start Date: 30-Apr-17; Accommodations End Date: 03-May-17; Number of Nights: 04	496.32
04-May-17	MECMS1004148		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	109.43



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-May-17	MECMS1004148		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	109.43
07-May-17	MECMS1004148		HIS Dinner	21.93
08-May-17 to 11-May-17	MECMS1004148		HIS Per Diem	175.44
11-May-17	MECMS1004148		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	109.43
11-May-17	MECMS1004148	Cabot Realty Ltd	Accommodations Start Date: 07-May-17; Accommodations End Date: 10-May-17; Number of Nights: 04	496.32
14-May-17	MECMS1004148		HIS Dinner	21.93
14-May-17	MECMS1004148		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	109.43
15-May-17	MECMS1004148		HIS Breakfast	8.77
15-May-17 to 16-May-17	MECMS1004148		HIS Lunch	26.32
17-May-17 to 18-May-17	MECMS1004148		HIS Per Diem	87.72
18-May-17	MECMS1004148		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	109.43
18-May-17	MECMS1004148	Cabot Realty Ltd	Accommodations Start Date: 14-May-17; Accommodations End Date: 17-May-17; Number of Nights: 04	496.32
29-May-17	MECMS1008740		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	109.43
29-May-17	MECMS1008740		HIS Lunch	13.16
29-May-17	MECMS1008740		HIS Dinner	21.93
30-May-17 to 31-May-17	MECMS1008740		HIS Per Diem	87.72
01-Jun-17	MECMS1008740	Cabot Realty Ltd	Accommodations Start Date: 29-May-17; Accommodations End Date: 31-May-17; Number of Nights: 03	372.24
01-Jun-17	MECMS1008740		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	109.43
07-Aug-17	MECMS1012957		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	105.40
07-Aug-17	MECMS1012957		HIS Dinner	21.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Aug-17 to 09-Aug-17	MECMS1012957		HIS Per Diem	87.72
09-Aug-17	MECMS1012957		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	105.40
09-Aug-17	MECMS1012957	Cabot Realty Ltd	Accommodations Start Date: 07-Aug-17; Accommodations End Date: 08-Aug-17; Number of Nights: 02	248.16
15-Oct-17	MECMS1020537		HIS Dinner	21.93
15-Oct-17	MECMS1020537	Lewisporte Esso	Description: Gas for Rental	42.99
16-Oct-17 to 19-Oct-17	MECMS1020537		HIS Per Diem	175.44
17-Oct-17	MECMS1020537	Enterprise	Rental Start Date: 15-Oct-17; Rental End Date: 17-Oct-17; Number of Trips: 0.5	138.87
17-Oct-17	MECMS1020537	NL Drive Esso	Description: Gas for Rental	48.72
19-Oct-17	MECMS1020537	Cabot Realty Ltd	Accommodations Start Date: 15-Oct-17; Accommodations End Date: 18-Oct-17; Number of Nights: 04	496.32
19-Oct-17	MECMS1020537		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Johns - Lewisporte	107.94
09-Nov-17	MECMS1026450		HIS Dinner	21.93
09-Nov-17 to 10-Nov-17	MECMS1026450		HIS Lunch	26.32
09-Nov-17	MECMS1026450		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. Johns	107.94
10-Nov-17	MECMS1026450		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	107.94
10-Nov-17	MECMS1026450		HIS Breakfast	8.77
10-Nov-17	MECMS1026450	Cabot Realty Limited	Accommodations Start Date: 09-Nov-17; Accommodations End Date: 09-Nov-17; Number of Nights: 01	124.08
13-Nov-17	MECMS1026450		HIS Lunch	13.16
13-Nov-17	MECMS1026450		HIS Dinner	21.93
13-Nov-17	MECMS1026450		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	107.94
14-Nov-17 to 17-Nov-17	MECMS1026450		HIS Per Diem	175.44
14-Nov-17	MECMS1026450		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inner city travel	16.82



