



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-17 to 30-Sep-17

**Bennett, Derek, MHA**

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Summary of Transactions Processed to Date for Fiscal 2017/18  
Transactions Processed as of: 30-Sep-17  
Expenditures Processed to Date (Net of HST): \$0.00

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|------|-------------------|-------------|---------------------|--------|
|------|-------------------|-------------|---------------------|--------|

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

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Rental of Short-term Accommodations**  
01-Apr-17 to 30-Sep-17

**Bennett, Derek, MHA**

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Summary of Transactions Processed to Date for Fiscal 2017/18  
Transactions Processed as of: 30-Sep-17  
Expenditures Processed to Date (Net of HST): \$0.00

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|------|-------------------|-------------|---------------------|--------|
|------|-------------------|-------------|---------------------|--------|

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

---- End of Report ----



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Newfoundland and Labrador  
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**Office Allowances - Office Start-up Costs**  
01-Apr-17 to 30-Sep-17

**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:                | 30-Sep-17 |
| 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 |
|------|-------------------|-------------|---------------------|--------|
|------|-------------------|-------------|---------------------|--------|

|                  |      |
|------------------|------|
| Period Activity: | 0.00 |
| Opening Balance: | 0.00 |
| Ending Balance:  | 0.00 |

---- End of Report ----



House of Assembly  
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Member Accountability and Disclosure Report  
**Office Allowances - Office Operations**  
01-Apr-17 to 30-Sep-17

**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:                | 30-Sep-17   |
| Expenditures Processed to Date (Net of HST): | \$614.08    |
| Funds Available (Net of HST):                | \$9,820.92  |
| Percent of Funds Expended to Date:           | 5.9%        |

| 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  | Toshiba Printer Cartridge, Item # T1620.   | 105.00 |
| 24-Apr-17 | 177280            | TRIWARE TECHNOLOGIES INCORPORATED  | Shipping.  | 20.00  |
| 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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01-Apr-17 to 30-Sep-17

**Bennett, Derek, MHA**

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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 | Single Mussel Bed Soiree advertisement for MHA Derek Bennett in The Lewisporte Pilot. | 50.00  |
| 06-Aug-17 | NW00003614        | SALTWIRE NETWORK INC | Recurring Business Card advertisement for MHA Derek Bennett in The Lewisporte Pilot.  | 15.75  |
| 13-Aug-17 | NW00003794        | SALTWIRE NETWORK INC | Recurring Business Card advertisement for MHA Derek Bennett in The Lewisporte Pilot.  | 15.75  |
| 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  |

|                  |        |
|------------------|--------|
| Period Activity: | 614.08 |
| Opening Balance: | 0.00   |
| Ending Balance:  | 614.08 |

---- End of Report ----



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Member Accountability and Disclosure Report  
**Operational Resources**  
01-Apr-17 to 30-Sep-17

**Bennett, Derek, MHA**

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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 30-Sep-17  
Expenditures Processed to Date (Net of HST): \$2,291.55

| 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                       | Bell Aliant Landline Charges for the MHA for the District of Lewisporte - Twillingate.     | 116.45 |
| 18-Apr-17 | HOA004440-APR     | BELL CANADA                       | Internet Service for the Constituency Office for the District of Lewisporte - Twillingate. | 152.00 |
| 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                       | Internet Service for the Constituency Office for the District of Lewisporte - Twillingate. | 152.00 |
| 18-Jun-17 | HOA004513-JUN     | BELL CANADA                       | Bell Aliant Landline Charges for the MHA for the District of Lewisporte - Twillingate.     | 120.14 |
| 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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01-Apr-17 to 30-Sep-17

Bennett, Derek, MHA

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| Date      | Source Document # | Vendor Name                             | Expenditure Details  | Amount |
|-----------|-------------------|---|--|--------|
| 24-Jul-17 | 02930062          | BRAGG<br>COMMUNICATIONS<br>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                             | Bell Aliant Landline Charges for the MHA for the District of Lewisporte - Twillingate.     | 99.66  |
| 18-Aug-17 | HOA004583-AUG     | BELL CANADA                             | Internet Service for the Constituency Office for the District of Lewisporte - Twillingate. | 152.00 |
| 24-Aug-17 | 03173309          | BRAGG<br>COMMUNICATIONS<br>INCORPORATED | Cable Service for the Constituency Office for the District of Lewisporte - Twillingate.    | 74.15  |

Period Activity: 2,291.55  
Opening Balance: 0.00  
Ending Balance: 2,291.55

---- End of Report ----



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**Travel & Living Allowances - House in Session**  
01-Apr-17 to 30-Sep-17

**Bennett, Derek, MHA**

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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 30-Sep-17  
Expenditures Processed to Date (Net of HST): \$6,006.23

| 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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**Travel & Living Allowances - House in Session**  
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Bennett, Derek, MHA

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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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Bennett, Derek, MHA

