

House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report Office Allowances - Office Accommodations

01-Apr-18 to 31-Mar-19

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Summary of Transactions Processed to Date for Fiscal 2018/19

31-Mar-19 Transactions Processed as of: \$0.00 Expenditures Processed to Date (Net of HST):

Date	Source Document #	Vendor Name	Expenditure Details	Amount
			Period Activity: Opening Balance: Ending Balance:	0.00 0.00 0.00



House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report

Office Allowances - Rental of Short-term Accommodations

01-Apr-18 to 31-Mar-19

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Summary of Transactions Processed to Date for Fiscal 2018/19
Transactions Processed as of: 31-Mar-19

Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
			Period Activity: Opening Balance: Ending Balance:	0.00 0.00 0.00



House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report Office Allowances - Office Start-up Costs

01-Apr-18 to 31-Mar-19

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Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST): \$580.00 Transactions Processed as of: 31-Mar-19 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



House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report

Office Allowances - Office Operations 01-Apr-18 to 31-Mar-19

Bennett, Derek, MHA

Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST): \$10,435.00
Transactions Processed as of: 31-Mar-19
Expenditures Processed to Date (Net of HST): \$3,502.68
Funds Available (Net of HST): \$6,932.32
Percent of Funds Expended to Date: 33.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Apr-18	NW00010644	SALTWIRE NETWORK INC	Ad #7597593 - The Pilot - Apr 4, 2018 for MHA Derek Bennett	15.75
14-Apr-18	NW00010814	SALTWIRE NETWORK INC	Ad #7597594 - The Pilot - April 11, 2018 for MHA Derek Bennett	15.75
21-Apr-18	NW00010990	SALTWIRE NETWORK INC	Ad #7597595 - The Pilot - Apr 18, 2018 for MHA Derek Bennett	15.75
28-Apr-18	NW00011215	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Derek Bennett in The Lewisporte Pilot.	15.75
05-May-18	NW00011408	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Derek Bennett in The Lewisporte Pilot.	15.75
08-May-18	MECMS1040736	Canada Pot	Description: Postage	21.39
09-May-18	47435328	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, Item # HEWCE412A.	143.55
10-May-18	47447458	CORPORATE EXPRESS CANADA, INC	Fellowes Adjustable Keyboard Tray, Item # FEL8031301.	126.40
12-May-18	NW00011592	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Derek Bennett in The Lewisporte Pilot.	15.75
17-May-18	MECMS1041614	Costco Wholesalers	Description: Postage	82.20
19-May-18	NW00011757	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Derek Bennett in The Lewisporte Pilot.	15.75
26-May-18	NW00011983	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Derek Bennett in The Lewisporte Pilot.	15.75
30-May-18	2018R1	SOUTH & CENTRAL HEALTH FOUNDATION	Single advertisement for MHA Derek Bennett in the South & Central Health Foundation Regatta 2018 Booklet.	200.00
02-Jun-18	NW00012194	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Derek Bennett in The Lewisporte Pilot.	15.75
05-Jun-18	NO-003331-SI	CANADIAN CANCER SOCIETY	Single advertisement for MHA Derek Bennett in the 14th Lewisporte Relay For Life Event Booklet.	500.00
12-Jun-18	15882	LEO MORGAN	Single Business Card advertisement for MHA Derek Bennett in Twillingate & Area Placemat.	200.00
12-Jun-18	300	TWILLINGATE LIONS CLUB	Single advertisement for MHA Derek Bennett in the Twillingate Lions Club's Directory.	30.00
15-Jul-18	110526	TWILLINGATE-NEW WORLD ISLAND FISH	Single advertisement for MHA Derek Bennett in the 2018 Fish, Fun & Folk Festival Booklet.	200.00



House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report Office Allowances - Office Operations 01-Apr-18 to 31-Mar-19

Bennett, Derek, MHA Page: 2 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Jul-18	2018134674	MUSSEL BED SOIREE INC	Single advertisement for MHA Derek Bennett in the 32nd Annual Mussel Bed Soiree Booklet.	200.00
04-Aug-18	NW00013863	SALTWIRE NETWORK INC	Single Mussel Bed Soiree advertisement for MHA Derek Bennett in The Pilot.	50.00
08-Aug-18	HOAJVNW-19018		Canada Post charges for Parcel Post for June 2018	27.13
21-Aug-18	MECMS1050054	Costco Wholesale	Description: Pop & Snacks for Office	35.56
22-Aug-18	MECMS1053314	Canada Post	Description: Postage	3.64
20-Sep-18	524841	LEWISPORTE AND AREA HERITAGE SOCIETY	Single advertisement for MHA Derek Bennett in the Hann's Point Theatre Festival Booklet.	75.00
27-Sep-18	MECMS1053314	Canada Post	Description: Postage	2.98
19-Oct-18	MECMS1057465	Lewisporte Home Hardware	Description: 2 Keys Cut	4.04
01-Nov-18	48858425	CORPORATE EXPRESS CANADA, INC	Staedtler Cool Roller Pen, Item # STD4113.	19.92
01-Nov-18	48858425	CORPORATE EXPRESS CANADA, INC	Staedtler Cool Roller Pen, Item # STD4119.	24.12
01-Nov-18	48858425	CORPORATE EXPRESS CANADA, INC	Kraft Legal Size File Folders, Item # STP13576.	29.90
01-Nov-18	48858425	CORPORATE EXPRESS CANADA, INC	Staedtler Cool Roller Pen, Item # STD4112.	12.06
01-Nov-18	48858425	CORPORATE EXPRESS CANADA, INC	1/4" Standard Staples, Item # STP10807.	4.24
02-Nov-18	N040481	GRAND & TOY LTD	Surtax (Paper Tariff)	12.82
02-Nov-18	N040481	GRAND & TOY LTD	8 1/2" x 11" Copy Paper, Item # 99115.	83.40
02-Nov-18	N040481	GRAND & TOY LTD	8 1/2" x 14" Copy Paper, Item # 99121.	59.00
05-Nov-18	N043431	GRAND & TOY LTD	Olfa Standard Duty Replacement Blades, Item # OLF5010.	8.26
08-Nov-18	AD001-2018	GROW TWILLINGATE INC	Single advertisement for MHA Derek Bennett in the Unscripted Twillingate Digital Arts Festival's Schedule at a Glance	200.00
20-Nov-18	9883	BURSEY'S SIGNS INC	Single Tournament Board advertisement for MHA Derek Bennett.	187.50
30-Nov-18	N152251	GRAND & TOY LTD	Bic Wite-Out, Item # WOTAPP11.	15.80
30-Nov-18	N152251	GRAND & TOY LTD	Pentel EnerGel Deluxe Blue Pen, Item # BL57-C.	20.08
30-Nov-18	N152251	GRAND & TOY LTD	Pentel EnerGel Deluxe Black Pen, Item # BL57-A.	30.12
06-Dec-18	MECMS1063706	Costco Wholesalers	Description: Postage	82.20
11-Dec-18	HOAJVNW-19062		Canada Post charges for Parcel Post for November 2018	8.96
28-Feb-19	1240	NOTRE DAME FIGURE SKATING CLUB	Single Business Card advertisement for MHA Derek Bennett in the Notre Dame Figure Skating Club Ice Show Program.	60.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-Mar-19	50018560	CORPORATE EXPRESS	Roller Moistener, Item # STP14406.	4.78
		CANADA, INC		
21-Mar-19	50018560	CORPORATE EXPRESS	Dymo Labels, Item # DYM30320.	36.02
		CANADA, INC		
21-Mar-19	50018560	CORPORATE EXPRESS	HP 305A Toner Cartridge, Item # HEWCE411A.	147.86
		CANADA, INC		
21-Mar-19	50018560	CORPORATE EXPRESS	HP 305A Toner Cartridge, Item # HEWCE412A.	147.86
		CANADA, INC		
21-Mar-19	50018560	CORPORATE EXPRESS	HP 305A Toner Cartridge, Item # HEWCE413A.	147.86
		CANADA, INC		
22-Mar-19	50026988	CORPORATE EXPRESS	HP 305A Toner Cartridge, Item # HEWCE410A.	66.28
		CANADA, INC		
10-Apr-19	218039059	ISLAND BLADES FIGURE	Single advertisement for MHA Derek Bennett in the Island Blades Figure Skating	50.00
		SKATING CLUB	Club's Ice Show Booklet.	