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Nov-17	MECMS1026450		HIS Priv Vehicle Usage - Number of Trips: 0; Description: inner city travel	20.32
18-Nov-17	MECMS1026450		HIS Breakfast	8.77
18-Nov-17	MECMS1026450		HIS Priv Vehicle Usage - Number of Trips: 0; Description: inner city travel	10.16
18-Nov-17	MECMS1026450		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - lewisporte	107.94
18-Nov-17	MECMS1026450		HIS Lunch	13.16
18-Nov-17	MECMS1026450	Cabot Realty Limited	Accommodations Start Date: 13-Nov-17; Accommodations End Date: 17-Nov-17; Number of Nights: 05	620.39
19-Nov-17	MECMS1026450		HIS Lunch	13.16
19-Nov-17	MECMS1026450		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	107.94
19-Nov-17	MECMS1026450		HIS Dinner	21.93
20-Nov-17 to 23-Nov-17	MECMS1026450		HIS Per Diem	175.44
24-Nov-17	MECMS1026450		HIS Breakfast	8.77
24-Nov-17	MECMS1026450	Cabot Realty Limited	Accommodations Start Date: 19-Nov-17; Accommodations End Date: 23-Nov-17; Number of Nights: 05	620.39
24-Nov-17	MECMS1026450		HIS Lunch	13.16
24-Nov-17	MECMS1026450		HIS Priv Vehicle Usage - Number of Trips: 0; Description: inner city travel	8.89
24-Nov-17	MECMS1026450		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	107.94
03-Dec-17	MECMS1026450		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	107.94
03-Dec-17	MECMS1026450		HIS Dinner	21.93
03-Dec-17	MECMS1026450		HIS Lunch	13.16
04-Dec-17 to 07-Dec-17	MECMS1026450		HIS Per Diem	175.44
08-Dec-17	MECMS1026450		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	107.94
08-Dec-17	MECMS1026450	Cabot Realty Limited	Accommodations Start Date: 03-Dec-17; Accommodations End Date: 07-Dec-17; Number of Nights: 05	620.39
08-Dec-17	MECMS1026450		HIS Breakfast	8.77
08-Dec-17	MECMS1026450		HIS Lunch	13.16





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Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Feb-18	MECMS1034982		HIS Dinner	21.93
25-Feb-18	MECMS1034982		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	149.42
26-Feb-18 to 01-Mar-18	MECMS1034982		HIS Per Diem	175.44
01-Mar-18	MECMS1034982	Cabot Realty Ltd	Accommodations Start Date: 25-Feb-18; Accommodations End Date: 28-Feb-18; Number of Nights: 04	496.32
01-Mar-18	MECMS1034982		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	149.42
05-Mar-18 to 08-Mar-18	MECMS1034982		HIS Per Diem	175.44
05-Mar-18	MECMS1034982		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	149.42
08-Mar-18	MECMS1034982		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	149.42
08-Mar-18	MECMS1034982	Cabot Realty Ltd	Accommodations Start Date: 05-Mar-18; Accommodations End Date: 07-Mar-18; Number of Nights: 03	372.24
12-Mar-18 to 15-Mar-18	MECMS1036332		HIS Per Diem	175.44
12-Mar-18	MECMS1036332		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	149.42
15-Mar-18	MECMS1036332	Cabot Realty Ltd	Accommodations Start Date: 12-Mar-18; Accommodations End Date: 14-Mar-18; Number of Nights: 03	372.24
15-Mar-18	MECMS1036332		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	149.42
15-Mar-18	MECMS1036332		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Intra city Travel	18.46
25-Mar-18	MECMS1036332		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	149.42
25-Mar-18	MECMS1036332		HIS Lunch	13.16
25-Mar-18	MECMS1036332		HIS Dinner	21.93
26-Mar-18 to 28-Mar-18	MECMS1036332		HIS Per Diem	131.58
27-Mar-18	MECMS1036332	Newfound Cabs	Description: Temporary Accommodations - Downtown	14.91
27-Mar-18	MECMS1036332	Newfound Cabs	Description: Downtown - Temporary Accommodations	12.28
28-Mar-18	MECMS1036332		HIS Priv Vehicle Usage - Number of Trips: 0; Description: intra City Travel	16.70
29-Mar-18	MECMS1036332		HIS Lunch	13.16
29-Mar-18	MECMS1036332		HIS Breakfast	8.77



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29-Mar-18	MECMS1036332	Cabot Realty Ltd	Accommodations Start Date: 25-Mar-18; Accommodations End Date: 28-Mar-18; Number of Nights: 04	496.32
29-Mar-18	MECMS1036332		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	149.42

Period Activity: 14,429.48  
Opening Balance: 0.00  
Ending Balance: 14,429.48

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Transactions Processed as of: 31-Mar-18  
Expenditures Processed to Date (Net of HST): \$7,618.17

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Apr-17	MECMS1003200		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	150.89
21-Apr-17	MECMS1003200		HNIS Lunch	13.16
21-Apr-17	MECMS1003200		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Lewisporte - St. John's (Return)	218.85
01-Jun-17	MECMS1008740		HNIS Breakfast	8.77
01-Jun-17	MECMS1008740		HNIS Lunch	13.16
22-Jun-17	MECMS1008740		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Lewisporte - St. John's (Return)	218.85
22-Jun-17	MECMS1008740		HNIS Dinner	21.93
22-Jun-17	MECMS1008740		HNIS Lunch	13.16
11-Jul-17 to 13-Jul-17	MECMS1012957		HNIS Lunch	39.47
11-Jul-17	MECMS1012957		HNIS Dinner	21.93
11-Jul-17	MECMS1012957		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	105.40
12-Jul-17 to 13-Jul-17	MECMS1012957		HNIS Breakfast	17.54
13-Jul-17	MECMS1012957	Cabot Realty	Accommodations Start Date: 11-Jul-17; Accommodations End Date: 12-Jul-17; Number of Nights: 02	248.16
13-Jul-17	MECMS1012957		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	105.40
14-Jul-17	MECMS1012957		HNIS Dinner	21.93
15-Jul-17	MECMS1012957		HNIS Lunch	13.16
15-Jul-17	MECMS1012957		HNIS Breakfast	8.77
16-Jul-17	MECMS1012957	Cabot Realty Ltd	Accommodations Start Date: 14-Jul-17; Accommodations End Date: 14-Jul-17; Number of Nights: 01	124.08
16-Aug-17	MECMS1018424		HNIS Dinner	21.93
16-Aug-17	MECMS1018424		HNIS Lunch	13.16
16-Aug-17	MECMS1018424		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	105.40