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| Date                      | Source Document # | Vendor Name      | Expenditure Details  | Amount |
|---------------------------|-------------------|------------------|--|--------|
| 08-Aug-17<br>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 |

Period Activity: 6,006.23  
Opening Balance: 0.00  
Ending Balance: 6,006.23

---- End of Report ----



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**Travel & Living Allowances - House Not in Session**  
01-Apr-17 to 30-Sep-17

**Bennett, Derek, MHA**

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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 30-Sep-17  
Expenditures Processed to Date (Net of HST): \$1,364.61

| 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 Dinner  | 21.93  |
| 22-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 |
| 11-Jul-17 to 13-Jul-17 | MECMS1012957      |                  | HNIS Lunch   | 39.47  |
| 11-Jul-17              | MECMS1012957      |                  | HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's           | 105.40 |
| 11-Jul-17              | MECMS1012957      |                  | HNIS Dinner  | 21.93  |
| 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 |

Period Activity: 1,364.61  
Opening Balance: 0.00  
Ending Balance: 1,364.61

---- End of Report ----



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**Travel & Living Allowances - House Not in Session**  
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**Travel & Living Allowances - Helicopter Travel**  
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**Bennett, Derek, MHA**

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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 30-Sep-17  
Expenditures Processed to Date (Net of HST): \$0.00

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|------|-------------------|-------------|---------------------|--------|
|------|-------------------|-------------|---------------------|--------|

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-17 to 30-Sep-17

**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:                | 30-Sep-17  |
| Expenditures Processed to Date (Net of HST): | \$2,347.17 |
| Funds Available (Net of HST):                | \$5,652.83 |
| Percent of Funds Expended to Date:           | 29.3%      |

| 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 Dinner  | 21.93  |
| 17-Apr-17 | MECMS1003200      |             | I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (return)                                     | 58.58  |
| 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 - Lewisporte   | 13.52  |
| 24-Apr-17 | MECMS1003200      |             | I&EConst Priv Vehicle Usage - Description: Lewisporte - Campbellton (return)                                     | 11.59  |
| 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 - Lewisporte   | 11.59  |
| 27-Apr-17 | MECMS1003200      |             | I&EConst Priv Vehicle Usage - Description: Lewisporte - Greenwood Academy - Campbellton (Return)                 | 15.45  |
| 28-Apr-17 | MECMS1003200      |             | I&EConst Priv Vehicle Usage - Description: Lewisporte - Gander (return)  | 38.62  |
| 28-Apr-17 | MECMS1003200      |             | I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (return)                                     | 58.58  |
| 28-Apr-17 | MECMS1003200      |             | I&EConst Lunch   | 13.16  |
| 05-May-17 | MECMS1004148      |             | I&EConst Lunch   | 13.16  |
| 05-May-17 | MECMS1004148      |             | I&EConst Priv Vehicle Usage - Description: Lewisporte - Gander (return)  | 38.62  |
| 12-May-17 | MECMS1004148      |             | I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (return)                                     | 58.58  |
| 23-May-17 | MECMS1008740      |             | I&EConst Priv Vehicle Usage - Description: Lewisporte - Notre Dame VIC (Return)                                  | 11.59  |
| 23-May-17 | MECMS1008740      |             | I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (Return)                                     | 58.58  |
| 23-May-17 | MECMS1008740      |             | I&EConst Lunch   | 13.16  |



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| Date                   | Source Document # | Vendor Name | Expenditure Details   | Amount |
|------------------------|-------------------|-------------|---|--------|
| 23-May-17              | MECMS1008740      |             | I&EConst Priv Vehicle Usage - Description: Lewisporte - Fairbanks (Return)  | 49.56  |
| 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 Priv Vehicle Usage - Description: Lewisporte - Gander (Return)   | 38.62  |
| 26-May-17              | MECMS1008740      |             | I&EConst Lunch  | 13.16  |
| 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 - Porterville (Return)                         | 8.68   |
| 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  |
| 03-Aug-17 | MECMS1012957      |             | I&EConst Priv Vehicle Usage - Description: Lewisporte - Cottlesville (Return)                        | 44.64  |
| 03-Aug-17 | MECMS1012957      |             | I&EConst Dinner  | 21.93  |
| 03-Aug-17 | MECMS1012957      |             | I&EConst Priv Vehicle Usage - Description: Lewisporte - Little Burnt Bay (Return)                    | 8.68   |
| 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  |

Period Activity: 2,347.17  
Opening Balance: 0.00  
Ending Balance: 2,347.17

---- 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:                | 30-Sep-17  |
| Expenditures Processed to Date (Net of HST): | \$255.33   |
| Funds Available (Net of HST):                | \$2,353.67 |
| Percent of Funds Expended to Date:           | 9.8%       |

| 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   |
| 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  |

|                  |        |
|------------------|--------|
| Period Activity: | 255.33 |
| Opening Balance: | 0.00   |
| Ending Balance:  | 255.33 |

---- End of Report ----