Period Activity: Opening Balance: Ending Balance: 3,502.68 0.00 3,502.68



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Summary of Transactions Processed to Date for Fiscal 2018/19

31-Mar-19 Transactions Processed as of: Expenditures Processed to Date (Net of HST): \$7,574.03

Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Mar-18	04971891	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lewisporte - Twillingate.	79.15
15-Apr-18	HOA004885-APR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Lewisporte - Twillingate.	117.23
18-Apr-18	HOA004887-APR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Lewisporte - Twillingate.	95.12
18-Apr-18	HOA004887-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Lewisporte - Twillingate.	152.00
24-Apr-18	05240236	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lewisporte - Twillingate.	79.15
15-May-18	HOA004928-MAY	BELL CANADA	Bell Mobility Charges for the MHA for the District of Lewisporte - Twillingate.	105.36
18-May-18	HOA004929-MAY	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Lewisporte - Twillingate.	90.78
18-May-18	HOA004929-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Lewisporte - Twillingate.	152.00
25-May-18	05516632	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lewisporte - Twillingate.	79.15
15-Jun-18	HOA004963-JUN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Lewisporte - Twillingate.	97.78
18-Jun-18	HOA004962-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Lewisporte - Twillingate.	152.00
18-Jun-18	HOA004962-JUN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Lewisporte - Twillingate.	90.90
24-Jun-18	05783309	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lewisporte - Twillingate.	80.15
15-Jul-18	HOA005002-JUL	BELL CANADA	Bell Mobility Charges for the MHA for the District of Lewisporte - Twillingate.	97.55
18-Jul-18	HOA005003-JUL	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Lewisporte - Twillingate.	91.18
18-Jul-18	HOA005003-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
25-Jul-18	06064092	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lewisporte - Twillingate.	80.15
24-Aug-18	06334690	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lewisporte - Twillingate.	80.15
15-Sep-18	HOA005043-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of Lewisporte - Twillingate.	97.78
15-Sep-18	HOA005086-SEP	BELL CANADA	Bell Mobility Charges for the MHA for the District of Lewisporte - Twillingate.	97.97
18-Sep-18	91288	EAST COM INCORPORATED	Otter Box Defender Case (Black)	59.95
18-Sep-18	91288	EAST COM INCORPORATED	Smartphone upgrade for MHA Derek Bennett's Constituency Assistant to an iPhone X (Black, 256GB)	679.99
18-Sep-18	91288	EAST COM INCORPORATED	Car Charger.	34.00
18-Sep-18	HOA005042-AUG	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Lewisporte - Twillingate.	98.24
18-Sep-18	HOA005042-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Lewisporte - Twillingate.	152.00
18-Sep-18	HOA005087-SEP	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Lewisporte - Twillingate.	92.99
18-Sep-18	HOA005087-SEP	BELL CANADA	Internet Service for the Constituency Office for the District of Lewisporte - Twillingate.	152.00
24-Sep-18	06612940	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lewisporte - Twillingate.	80.15
15-Oct-18	HOA005123-OCT	BELL CANADA	Bell Mobility Charges for the MHA for the District of Lewisporte - Twillingate.	101.65
18-Oct-18	HOA005124-OCT	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Lewisporte - Twillingate.	93.69
18-Oct-18	HOA005124-OCT	BELL CANADA	Internet Service for the Constituency Office for the District of Lewisporte - Twillingate.	152.00
24-Oct-18	06893547	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lewisporte - Twillingate.	80.15
15-Nov-18	HOA005171-NOV	BELL CANADA	Bell Mobility Charges for the MHA for the District of Lewisporte - Twillingate.	87.69
18-Nov-18	HOA005172-NOV	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Lewisporte - Twillingate.	91.91
18-Nov-18	HOA005172-NOV	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-Nov-18	07176399	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lewisporte - Twillingate.	80.15
14-Dec-18	N206095	GRAND & TOY LTD	Vitapur Water Dispenser, Item # VWD2265W.	206.75
15-Dec-18	HOA005208-DEC	BELL CANADA	Bell Mobility Charges for the MHA for the District of Lewisporte - Twillingate.	87.53
18-Dec-18	HOA005207-DEC	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Lewisporte - Twillingate.	91.78
18-Dec-18	HOA005207-DEC	BELL CANADA	Internet Service for the Constituency Office for the District of Lewisporte - Twillingate.	152.00
20-Dec-18	340626	CENTRAL OFFICE EQUIPMENT LTD	Global Rectangular Folding Table, Item # GLBMVLFRT60.	324.00
20-Dec-18	340626	CENTRAL OFFICE EQUIPMENT LTD	Global Duet Armless Stacking Chair (Red), Item # GLB6621LPSCM.	1,188.00
24-Dec-18	07461003	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lewisporte - Twillingate.	84.15
15-Jan-19	HOA005256-JAN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Lewisporte - Twillingate.	77.84
18-Jan-19	HOA005257-JAN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Lewisporte - Twillingate.	94.32
18-Jan-19	HOA005257-JAN	BELL CANADA	Internet Service for the Constituency Office for the District of Lewisporte - Twillingate.	152.00
24-Jan-19	07746609	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lewisporte - Twillingate.	84.15
15-Feb-19	HOA005308-FEB	BELL CANADA	Bell Mobility Charges for the MHA for the District of Lewisporte - Twillingate.	95.85
18-Feb-19	HOA005309-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Lewisporte - Twillingate.	152.00
18-Feb-19	HOA005309-FEB	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Lewisporte - Twillingate.	94.07
24-Feb-19	08036088	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lewisporte - Twillingate.	84.15
15-Mar-19	HOA005364-MAR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Lewisporte - Twillingate.	105.53
18-Mar-19	HOA005365-MAR	BELL CANADA	Internet Service for the Constituency Office for the District of Lewisporte - Twillingate.	152.00
18-Mar-19	HOA005365-MAR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Lewisporte - Twillingate.	91.80