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Aug-17	MECMS1018424		HNIS Per Diem	43.86
18-Aug-17	MECMS1018424		HNIS Lunch	13.16
18-Aug-17	MECMS1018424		HNIS Breakfast	8.77
18-Aug-17	MECMS1018424	Cabot Realty Ltd	Accommodations Start Date: 16-Aug-17; Accommodations End Date: 17-Aug-17; Number of Nights: 02	248.16
18-Aug-17	MECMS1018424		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	105.40
10-Sep-17	MECMS1018424		HNIS Dinner	21.93
10-Sep-17	MECMS1018424		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	105.40
11-Sep-17 to 12-Sep-17	MECMS1018424		HNIS Per Diem	87.72
11-Sep-17	MECMS1018424	Newfound Cabs	Description: Taxi (Delta Hotel - Confederatiion Building)	10.53
12-Sep-17	MECMS1018424		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	105.40
12-Sep-17	MECMS1018424	Cabot Realty Ltd	Accommodations Start Date: 10-Sep-17; Accommodations End Date: 11-Sep-17; Number of Nights: 02	248.16
27-Sep-17	MECMS1018424		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	105.40
27-Sep-17	MECMS1018424		HNIS Dinner	21.93
28-Sep-17	MECMS1018424		HNIS Per Diem	43.86
29-Sep-17	MECMS1018424		HNIS Breakfast	8.77
29-Sep-17	MECMS1018424		HNIS Lunch	13.16
29-Sep-17	MECMS1018424		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	105.40
29-Sep-17	MECMS1018424	Cabot Realty Ltd	Accommodations Start Date: 27-Sep-17; Accommodations End Date: 28-Sep-17; Number of Nights: 02	248.16
01-Oct-17	MECMS1020537		HNIS Dinner	21.93
01-Oct-17	MECMS1020537		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	107.94
02-Oct-17	MECMS1020537		HNIS Per Diem	43.86
03-Oct-17	MECMS1020537		HNIS Breakfast	8.77
03-Oct-17	MECMS1020537		HNIS Dinner	21.93
04-Oct-17	MECMS1020537		HNIS Per Diem	43.86



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05-Oct-17	MECMS1020537		HNIS Lunch	13.16
05-Oct-17	MECMS1020537	Jiffy Cabs	Description: Taxi (Hotel to Confederation Bld)	7.89
05-Oct-17	MECMS1020537	Jiffy Cabs	Description: Taxi (Stavenger Dr. - Hotel)	10.53
05-Oct-17	MECMS1020537		HNIS Breakfast	8.77
06-Oct-17	MECMS1020537		HNIS Per Diem	43.86
06-Oct-17	MECMS1020537	Jiffy Cabs	Description: Taxi (Hotel to Airport for Rental Car)	13.16
06-Oct-17	MECMS1020537	Cabot Realty Ltd	Accommodations Start Date: 01-Oct-17; Accommodations End Date: 05-Oct-17; Number of Nights: 05	620.39
11-Oct-17	MECMS1020537	Lewisporte Esso	Description: Gas for rental	7.02
12-Oct-17	MECMS1020537		HNIS Dinner	21.93
12-Oct-17	MECMS1020537		HNIS Lunch	13.16
12-Oct-17	MECMS1020537	NL Drive Esso	Description: Gar for Rental	17.54
13-Oct-17	MECMS1020537		HNIS Per Diem	43.86
13-Oct-17	MECMS1020537	Cabot Realty Ltd	Accommodations Start Date: 12-Oct-17; Accommodations End Date: 12-Oct-17; Number of Nights: 01	124.08
17-Oct-17	MECMS1020537	Enterprise	Rental Start Date: 06-Oct-17; Rental End Date: 06-Oct-17; Number of Trips: 0.5	46.29
17-Oct-17	MECMS1020537	Enterprise	Rental Start Date: 12-Oct-17; Rental End Date: 13-Oct-17; Number of Trips: 1	92.59
20-Dec-17	MECMS1029898		HNIS Lunch	13.16
20-Dec-17	MECMS1029898		HNIS Dinner	21.93
20-Dec-17	MECMS1029898		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	107.94
21-Dec-17	MECMS1029898		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	107.94
21-Dec-17	MECMS1029898	Cabot Realty Ltd	Accommodations Start Date: 20-Dec-17; Accommodations End Date: 20-Dec-17; Number of Nights: 01	124.08
21-Dec-17	MECMS1029898		HNIS Per Diem	43.86
15-Jan-18	MECMS1029900		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	149.42
15-Jan-18 to 18-Jan-18	MECMS1029900		HNIS Per Diem	175.44
18-Jan-18	MECMS1029900	Cabot Realty Ltd	Accommodations Start Date: 15-Jan-18; Accommodations End Date: 17-Jan-18; Number of Nights: 03	372.24
18-Jan-18	MECMS1029900		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	149.42



