

## House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report Expenditures Summarized by Category 01-Apr-17 to 31-Mar-18

## Bennett, Derek, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2017/18 (Net of HST)	Expenditures Processed 01-Apr-17 to 31-Mar-18 (Net of HST)	Expenditures Year to Date 01-Apr-17 to 31-Mar-18 (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	580.00	0.00	0.00	580.00	0.0%
Office Operations	10,435.00	2,903.15	2,903.15	7,531.85	27.8%
Total Office Allowances		2,903.15	2,903.15		
Operational Resources					
Operational Resources		8,435.48	8,435.48		
Total Operational Resources		8,435.48	8,435.48		
Travel & Living Allowances					
House in Session		14,429.48	14,429.48		-
House Not in Session		7,618.17	7,618.17		-
Intra & Extra-Constituency Travel	8,000.00	6,321.88	6,321.88	1,678.12	79.0%
Helicopter Travel		0.00	0.00		-
Total Travel & Living Allowances		28,369.53	28,369.53		
Constituency Allowance					
Constituency Allowance	2,609.00	518.30	518.30	2,090.70	19.9%
Total Constituency Allowance		518.30	518.30		
Total Expenditures		40,226.46	40,226.46		