House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report Operational Resources 01-Apr-18 to 31-Mar-19

Bennett, Derek, MHA

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7,574.03 0.00 7,574.03 Period Activity: Opening Balance: Ending Balance:



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Summary of Transactions Processed to Date for Fiscal 2018/19

31-Mar-19 Transactions Processed as of: Expenditures Processed to Date (Net of HST): \$14,642.04

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Apr-18	MECMS1040736		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	109.96
15-Apr-18 to 19-Apr-18	MECMS1040736		HIS Per Diem	219.30
19-Apr-18	MECMS1040736		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	109.96
19-Apr-18	MECMS1040736	Cabot Realty Ltd	Accommodations Start Date: 15-Apr-18; Accommodations End Date: 18-Apr-18; Number of Nights: 04	496.32
23-Apr-18	MECMS1040736		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	109.96
23-Apr-18	MECMS1040736		HIS Dinner	21.93
24-Apr-18 to 26-Apr-18	MECMS1040736		HIS Per Diem	131.58
26-Apr-18	MECMS1040736		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	109.96
26-Apr-18	MECMS1040736		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inner city travel	10.35
26-Apr-18	MECMS1040736	Cabot Realty Ltd	Accommodations Start Date: 23-Apr-18; Accommodations End Date: 25-Apr-18; Number of Nights: 03	420.79
29-Apr-18	MECMS1040736		HIS Dinner	21.93
29-Apr-18	MECMS1040736		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	109.96
30-Apr-18 to 03-May-18	MECMS1040736		HIS Per Diem	175.44
03-May-18	MECMS1040736	Cabot Realty Ltd	Accommodations Start Date: 29-Apr-18; Accommodations End Date: 02-May-18; Number of Nights: 04	496.32
03-May-18	MECMS1040736		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	109.96
12-May-18	MECMS1040736		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	109.96
13-May-18	MECMS1041614		HIS Dinner	21.93
13-May-18	MECMS1041614		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	109.96



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-May-18 to 16-May- 18	MECMS1041614		HIS Per Diem	131.58
17-May-18	MECMS1041614		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	109.96
17-May-18	MECMS1041614		HIS Dinner	21.93
17-May-18	MECMS1041614		HIS Breakfast	8.77
17-May-18	MECMS1041614	Cabot Realty	Accommodations Start Date: 13-May-18; Accommodations End Date: 16-May-18; Number of Nights: 04	496.32
17-May-18	MECMS1041614		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inner City Travel	14.88
21-May-18	MECMS1041614		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	109.96
21-May-18	MECMS1041614		HIS Dinner	21.93
21-May-18	MECMS1041614		HIS Lunch	13.16
22-May-18 to 24-May- 18	MECMS1041614		HIS Per Diem	131.58
22-May-18	MECMS1041614		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inner City Travel	31.69
24-May-18	MECMS1041614		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inner City Travel	18.11
25-May-18	MECMS1041614		HIS Breakfast	8.77
25-May-18	MECMS1041614	Cabot Realty	Accommodations Start Date: 21-May-18; Accommodations End Date: 24-May-18; Number of Nights: 04	496.32
25-May-18	MECMS1041614		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	109.96
25-May-18	MECMS1041614		HIS Lunch	13.16
28-May-18	MECMS1044083		HIS Per Diem	43.86
28-May-18	MECMS1044083		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	109.96
29-May-18	MECMS1044083		HIS Dinner	21.93
29-May-18	MECMS1044083		HIS Lunch	13.16
29-May-18	MECMS1044083		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travel within St. John's	11.64
30-May-18 to 01-Jun-18	MECMS1044083		HIS Per Diem	131.58
31-May-18	MECMS1044083	jiffy Cabs	Description: Taxi from Restaurant to Temperary Accommodations	17.54



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Jun-18	MECMS1044083		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travel within St. John's	20.05
02-Jun-18	MECMS1044083	Cabot Realty Ltd.	Accommodations Start Date: 28-May-18; Accommodations End Date: 01-Jun-18; Number of Nights: 05	620.39
02-Jun-18	MECMS1044083		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	109.96
21-Oct-18	MECMS1057465		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	110.77
22-Oct-18	MECMS1057465		HIS Lunch	13.16
22-Oct-18	MECMS1057465		HIS Dinner	21.93
22-Oct-18	MECMS1057465		HIS Breakfast	8.77
22-Oct-18	MECMS1057465		HIS Priv Vehicle Usage - Number of Trips: 0; Description: inner City Driving	13.68
23-Oct-18 to 26-Oct-18	MECMS1057465		HIS Per Diem	175.44
24-Oct-18	MECMS1057465		HIS Priv Vehicle Usage - Number of Trips: 0; Description: inner City Driving	8.80
26-Oct-18	MECMS1057465		HIS Priv Vehicle Usage - Number of Trips: 0; Description: inner City Driving	11.40
27-Oct-18	MECMS1057465		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	110.77
27-Oct-18	MECMS1057465		HIS Breakfast	8.77
27-Oct-18	MECMS1057465	Cabot Realty Inc	Accommodations Start Date: 22-Oct-18; Accommodations End Date: 26-Oct-18; Number of Nights: 05	620.39
27-Oct-18	MECMS1057465		HIS Lunch	13.16
29-Oct-18 to 30-Oct-18	MECMS1057465		HIS Per Diem	87.72
29-Oct-18	MECMS1057465		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	110.77
31-Oct-18	MECMS1057465		HIS Lunch	13.16
31-Oct-18	MECMS1057465		HIS Priv Vehicle Usage - Number of Trips: 0; Description: inner City Driving	13.04
31-Oct-18	MECMS1057465		HIS Dinner	21.93
01-Nov-18	MECMS1057465		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	110.77
01-Nov-18	MECMS1057465		HIS Per Diem	43.86
01-Nov-18	MECMS1057465	Cabot Realty Inc	Accommodations Start Date: 29-Oct-18; Accommodations End Date: 31-Oct-18; Number of Nights: 03	372.24
04-Nov-18	MECMS1059406		HIS Dinner	21.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Nov-18	MECMS1059406		HIS Lunch	13.16
04-Nov-18	MECMS1059406		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	110.77
05-Nov-18 to 08-Nov- 18	MECMS1059406		HIS Per Diem	175.44
06-Nov-18	MECMS1059406		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inner City Driving	8.47
08-Nov-18	MECMS1059406	Cabot Realty Limited	Accommodations Start Date: 04-Nov-18; Accommodations End Date: 07-Nov-18; Number of Nights: 04	496.32
08-Nov-18	MECMS1059406		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	110.77
08-Nov-18	MECMS1059406		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inner City Driving	12.70
12-Nov-18	MECMS1059406		HIS Dinner	21.93
12-Nov-18	MECMS1059406		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	110.77
12-Nov-18	MECMS1059406		HIS Lunch	13.16
13-Nov-18	MECMS1059406		HIS Per Diem	43.86
14-Nov-18	MECMS1059406		HIS Lunch	13.16
14-Nov-18	MECMS1059406		HIS Dinner	21.93
14-Nov-18	MECMS1059406		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inner City Driving	10.42
15-Nov-18	MECMS1059406		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inner City Driving	8.47
15-Nov-18 to 16-Nov- 18	MECMS1059406		HIS Per Diem	87.72
16-Nov-18	MECMS1059406		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inner City Driving	15.64
17-Nov-18	MECMS1059406	Cabot Realty Limited	Accommodations Start Date: 12-Nov-18; Accommodations End Date: 16-Nov-18; Number of Nights: 05	620.39
17-Nov-18	MECMS1059406		HIS Lunch	13.16
17-Nov-18	MECMS1059406		HIS Breakfast	8.77
17-Nov-18	MECMS1059406		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	110.77
19-Nov-18	MECMS1059406		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	110.77