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Feb-18	MECMS1029900		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	149.42
01-Feb-18	MECMS1029900		HNIS Dinner	21.93
02-Feb-18	MECMS1029900		HNIS Per Diem	43.86
03-Feb-18	MECMS1029900		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	149.42
03-Feb-18	MECMS1029900		HNIS Breakfast	8.77
03-Feb-18	MECMS1029900		HNIS Lunch	13.16
03-Feb-18	MECMS1029900	Cabot Realty Ltd	Accommodations Start Date: 01-Feb-18; Accommodations End Date: 02-Feb-18; Number of Nights: 02	248.16
06-Feb-18	MECMS1029900		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	149.42
06-Feb-18	MECMS1029900		HNIS Dinner	21.93
06-Feb-18	MECMS1029900		HNIS Lunch	13.16
07-Feb-18	MECMS1029900		HNIS Per Diem	43.86
08-Feb-18	MECMS1029900		HNIS Dinner	21.93
08-Feb-18	MECMS1029900		HNIS Breakfast	8.77
08-Feb-18	MECMS1029900	Cabot Realty Ltd	Accommodations Start Date: 06-Feb-18; Accommodations End Date: 07-Feb-18; Number of Nights: 02	248.16
08-Feb-18	MECMS1029900		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	149.42
19-Feb-18	MECMS1034982		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	149.42
19-Feb-18 to 20-Feb-18	MECMS1034982		HNIS Per Diem	87.72
20-Feb-18	MECMS1034982	New Found Taxi	Description: temporary accommodations to Sheraton Hotel	13.16
21-Feb-18	MECMS1034982		HNIS Dinner	21.93
21-Feb-18	MECMS1034982	Cabot Realty Ltd	Accommodations Start Date: 19-Feb-18; Accommodations End Date: 20-Feb-18; Number of Nights: 02	248.16
21-Feb-18	MECMS1034982		HNIS Breakfast	8.77
21-Feb-18	MECMS1034982		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	149.42

Period Activity: 7,618.17  
Opening Balance: 0.00  
Ending Balance: 7,618.17



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Transactions Processed as of: 31-Mar-18  
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

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Member Accountability and Disclosure Report  
**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-17 to 31-Mar-18

**Bennett, Derek, MHA**

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Summary of Transactions Processed to Date for Fiscal 2017/18

Expenditure Limit (Net of HST):	\$8,000.00
Transactions Processed as of:	31-Mar-18
Expenditures Processed to Date (Net of HST):	\$6,321.88
Funds Available (Net of HST):	\$1,678.12
Percent of Funds Expended to Date:	79.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Apr-17	MECMS1003200		I&EConst Priv Vehicle Usage - Description: Lewisporte - Comfort Cove (return)Over 9,000 km	17.70
16-Apr-17	MECMS1003200		I&EConst Priv Vehicle Usage - Description: Lewisporte - Comfort Cove (return)First 9,000 km	6.66
17-Apr-17	MECMS1003200		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (return)	58.58
17-Apr-17	MECMS1003200		I&EConst Dinner	21.93
19-Apr-17	MECMS1003200		I&EConst Lunch	13.16
19-Apr-17	MECMS1003200		I&EConst Priv Vehicle Usage - Description: Lewisporte-Twillingate-Cottlesville-Pike's Arm-Twillingate-Lewisporte	88.82
20-Apr-17	MECMS1003200		I&EConst Priv Vehicle Usage - Description: Lewisporte - Comfort Cove (return)	22.53
24-Apr-17	MECMS1003200		I&EConst Priv Vehicle Usage - Description: Lewisporte - Campbellton (return)	11.59
24-Apr-17	MECMS1003200		I&EConst Priv Vehicle Usage - Description: Lewisporte - Lewisporte	13.52
25-Apr-17	MECMS1003200		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (Return)	58.58
26-Apr-17	MECMS1003200		I&EConst Priv Vehicle Usage - Description: Lewisporte - Newville (return)	50.21
27-Apr-17	MECMS1003200		I&EConst Priv Vehicle Usage - Description: Lewisporte - Greenwood Academy - Campbellton (Return)	15.45
27-Apr-17	MECMS1003200		I&EConst Priv Vehicle Usage - Description: Lewisporte - Lewisporte	11.59
28-Apr-17	MECMS1003200		I&EConst Priv Vehicle Usage - Description: Lewisporte - Gander (return)	38.62
28-Apr-17	MECMS1003200		I&EConst Lunch	13.16
28-Apr-17	MECMS1003200		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (return)	58.58
05-May-17	MECMS1004148		I&EConst Priv Vehicle Usage - Description: Lewisporte - Gander (return)	38.62
05-May-17	MECMS1004148		I&EConst Lunch	13.16
12-May-17	MECMS1004148		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (return)	58.58
23-May-17	MECMS1008740		I&EConst Lunch	13.16
23-May-17	MECMS1008740		I&EConst Priv Vehicle Usage - Description: Lewisporte - Fairbanks (Return)	49.56
23-May-17	MECMS1008740		I&EConst Priv Vehicle Usage - Description: Lewisporte - Notre Dame VIC (Return)	11.59