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Nov-18 to 23-Nov- 18	MECMS1059406		HIS Per Diem	219.30
21-Nov-18	MECMS1059406		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inner City Driving	10.42
22-Nov-18	MECMS1059406		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inner City Driving	5.21
23-Nov-18	MECMS1059406		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	110.77
23-Nov-18	MECMS1059406		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inner City Driving	15.64
23-Nov-18	MECMS1059406	Cabot Realty Limited	Accommodations Start Date: 19-Nov-18; Accommodations End Date: 22-Nov-18; Number of Nights: 04	496.32
02-Dec-18	MECMS1063706		HIS Lunch	13.16
02-Dec-18	MECMS1063706		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	110.77
02-Dec-18	MECMS1063706		HIS Dinner	21.93
03-Dec-18 to 06-Dec- 18	MECMS1063706		HIS Per Diem	175.44
03-Dec-18	MECMS1063706		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inner City Driving	12.05
06-Dec-18	MECMS1063706		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inner City Driving	8.15
06-Dec-18	MECMS1063706	Cabot Realty Limited	Accommodations Start Date: 02-Dec-18; Accommodations End Date: 05-Dec-18; Number of Nights: 04	496.32
06-Dec-18	MECMS1063706		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	110.77
03-Mar-19	MECMS1069579		HIS Dinner	21.93
03-Mar-19	MECMS1069579		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	145.01
04-Mar-19 to 07-Mar-19	MECMS1069579		HIS Per Diem	175.44
06-Mar-19	MECMS1069579		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inner City Driving	13.65
07-Mar-19	MECMS1069579		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inner City Driving	10.24
07-Mar-19	MECMS1069579		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	145.01
07-Mar-19	MECMS1069579	Cabot Realty Ltd	Accommodations Start Date: 03-Mar-19; Accommodations End Date: 06-Mar-19; Number of Nights: 04	496.32
10-Mar-19	MECMS1069579		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	145.01



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Mar-19	MECMS1069579		HIS Lunch	13.16
10-Mar-19	MECMS1069579		HIS Dinner	21.93
11-Mar-19 to 14-Mar-19	MECMS1069579		HIS Per Diem	175.44
11-Mar-19	MECMS1069579		HIS Priv Vehicle Usage - Number of Trips: 0; Description: inner City Driving	7.68
12-Mar-19	MECMS1069579	Newfound Cabs	Description: Confederation Building - Mile One	13.16
12-Mar-19	MECMS1069579	City Wide taxi	Description: Mile One - Confederation Building	15.13
13-Mar-19	MECMS1069579		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inner City Driving	15.78
14-Mar-19	MECMS1069579		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	145.01
14-Mar-19	MECMS1069579	Cabot Realty Ltd	Accommodations Start Date: 10-Mar-19; Accommodations End Date: 13-Mar-19; Number of Nights: 04	496.32
19-Mar-19 to 21-Mar-19	MECMS1071891		HIS Per Diem	131.58
19-Mar-19	MECMS1071891		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	145.01
20-Mar-19	MECMS1071891		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inner City Driving	11.94
21-Mar-19	MECMS1071891		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	145.01
21-Mar-19	MECMS1071891		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inner City Driving	8.96
21-Mar-19	MECMS1071891	Cabot Realty Ltd	Accommodations Start Date: 19-Mar-19; Accommodations End Date: 20-Mar-19; Number of Nights: 02	248.16
31-Mar-19	MECMS1071891		HIS Dinner	21.93
31-Mar-19	MECMS1071891		HIS Lunch	13.16
31-Mar-19	MECMS1071891		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	145.01
01-Apr-19	MECMS1071891	Cabot Realty Limited	Accommodations Start Date: 31-Mar-19; Accommodations End Date: 31-Mar-19; Number of Nights: 01	124.08

Period Activity: 14,642.04 Opening Balance: Ending Balance: 0.00 14,642.04



House of Assembly Newfoundland and Labrador

Member Accountability and Disclosure Report Travel & Living Allowances - House Not in Session 01-Apr-18 to 31-Mar-19

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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 31-Mar-19 Expenditures Processed to Date (Net of HST): \$5,996.56

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Apr-18	MECMS1040736		HNIS Lunch	13.16
12-Apr-18	MECMS1040736		HNIS Dinner	21.93
13-Apr-18	MECMS1040736	Cabot Realty Ltd	Accommodations Start Date: 12-Apr-18; Accommodations End Date: 12-Apr-18; Number of Nights: 01	124.08
13-Apr-18	MECMS1040736		HNIS Breakfast	8.77
19-Apr-18	MECMS1040736	Cabot Realty Ltd	Accommodations Start Date: 14-Apr-18; Accommodations End Date: 14-Apr-18; Number of Nights: 01	124.08
02-Jun-18	MECMS1044083		HNIS Breakfast	8.77
17-Jun-18	MECMS1045818		HNIS Dinner	21.93
17-Jun-18	MECMS1045818		HNIS Lunch	13.16
17-Jun-18	MECMS1045818		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	109.96
18-Jun-18 to 19-Jun-18	MECMS1045818		HNIS Per Diem	87.72
19-Jun-18	MECMS1045818	Cabot Realty LTD	Accommodations Start Date: 17-Jun-18; Accommodations End Date: 18-Jun-18; Number of Nights: 02	248.16
19-Jun-18	MECMS1045818		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	109.96
03-Jul-18	MECMS1045818		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Twillingate - St. John's	125.39
03-Jul-18	MECMS1045818		HNIS Dinner	21.93
04-Jul-18 to 05-Jul-18	MECMS1045818		HNIS Per Diem	87.72
04-Jul-18	MECMS1045818		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Inner City Travel	11.13
05-Jul-18	MECMS1045818	Cabot Realty LTD	Accommodations Start Date: 03-Jul-18; Accommodations End Date: 04-Jul-18; Number of Nights: 02	248.16
05-Jul-18	MECMS1045818		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Inner City Travel	9.17
05-Jul-18	MECMS1045818		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	111.31
27-Jul-18	MECMS1050054		HNIS Dinner	21.93
27-Jul-18	MECMS1050054		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	111.31