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-May-17	MECMS1008740		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (Return)	58.58
24-May-17	MECMS1008740		I&EConst Priv Vehicle Usage - Description: Lewisporte - Brown's Arm (Return)	7.08
24-May-17	MECMS1008740		I&EConst Priv Vehicle Usage - Description: Lewisporte - Porterville (Return)	9.01
26-May-17	MECMS1008740		I&EConst Lunch	13.16
26-May-17	MECMS1008740		I&EConst Priv Vehicle Usage - Description: Lewisporte - Gander (Return)	38.62
02-Jun-17	MECMS1008740		I&EConst Priv Vehicle Usage - Description: Lewisporte - Valley Pond (Return)	52.78
03-Jun-17	MECMS1008740		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (Return)	58.58
04-Jun-17	MECMS1008740		I&EConst Priv Vehicle Usage - Description: Lewisporte - Fairbanks (Return)	49.56
07-Jun-17	MECMS1008740		I&EConst Priv Vehicle Usage - Description: Lewisporte - Brown's Arm (Return)	7.08
08-Jun-17	MECMS1008740		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (Return)	58.58
09-Jun-17	MECMS1008740		I&EConst Priv Vehicle Usage - Description: Lewisporte - Gander - Summerford - Lewisporte	67.59
10-Jun-17	MECMS1008740		I&EConst Priv Vehicle Usage - Description: Lewisporte - Grand falls Windsor (Return)	41.19
16-Jun-17 to 17-Jun-17	MECMS1008740		I&EConst Lunch	26.32
16-Jun-17	MECMS1008740		I&EConst Priv Vehicle Usage - Description: Lewisporte - Gander (Return)	38.62
17-Jun-17	MECMS1008740		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (Return)	58.58
19-Jun-17	MECMS1008740		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (Return)	58.58
23-Jun-17	MECMS1008740		I&EConst Lunch	13.16
23-Jun-17	MECMS1008740		I&EConst Priv Vehicle Usage - Description: Lewisporte - Brown's Arm (Return)	7.08
23-Jun-17	MECMS1008740		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate - Crow Head - Lewisporte	66.30
24-Jun-17	MECMS1008740		I&EConst Priv Vehicle Usage - Description: Lewisporte - Valley Pond (Return)	52.78
26-Jun-17	MECMS1008740		I&EConst Priv Vehicle Usage - Description: Lewisporte - Little Burnt Bay (Return)	10.30
27-Jun-17	MECMS1008740		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (Return)	58.58
29-Jun-17	MECMS1008740		I&EConst Priv Vehicle Usage - Description: Lewisporte - Comfort Cove - Cottlesville - Bridgeport -Pike's Arm - Lewisporte	79.49
29-Jun-17	MECMS1008740		I&EConst Lunch	13.16
30-Jun-17	MECMS1012957		I&EConst Priv Vehicle Usage - Description: Lewisporte - GF-W (Return)	41.19
30-Jun-17	MECMS1012957		I&EConst Priv Vehicle Usage - Description: Lewisporte - Notre Dame Park (return)	11.59