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Jul-18 to	MECMS1050054		HNIS Per Diem	87.72
29-Jul-18				
28-Jul-18	MECMS1050054		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Inner City travel	15.39
29-Jul-18	MECMS1050054		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	111.31
29-Jul-18	MECMS1050054	Sheraton Hotel	Accommodations Start Date: 27-Jul-18; Accommodations End Date: 28-Jul-18; Number of Nights: 02	367.44
16-Sep-18	MECMS1053314		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	111.31
17-Sep-18 to 19-Sep- 18	MECMS1053314		HNIS Per Diem	131.58
19-Sep-18	MECMS1053314		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	111.31
19-Sep-18	MECMS1053314	Cabot Realty Limited	Accommodations Start Date: 16-Sep-18; Accommodations End Date: 18-Sep-18; Number of Nights: 03	372.24
25-Sep-18	MECMS1053314		HNIS Per Diem	43.86
25-Sep-18	MECMS1053314		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. Johns	111.31
26-Sep-18	MECMS1053314		HNIS Breakfast	8.77
26-Sep-18	MECMS1053314		HNIS Lunch	13.16
26-Sep-18	MECMS1053314		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Johns - Lewisporte	111.31
26-Sep-18	MECMS1053314	Cabot Realty Limited	Accommodations Start Date: 25-Sep-18; Accommodations End Date: 25-Sep-18; Number of Nights: 01	124.08
21-Oct-18	MECMS1057465		HNIS Lunch	13.16
21-Oct-18	MECMS1057465		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Inner City Driving	11.08
21-Oct-18	MECMS1057465		HNIS Dinner	21.93
27-Oct-18	MECMS1057465	Cabot Realty Inc.	Accommodations Start Date: 21-Oct-18; Accommodations End Date: 21-Oct-18; Number of Nights: 01	124.08
12-Dec-18 to 14-Dec- 18	MECMS1063706		HNIS Per Diem	131.58
12-Dec-18	MECMS1063706		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	110.77
13-Dec-18	MECMS1063706		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Inner City Driving	15.64



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Dec-18	MECMS1063706		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	110.77
14-Dec-18	MECMS1063706	Cabot Realty Limited	Accommodations Start Date: 12-Dec-18; Accommodations End Date: 13-Dec-18; Number of Nights: 02	248.16
09-Jan-19 to 11-Jan-19	MECMS1065767		HNIS Per Diem	131.58
09-Jan-19	MECMS1065767		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St.John's	145.01
10-Jan-19	MECMS1065767		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Inner City Driving	20.47
11-Jan-19	MECMS1065767	Cabot Realty Limited	Accommodations Start Date: 09-Jan-19; Accommodations End Date: 10-Jan-19; Number of Nights: 02	248.16
11-Jan-19	MECMS1065767		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	145.01
21-Jan-19	MECMS1065767		HNIS Dinner	21.93
21-Jan-19	MECMS1065767		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	145.01
22-Jan-19	MECMS1065767		HNIS Per Diem	43.86
23-Jan-19	MECMS1065767		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	145.01
23-Jan-19	MECMS1065767		HNIS Lunch	13.16
23-Jan-19	MECMS1065767		HNIS Breakfast	8.77
23-Jan-19	MECMS1065767	Cabot Realty Limited	Accommodations Start Date: 21-Jan-19; Accommodations End Date: 22-Jan-19; Number of Nights: 02	248.16
29-Jan-19	MECMS1065767		HNIS Per Diem	43.86
29-Jan-19	MECMS1065767		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	145.01
29-Jan-19	MECMS1065767	City Wide Taxi	Description: Restaurant to Temporary Accommodations.	14.04
29-Jan-19	MECMS1065767	Cosmos Enterprises	Description: Temperory Accommodations - Restaurant	15.13
30-Jan-19	MECMS1065767		HNIS Dinner	21.93
30-Jan-19	MECMS1065767		HNIS Breakfast	8.77
30-Jan-19	MECMS1065767	Cabot Realty Limited	Accommodations Start Date: 29-Jan-19; Accommodations End Date: 29-Jan-19; Number of Nights: 01	124.08
30-Jan-19	MECMS1065767		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	145.01
21-Feb-19	MECMS1069579	Newfound Cabs	Description: Temporary Accommodations - Restaurant	14.91



Bennett, Derek, MHA

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5,996.56 0.00 Period Activity: Opening Balance: Ending Balance: 5,996.56



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Summary of Transactions Processed to Date for Fiscal 2018/19

31-Mar-19 Transactions Processed as of: \$0.00 Expenditures Processed to Date (Net of HST):

Date	Source Document #	Vendor Name	Expenditure Details	Amount
			Period Activity: Opening Balance: Ending Balance:	0.00 0.00 0.00



House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report

Travel & Living Allowances - Intra & Extra-Constituency Travel

01-Apr-18 to 31-Mar-19

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Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST): \$8,000.00
Transactions Processed as of: 31-Mar-19
Expenditures Processed to Date (Net of HST): \$7,992.68
Funds Available (Net of HST): \$7.32
Percent of Funds Expended to Date: 99.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Apr-18	MECMS1040736		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (Return)	81.05
03-Apr-18	MECMS1040736		I&EConst Lunch	13.16
06-Apr-18	MECMS1040736		I&EConst Priv Vehicle Usage - Description: Lewisporte - Gander (Return)	53.44
08-Apr-18	MECMS1040736		I&EConst Dinner	21.93
08-Apr-18	MECMS1040736		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (Return)	81.05
10-Apr-18	MECMS1040736		I&EConst Priv Vehicle Usage - Description: Lewisporte - Bridgeport - Twillingate - Lewisporte (over 9000)	44.96
10-Apr-18	MECMS1040736		I&EConst Priv Vehicle Úsage - Description: Lewisporte - Bridgeport - Twillingate - Lewisporte (1st 9000)	28.50
11-Apr-18	MECMS1040736		I&EConst Priv Vehicle Usage - Description: Lewisporte - Comfort Cove (Return)	22.64
21-Apr-18	MECMS1040736		I&EConst Priv Vehicle Usage - Description: Lewisporte - Tizzard's Harbour (Return)	54.33
27-Apr-18	MECMS1040736		I&EConst Priv Vehicle Usage - Description: Lewisporte - Gander (Return)	40.75
27-Apr-18 to 28-Apr-18	MECMS1040736		I&EConst Lunch	26.32
27-Apr-18	MECMS1040736		I&EConst Priv Vehicle Usage - Description: Lewisporte - Gander (Return)	40.75
28-Apr-18	MECMS1040736		I&EConst Priv Vehicle Usage - Description: Lewisporte - Bridgeport - Twillingate - Bridgeport - Lewisporte	72.45
04-May-18	MECMS1040736		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate	29.43
06-May-18	MECMS1040736		I&EConst Priv Vehicle Usage - Description: Twillingate - Lewisporte	29.43
10-May-18	MECMS1040736		I&EConst Dinner	21.93
10-May-18	MECMS1040736		I&EConst Priv Vehicle Usage - Description: Lewisporte - Fairbanks - Comfort Cove - Lewisporte	59.18
11-May-18	MECMS1040736		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (Return)	58.86
18-May-18	MECMS1041614		I&EConst Lunch	13.16
18-May-18	MECMS1041614		I&EConst Dinner	21.93
18-May-18	MECMS1041614		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (Return)	58.86



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-May-18	MECMS1041614		I&EConst Lunch	13.16
26-May-18	MECMS1041614		I&EConst Priv Vehicle Usage - Description: Lewisporte - Gander - Baytona - Lewisporte	64.68
02-Jun-18	MECMS1044083		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (Return)	58.86
06-Jun-18	MECMS1044083		I&EConst Dinner	21.93
06-Jun-18	MECMS1044083		I&EConst Priv Vehicle Usage - Description: Lewisporte - Summerford - Twillingate	29.43
07-Jun-18	MECMS1044083		I&EConst Lunch	13.16
07-Jun-18	MECMS1044083		I&EConst Priv Vehicle Usage - Description: Twillingate - Bridgeport - Hillgrade - Lewisporte	41.72
09-Jun-18	MECMS1044083		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate - Summerford - Twillingate	47.54
09-Jun-18	MECMS1044083		I&EConst Lunch	13.16
10-Jun-18	MECMS1044083		I&EConst Priv Vehicle Usage - Description: Twillingate - Lewisporte	29.43
11-Jun-18	MECMS1044083		I&EConst Priv Vehicle Usage - Description: Lewisporte - Norris Arm (Return)	18.75
12-Jun-18	MECMS1044083		I&EConst Lunch	13.16
12-Jun-18	MECMS1044083		I&EConst Priv Vehicle Usage - Description: Lewisporte - Comfort Cove - Baytona - Lewisporte	32.99
13-Jun-18	MECMS1044083		I&EConst Priv Vehicle Usage - Description: Lewisporte - Summerford (Return)	42.04
14-Jun-18	MECMS1044083		I&EConst Priv Vehicle Usage - Description: Lewisporte - Gander (return)	38.81
19-Jun-18	MECMS1045818		I&EConst Priv Vehicle Usage - Description: Lewisporte - Birchy Bay (Return)	25.88
20-Jun-18	MECMS1045818		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (Return)	58.86
20-Jun-18	MECMS1045818		I&EConst Lunch	13.16
22-Jun-18	MECMS1045818		I&EConst Priv Vehicle Usage - Description: Lewisporte - Comfort Cove (Return)	22.64
23-Jun-18	MECMS1045818		I&EConst Priv Vehicle Usage - Description: Lewisporte - Tizzard's Harbour (Return)	54.33
26-Jun-18	MECMS1045818		I&EConst Priv Vehicle Usage - Description: Lewisporte - Herring Neck - Green Cove -Lewisporte	63.39
27-Jun-18	MECMS1045818		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (Return)	58.86
29-Jun-18	MECMS1045818		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate	29.43
29-Jun-18	MECMS1045818		I&EConst Priv Vehicle Usage - Description: Lewisporte - Cottlesville (Return)	46.57
01-Jul-18	MECMS1045818		I&EConst Priv Vehicle Usage - Description: Twillingate - Lewisporte	29.79
03-Jul-18	MECMS1045818		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate	29.79



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Jul-18	MECMS1050054		I&EConst Priv Vehicle Usage - Description: Lewisporte - Comfort Cove _ Newstead (Return)	22.91
13-Jul-18	MECMS1050054		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (Return)	59.58
14-Jul-18	MECMS1050054		I&EConst Lunch	13.16
14-Jul-18	MECMS1050054		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (Return)	59.58
16-Jul-18	MECMS1050054		I&EConst Priv Vehicle Usage - Description: Lewisporte - CampbellIton-Boyd's Cove-Twillingate-Crow Head - Lewisporte	67.11
17-Jul-18	MECMS1050054		I&EConst Priv Vehicle Usage - Description: Lewisporte - Little Burnt Bay (Return)	10.47
18-Jul-18	MECMS1050054		I&EConst Priv Vehicle Usage - Description: Lewisporte - Baytona (Return)	23.57
19-Jul-18	MECMS1050054		I&EConst Dinner	21.93
19-Jul-18	MECMS1050054		I&EConst Priv Vehicle Usage - Description: Lewisporte - Loon bay - Herring Neck - Lewisporte	55.98
20-Jul-18	MECMS1050054		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (Return)	59.58
21-Jul-18	MECMS1050054		I&EConst Lunch	13.16
21-Jul-18	MECMS1050054		I&EConst Dinner	21.93
21-Jul-18	MECMS1050054		I&EConst Priv Vehicle Usage - Description: Lewisporte - Summerford - Baytona - Herring Neck - Lewisporte	79.22
25-Jul-18	MECMS1050054		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate	29.79
26-Jul-18	MECMS1050054		I&EConst Priv Vehicle Usage - Description: Twillingate - Crow Head (return) & Driving in District	20.30
26-Jul-18	MECMS1050054		I&EConst Per Diem	43.86
27-Jul-18	MECMS1050054		I&EConst Priv Vehicle Usage - Description: Twillingate - Lewisporte	29.79
27-Jul-18	MECMS1050054		I&EConst Lunch	13.16
27-Jul-18	MECMS1050054		I&EConst Breakfast	8.77
31-Jul-18	MECMS1050054		I&EConst Priv Vehicle Usage - Description: Lewisporte - Brown's Arm - Porterville - Laurcenton - Lewisporte	16.04
01-Aug-18	MECMS1050054		I&EConst Priv Vehicle Usage - Description: Lewisporte - Comfort Cove - Loon bay - Twillingate - Hillgrade - Lewisporte	70.71
04-Aug-18	MECMS1050054		I&EConst Priv Vehicle Usage - Description: Lewisporte - Crow Head (Return)	62.85
04-Aug-18 to 05-Aug- 18	MECMS1050054		I&EConst Lunch	26.32
05-Aug-18	MECMS1050054		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate - Herring Neck - Lewisporte	62.85