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Jul-17	MECMS1012957		I&EConst Lunch	13.16
01-Jul-17	MECMS1012957		I&EConst Priv Vehicle Usage - Description: Lewisporte - Bridgeport - Twillingate - Lewisporte	62.93
04-Jul-17	MECMS1012957		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (Return)	56.42
05-Jul-17	MECMS1012957		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (return)	56.42
08-Jul-17	MECMS1012957		I&EConst Priv Vehicle Usage - Description: Lewisporte - Bridgeport-Summerford-Lewisporte	48.36
09-Jul-17	MECMS1012957		I&EConst Priv Vehicle Usage - Description: Lewisporte - Tizzard's Hr. - Twillingate - Lewisporte	66.65
22-Jul-17	MECMS1012957		I&EConst Lunch	13.16
22-Jul-17	MECMS1012957		I&EConst Priv Vehicle Usage - Description: Lewisporte - Herring Neck - Morton's Hr. - Lewisporte	59.21
23-Jul-17	MECMS1012957		I&EConst Priv Vehicle Usage - Description: Lewisporte - Cobb's Arm-Summerford-Twillingate-Lewisporte	71.30
23-Jul-17	MECMS1012957		I&EConst Dinner	21.93
23-Jul-17	MECMS1012957		I&EConst Priv Vehicle Usage - Description: Lewisporte - Porterville (Return)	8.68
03-Aug-17	MECMS1012957		I&EConst Priv Vehicle Usage - Description: Lewisporte - Little Burnt Bay (Return)	8.68
03-Aug-17	MECMS1012957		I&EConst Priv Vehicle Usage - Description: Lewisporte - Cottlesville (Return)	44.64
03-Aug-17	MECMS1012957		I&EConst Dinner	21.93
05-Aug-17	MECMS1012957		I&EConst Priv Vehicle Usage - Description: Lewisporte - Brown's Arm (Return)	6.82
05-Aug-17	MECMS1012957		I&EConst Priv Vehicle Usage - Description: Lewisporte - Little Burnt bay (Return)	8.68
07-Aug-17	MECMS1012957		I&EConst Priv Vehicle Usage - Description: Lewisporte - Gander - Twillingate - Lewisporte	82.15
07-Aug-17	MECMS1012957		I&EConst Lunch	13.16
10-Aug-17	MECMS1018424		I&EConst Priv Vehicle Usage - Description: Lewisporte - Lewisporte (travel around District)	11.16
21-Aug-17	MECMS1018424		I&EConst Priv Vehicle Usage - Description: Lspte - Boyds Cove-Cottlesville-Pike's Arm-Twillingate-Lewisporte	70.06
26-Aug-17	MECMS1018424		I&EConst Lunch	13.16
26-Aug-17	MECMS1018424		I&EConst Priv Vehicle Usage - Description: Lewisporte - Gander (return)	37.20
28-Aug-17	MECMS1018424		I&EConst Lunch	13.16
28-Aug-17	MECMS1018424		I&EConst Priv Vehicle Usage - Description: Lewisporte - Crow Head- Twillingate - Lewisporte	60.14
31-Aug-17	MECMS1018424		I&EConst Priv Vehicle Usage - Description: Lewisporte - Comfort Cove (Return)	21.70



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Sep-17	MECMS1018424		I&EConst Priv Vehicle Usage - Description: Lewisporte - Gander (Return)	37.20
06-Sep-17	MECMS1018424		I&EConst Dinner	21.93
06-Sep-17	MECMS1018424		I&EConst Priv Vehicle Usage - Description: Lewisporte - Gander - Herring Neck - Lewisporte	77.50
06-Sep-17	MECMS1018424		I&EConst Lunch	13.16
07-Sep-17	MECMS1018424		I&EConst Priv Vehicle Usage - Description: Lewisporte - Loon Bay (return) 2 trips	32.24
08-Sep-17	MECMS1016918		I&EConst Lunch	13.16
08-Sep-17	MECMS1016918		I&EConst Priv Vehicle Usage - Description: Lewisporte to Twillingate return to Lewisporte. Constituency meetings.	78.61
08-Sep-17	MECMS1018424		I&EConst Lunch	13.16
09-Sep-17	MECMS1018424		I&EConst Priv Vehicle Usage - Description: Lewisporte - Embree (Return)	4.96
13-Sep-17	MECMS1016918		I&EConst Priv Vehicle Usage - Description: Lewisporte to Embree, Crow Head, Twillingate return to Lewisporte.	101.50
13-Sep-17	MECMS1018424		I&EConst Lunch	13.16
13-Sep-17	MECMS1018424		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate - Crow Head - Lewisporte	64.79
13-Sep-17	MECMS1018424		I&EConst Priv Vehicle Usage - Description: Lewisporte - Norris Arm (Return)	17.98
15-Sep-17	MECMS1018424		I&EConst Priv Vehicle Usage - Description: Lewisporte - Porterville (return)	8.68
18-Sep-17	MECMS1018424		I&EConst Priv Vehicle Usage - Description: Lewisporte - Crow head (Return)	59.52
19-Sep-17	MECMS1018424		I&EConst Priv Vehicle Usage - Description: Lewisporte - GFW (return)	39.68
20-Sep-17	MECMS1018424		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (Return)	56.42
21-Sep-17	MECMS1018424		I&EConst Priv Vehicle Usage - Description: Lewisporte - Summerford (Return)	40.30
23-Sep-17 to 24-Sep-17	MECMS1018424		I&EConst Lunch	26.32
23-Sep-17	MECMS1018424		I&EConst Priv Vehicle Usage - Description: Lewisporte - GFW - Pleasantview - Lewisportre	62.93
23-Sep-17	MECMS1018424		I&EConst Dinner	21.93
23-Sep-17	MECMS1018424		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate	28.21
24-Sep-17	MECMS1018424		I&EConst Breakfast	8.77
24-Sep-17	MECMS1018424		I&EConst Priv Vehicle Usage - Description: Twillingate -- Lewisporte	28.21
24-Sep-17	MECMS1018424	Oceanside Cabins	Accommodations Start Date: 23-Sep-17; Accommodations End Date: 23-Sep-17	150.31