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Aug-18	MECMS1050054		I&EConst Dinner	21.93
08-Aug-18	MECMS1050054		I&EConst Priv Vehicle Usage - Description: Lewisporte - Summerford - Twillingate - Lewisporte	59.58
09-Aug-18	MECMS1050054		I&EConst Lunch	13.16
09-Aug-18	MECMS1050054		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (Return)	59.58
13-Aug-18	MECMS1050054		I&EConst Dinner	21.93
13-Aug-18	MECMS1050054		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (Return)	59.58
14-Aug-18	MECMS1050054		I&EConst Priv Vehicle Usage - Description: Lewisporte - Bridgeport - Tizzard's Hr Lewisporte	55.65
16-Aug-18	MECMS1050054		I&EConst Dinner	21.93
16-Aug-18	MECMS1050054		I&EConst Priv Vehicle Usage - Description: Lewisporte - Virgin Arm - Cobb's Arm - Pike's Arm - Toogood Arm - Lewisporte	61.87
17-Aug-18	MECMS1050054		I&EConst Priv Vehicle Usage - Description: Lewisporte - Grand Falls-Windsor	20.95
18-Aug-18	MECMS1050054		I&EConst Priv Vehicle Usage - Description: Grand falls - Windsor - Lewisporte	20.95
19-Aug-18	MECMS1050054		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (Return)	59.58
20-Aug-18	MECMS1050054		I&EConst Lunch	13.16
20-Aug-18	MECMS1050054		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (Return)	59.58
30-Aug-18	MECMS1053314		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (Return)	59.58
01-Sep-18	MECMS1053314		I&EConst Priv Vehicle Usage - Description: Lewisporte - Valley Pond - Pike's Arm - Lewisporte	69.08
01-Sep-18	MECMS1053314		I&EConst Lunch	13.16
04-Sep-18	MECMS1053314		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate - Crow Head - Indian Cove - Lewisporte	64.17
04-Sep-18	MECMS1053314		I&EConst Lunch	13.16
04-Sep-18	MECMS1053314		I&EConst Dinner	21.93
07-Sep-18	MECMS1053314		I&EConst Dinner	21.93
07-Sep-18	MECMS1053314		I&EConst Priv Vehicle Usage - Description: Lewisporte - Gander (Return)	39.28
10-Sep-18	MECMS1053314		I&EConst Priv Vehicle Usage - Description: Lewisporte - Campbellton (Return)	11.79
11-Sep-18	MECMS1053314		I&EConst Priv Vehicle Usage - Description: Lewisporte - Gander (Return) 2 trips	78.57
12-Sep-18	MECMS1053314		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate - Summerford - Lewisporte	62.85
12-Sep-18	MECMS1053314		I&EConst Lunch	13.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Sep-18	MECMS1053314		I&EConst Dinner	21.93
19-Sep-18	MECMS1055608		I&EConst Priv Vehicle Usage - Description: Lewisporte to St. John's for meetings	177.92
19-Sep-18 to 21-Sep- 18	MECMS1055608		I&EConst Lunch	39.47
19-Sep-18 to 20-Sep- 18	MECMS1055608		I&EConst Dinner	43.86
19-Sep-18 to 20-Sep- 18	MECMS1055608		I&EConst Priv Accom(Island)	106.00
20-Sep-18	MECMS1053314		I&EConst Dinner	21.93
20-Sep-18	MECMS1053314		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (Return)	59.58
20-Sep-18 to 21-Sep- 18	MECMS1055608		I&EConst Breakfast	17.54
21-Sep-18	MECMS1053314		I&EConst Priv Vehicle Usage - Description: Lewisporte - Tizzard's Harbour (Return)	55.00
21-Sep-18	MECMS1055608		i&EConst Priv Vehicle Usage - Description: return home (St. John's - Lewisporte)	178.37
22-Sep-18	MECMS1053314		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate	29.79
23-Sep-18	MECMS1053314		I&EConst Lunch	13.16
23-Sep-18	MECMS1053314		I&EConst Breakfast	8.77
23-Sep-18	MECMS1053314		I&EConst Priv Vehicle Usage - Description: Twillingate - Lewisporte	29.79
24-Sep-18	MECMS1053314		I&EConst Priv Vehicle Usage - Description: Lewisporte - Brown's Arm (Return)	7.20
26-Sep-18	MECMS1053314		I&EConst Dinner	21.93
26-Sep-18	MECMS1053314		I&EConst Priv Vehicle Usage - Description: Lewisporte - Parkview (Return)	45.18
28-Sep-18	MECMS1053314		I&EConst Lunch	13.16
28-Sep-18	MECMS1053314		I&EConst Priv Vehicle Usage - Description: Lewisporte - Crow Head - Twillingate - Crow Head - Lewisporte	68.10
04-Oct-18	MECMS1057465		I&EConst Priv Vehicle Usage - Description: Lewisporte - Gander - Cottlesville - Lewisporte	72.65
04-Oct-18 to 05-Oct-18	MECMS1057465		I&EConst Lunch	26.32
04-Oct-18	MECMS1057465		I&EConst Dinner	21.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Oct-18	MECMS1057465		I&EConst Priv Vehicle Usage - Description: Lewisporte - Gander (return)	39.10
09-Oct-18	MECMS1057465		I&EConst Dinner	21.93
09-Oct-18	MECMS1057465		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate	29.65
09-Oct-18	MECMS1057465		I&EConst Priv Vehicle Usage - Description: Lewisporte - Gander (Return)	39.10
10-Oct-18	MECMS1057465		I&EConst Breakfast	8.77
10-Oct-18	MECMS1057465		I&EConst Priv Vehicle Usage - Description: Lewisporte - Brown's Arm (Return)	7.17
10-Oct-18	MECMS1057465		I&EConst Lunch	13.16
10-Oct-18	MECMS1057465		I&EConst Priv Vehicle Usage - Description: Twillingate - Gander - Lewisporte	55.71
11-Oct-18	MECMS1057465		I&EConst Priv Vehicle Usage - Description: Lewisporte - Gander - Twillingate	55.71
11-Oct-18	MECMS1057465		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (Return)	59.29
11-Oct-18	MECMS1057465		I&EConst Dinner	21.93
12-Oct-18 to 13-Oct-18	MECMS1057465		I&EConst Lunch	26.32
12-Oct-18	MECMS1057465		I&EConst Breakfast	8.77
12-Oct-18	MECMS1057465		I&EConst Priv Vehicle Usage - Description: Twillingate - Lewisporte	29.65
13-Oct-18	MECMS1057465		I&EConst Priv Vehicle Usage - Description: Lewisporte - Birchy Bay - Twillingate	30.95
13-Oct-18	MECMS1057465		I&EConst Dinner	21.93
14-Oct-18	MECMS1057465		I&EConst Per Diem	43.86
15-Oct-18	MECMS1057465		I&EConst Priv Vehicle Usage - Description: Twillingate - Lewisporte	29.65
15-Oct-18	MECMS1057465		I&EConst Breakfast	8.77
16-Oct-18	MECMS1057465		I&EConst Priv Vehicle Usage - Description: Lewisporte - Campbellton (return)	10.42
17-Oct-18	MECMS1057465		I&EConst Priv Vehicle Usage - Description: Inner town driving in Lewisporte	14.98
17-Oct-18	MECMS1057465		I&EConst Priv Vehicle Usage - Description: Lewisporte - Campbellton (return)	10.42
20-Oct-18	MECMS1056401		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate return.	83.27
27-Oct-18	MECMS1057465		I&EConst Priv Vehicle Usage - Description: Lewisporte - Birchy Bay - Twillingate - Lewisporte	60.60
02-Nov-18	MECMS1059406		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (Return)	59.29
03-Nov-18	MECMS1059406		I&EConst Dinner	21.93
03-Nov-18	MECMS1059406		I&EConst Lunch	13.16
03-Nov-18	MECMS1059406		I&EConst Priv Vehicle Usage - Description: Lewisporte - Baytona - Campbellton - Indian Cove - Lewisporte	66.13