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-Sep-17	MECMS1018424		I&EConst Priv Vehicle Usage - Description: Lewisporte - Gander (Return)	37.20
11-Oct-17	MECMS1020537	Lewisporte Esso	Description: Gas for Rental	35.09
12-Oct-17	MECMS1020537	NL Drive Esso	Description: Gas for Rental	8.77
14-Oct-17	MECMS1020537		I&EConst Lunch	13.16
17-Oct-17	MECMS1020537	Enterprise	Rental Start Date: 14-Oct-17; Rental End Date: 14-Oct-17	46.29
17-Oct-17	MECMS1020537	Enterprise	Rental Start Date: 07-Oct-17; Rental End Date: 11-Oct-17	231.45
20-Oct-17	MECMS1020537		I&EConst Priv Vehicle Usage - Description: Lewisporte - Cottlesville (return)	45.71
20-Oct-17 to 21-Oct-17	MECMS1020537		I&EConst Lunch	26.32
21-Oct-17	MECMS1020537		I&EConst Priv Vehicle Usage - Description: Lewisporte - Birchy Bay - Cottlesville - Lewisporte	46.67
11-Nov-17	MECMS1024461		I&EConst Priv Vehicle Usage - Description: Lewisporte to Cottlesville return to attend Remebrance Day Ceremony	66.79
11-Nov-17	MECMS1026450		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate - Merrit's Harbour - lewisporte	60.32
11-Nov-17	MECMS1026450		I&EConst Lunch	13.16
25-Nov-17	MECMS1026450		I&EConst Priv Vehicle Usage - Description: Lewisporte - Summerford (return)	41.27
27-Nov-17	MECMS1026450		I&EConst Priv Vehicle Usage - Description: Lewisporte - Gander (return)	38.10
27-Nov-17	MECMS1026450		I&EConst Lunch	13.16
30-Nov-17	MECMS1026450		I&EConst Dinner	21.93
30-Nov-17	MECMS1026450		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate - pike's arm - Toogood Arm - Twillinagte - Lewisporte	76.19
30-Nov-17	MECMS1026450		I&EConst Lunch	13.16
01-Dec-17	MECMS1026450		I&EConst Priv Vehicle Usage - Description: Lewisporte - Little Burnt bay - Brown's Arm - Lewisporte	16.82
02-Dec-17	MECMS1026450		I&EConst Priv Vehicle Usage - Description: Lewisporte - Loon Bay (return)	16.51
12-Dec-17	MECMS1029898		I&EConst Priv Vehicle Usage - Description: Lewisporte - Campbellton (return)	10.79
15-Dec-17	MECMS1029898		I&EConst Priv Vehicle Usage - Description: Lewisporte - Merrit's Hr - Twillingate - Lewisporte	60.32
15-Dec-17	MECMS1029898		I&EConst Lunch	13.16
18-Dec-17	MECMS1029898		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (return)	57.78
18-Dec-17	MECMS1029898		I&EConst Lunch	13.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Dec-17	MECMS1029898		I&EConst Priv Vehicle Usage - Description: Lewisporte - Summerford (New World Island Academy) (return)	43.81
23-Dec-17	MECMS1029898		I&EConst Priv Vehicle Usage - Description: Lewisporte - Embree (return)	5.08
23-Dec-17	MECMS1029898		I&EConst Priv Vehicle Usage - Description: Lewisporte - Brown's Arm (Return)	6.98
27-Dec-17	MECMS1029898		I&EConst Priv Vehicle Usage - Description: Lewisporte - Bridgeport (Return)	49.53
28-Dec-17	MECMS1029898		I&EConst Priv Vehicle Usage - Description: Lewisporte - Gander (return)	38.10
28-Dec-17	MECMS1029898		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (Return)	60.95
29-Dec-17	MECMS1029898		I&EConst Priv Vehicle Usage - Description: Lewisporte - Tizzard's Hr (return)	53.33
04-Jan-18	MECMS1029900		I&EConst Lunch	13.16
04-Jan-18	MECMS1029900		I&EConst Priv Vehicle Usage - Description: Lewisporte-Bayview-Pike's Arm-Lewisporte	88.77
08-Jan-18	MECMS1029900		I&EConst Priv Vehicle Usage - Description: Lewisporte - Summerford (return)	57.13
19-Jan-18	MECMS1029900		I&EConst Priv Vehicle Usage - Description: Lewisporte - Comfort Cove (return)	30.76
22-Jan-18	MECMS1029900		I&EConst Priv Vehicle Usage - Description: Lewisporte - GFW (return)	55.38
23-Jan-18	MECMS1029900		I&EConst Priv Vehicle Usage - Description: Lewisporte - GFW (return)	55.38
23-Jan-18	MECMS1029900		I&EConst Lunch	13.16
24-Jan-18	MECMS1029900		I&EConst Priv Vehicle Usage - Description: Lewisporte - Norris Arm (return)	24.61
25-Jan-18	MECMS1029900		I&EConst Lunch	13.16
25-Jan-18	MECMS1029900		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (Return)	79.98
09-Feb-18	MECMS1029900		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (return)	79.98
12-Feb-18	MECMS1029900		I&EConst Priv Vehicle Usage - Description: Lewisporte - Bridgeport (return)	68.56
13-Feb-18	MECMS1029900		I&EConst Priv Vehicle Usage - Description: Lewisporte - Bishop's Falls (return)	43.95
13-Feb-18	MECMS1029900		I&EConst Lunch	13.16
14-Feb-18	MECMS1029900		I&EConst Priv Vehicle Usage - Description: Lewisporte - Tizzard's Harbour (return)	73.83
22-Feb-18	MECMS1034982		I&EConst Dinner	21.93
22-Feb-18	MECMS1034982		I&EConst Priv Vehicle Usage - Description: Lewisporte - Gander (Return)	52.74
02-Mar-18	MECMS1034982		I&EConst Lunch	13.16
02-Mar-18	MECMS1034982		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (return)	79.98
04-Mar-18	MECMS1034982		I&EConst Dinner	21.93





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Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Mar-18	MECMS1034982		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate - Cobb's Arm - Lewisporte	87.46
16-Mar-18	MECMS1036332		I&EConst Priv Vehicle Usage - Description: Lewisporte - Grand Falls Windsor (return)	56.25
17-Mar-18	MECMS1036332		I&EConst Priv Vehicle Usage - Description: Lewisporte - Pike's Arm (return)	79.98
19-Mar-18	MECMS1036332		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate - Crow Head - Lewisporte	82.62
21-Mar-18	MECMS1036332		I&EConst Priv Vehicle Usage - Description: Lewisporte - Bridgeport - Parkview - Lewisporte	68.12
23-Mar-18	MECMS1036332		I&EConst Priv Vehicle Usage - Description: Lewisporte - GFW (return)	56.25
23-Mar-18	MECMS1036332		I&EConst Priv Vehicle Usage - Description: Lewisporte - Summerford - Loon Bay - Lewisporte	57.13
23-Mar-18	MECMS1036332		I&EConst Dinner	21.93
23-Mar-18	MECMS1036332		I&EConst Lunch	13.16
24-Mar-18	MECMS1036332		I&EConst Lunch	13.16
24-Mar-18	MECMS1036332		I&EConst Priv Vehicle Usage - Description: Lewisporte - Brown's Arm Return	9.67

Period Activity: 6,321.88  
Opening Balance: 0.00  
Ending Balance: 6,321.88

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal 2017/18

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	31-Mar-18
Expenditures Processed to Date (Net of HST):	\$518.30
Funds Available (Net of HST):	\$2,090.70
Percent of Funds Expended to Date:	19.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Jun-17	MECMS1008740	Costco Wholesale	Description: Ice Cream for Constituent Event	20.16
15-Jun-17	MECMS1008740	Paul's Clover Farm	Description: Supplies for Constituent Event	8.36
15-Jun-17	MECMS1014381	Pizza Express	Description: Lunch for Constituency Event	135.96
15-Jun-17	MECMS1014381	Shoppers Drug Mart	Description: Supplies for constituency event	14.68
28-Jun-17	16073	MARTIN'S FLOWERS	Memorial Day wreaths for MHA Derek Bennett.	100.00
04-Jul-17	MECMS1012957	Independent	Description: Snacks & water for meeting with constituents	33.02
03-Aug-17	MECMS1012957	Independent	Description: Fruit for meeting with constituents	7.89
15-Aug-17	MECMS1012957	McDonald's (Store 22544)	Description: Food for meeting with constituents	20.11
28-Aug-17	MECMS1015051	Twillingate Lions Club	Description: Meeting Room Rental	65.79
14-Oct-17	MECMS1020537	Tim Horton's	Description: Food for meeting with Constituents	23.66
10-Nov-17	16394	MARTIN'S FLOWERS	11" Remembrance Day Wreaths for MHA Derek Bennett.	50.00
30-Nov-17	MECMS1026450	McDonald's Store 22544	Description: Coffee & Snacks meeting with Constituents	30.61
02-Mar-18	MECMS1034982	McDonald's Restaurant	Description: Snacks for constituency meeting	8.06

Period Activity:	518.30
Opening Balance:	0.00
Ending Balance:	518.30

---- End of Report ----