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Nov-18	MECMS1059406		I&EConst Priv Vehicle Usage - Description: Lewisporte - Gander (Return)	39.10
09-Nov-18	MECMS1059406		I&EConst Dinner	21.93
10-Nov-18	MECMS1059406		I&EConst Lunch	13.16
10-Nov-18	MECMS1059406		I&EConst Priv Vehicle Usage - Description: Lewisporte - Valley Pond - Tizzard's Harbour - Herring Neck - Lewisporte	68.75
11-Nov-18	MECMS1058664		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate return	83.27
11-Nov-18	MECMS1059406		I&EConst Priv Vehicle Usage - Description: Lewisporte - Summerford (Return)	42.35
17-Nov-18	MECMS1059406		I&EConst Priv Vehicle Usage - Description: Lewisporte - Campbellton (Return)	11.73
26-Nov-18	MECMS1063706		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (Return)	59.29
28-Nov-18	MECMS1063706		I&EConst Dinner	21.93
28-Nov-18	MECMS1063706		I&EConst Priv Vehicle Usage - Description: Lewisporte - Boyd's Cove - Loon Bay - Parkview - Lewisporte	61.57
29-Nov-18	MECMS1063706		I&EConst Priv Vehicle Usage - Description: Lewisporte - Tizzard's Hr Cobb's Arm - Lewisporte	67.44
30-Nov-18	MECMS1063706		I&EConst Priv Vehicle Usage - Description: Lewisporte - Gander - Comfort Cove - Lewisporte	59.29
01-Dec-18	MECMS1063706		I&EConst Priv Vehicle Usage - Description: Lewisporte - Summerford (return)	42.35
07-Dec-18	MECMS1063706		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate - Loon Bay - Lewisporte	59.29
11-Dec-18	MECMS1063706		I&EConst Lunch	13.16
11-Dec-18	MECMS1063706		I&EConst Priv Vehicle Usage - Description: Lewisporte-Baytona-Loon Bay- Michael's HrEmbree-Birchy Bay-Lewisporte	55.06
17-Dec-18	MECMS1063706		I&EConst Priv Vehicle Usage - Description: Lewisporte-Twillingate-Herring Neck- Twillingate-lewisporte	69.72
17-Dec-18	MECMS1063706		I&EConst Dinner	21.93
17-Dec-18	MECMS1063706		I&EConst Lunch	13.16
18-Dec-18	MECMS1063706		I&EConst Priv Vehicle Usage - Description: Lewisporte - Little Burnt Bay (Return)	10.42
19-Dec-18	MECMS1063706		I&EConst Priv Vehicle Usage - Description: Lewisporte - Brown's Arm - Laurcenton - Lewisporte	14.33
21-Dec-18	MECMS1063706		I&EConst Priv Vehicle Usage - Description: Lewisporte - Gander (Return)	39.10
28-Dec-18	MECMS1063706		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (return)	59.29
02-Jan-19	MECMS1065767		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (Return)	76.77
04-Jan-19	MECMS1065767		I&EConst Priv Vehicle Usage - Description: Lewisporte - Gander (Return)	51.18



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Jan-19	MECMS1065767		I&EConst Priv Vehicle Usage - Description: Lewisporte - Gander (Return)	51.18
11-Jan-19	MECMS1065767		I&EConst Priv Vehicle Usage - Description: Lewisporte - Birchy Bay (Return)	34.12
12-Jan-19	MECMS1065767		I&EConst Priv Vehicle Usage - Description: Lewisporte - Bayview (Return)	77.19
12-Jan-19	MECMS1065767		I&EConst Lunch	13.16
14-Jan-19	MECMS1065767		I&EConst Priv Vehicle Usage - Description: Lewisporte-Parkview-Summerford- Lewisporte	58.86
14-Jan-19 to 15-Jan-19	MECMS1065767		I&EConst Lunch	26.32
15-Jan-19	MECMS1065767		I&EConst Priv Vehicle Usage - Description: Lewisporte - Gander (Return)	51.18
19-Jan-19	MECMS1065767		I&EConst Dinner	21.93
19-Jan-19	MECMS1065767		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (Return)	76.77
27-Jan-19	MECMS1065767		I&EConst Priv Vehicle Usage - Description: Lewisporte - Corner Brook	139.04
27-Jan-19	MECMS1065767		I&EConst Dinner	21.93
27-Jan-19	MECMS1065767		I&EConst Lunch	(13.16)
27-Jan-19	MECMS1065767		I&EConst Dinner	(21.93)
27-Jan-19	MECMS1065767		I&EConst Lunch	13.16
28-Jan-19	MECMS1065767	Greenwood Inn & Suites	Accommodations Start Date: 27-Jan-19; Accommodations End Date: 27-Jan-19	121.04
28-Jan-19	MECMS1065767		I&EConst Priv Vehicle Usage - Description: Corner Brook - Lewisporte	(139.04)
28-Jan-19	MECMS1065767		I&EConst Per Diem	43.86
28-Jan-19	MECMS1065767		I&EConst Priv Vehicle Usage - Description: Lewisporte - Parkview (Return)	(58.86)
28-Jan-19	MECMS1065767		I&EConst Priv Vehicle Usage - Description: Corner Brook - Lewisporte	139.04
28-Jan-19	MECMS1065767		I&EConst Priv Vehicle Usage - Description: Lewisporte - Parkview (Return)	58.86
29-Jan-19 to 30-Jan-19	MECMS1065975		I&EConst Lunch	26.32
29-Jan-19 to 30-Jan-19	MECMS1065975		I&EConst Dinner	43.86
29-Jan-19	MECMS1065975		I&EConst Priv Vehicle Usage - Description: Lewisporte to St John's. attending training session	170.60
29-Jan-19 to 30-Jan-19	MECMS1065975		I&EConst Priv Accom(Island)	106.00
30-Jan-19 to 31-Jan-19	MECMS1065975		I&EConst Breakfast	17.54
31-Jan-19	MECMS1065975		I&EConst Priv Vehicle Usage - Description: St John's to Lewisporte.	170.60



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Feb-19	MECMS1065767		I&EConst Dinner	(21.93)
01-Feb-19	MECMS1065767		I&EConst Dinner	21.93
01-Feb-19	MECMS1065767		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (Return)	76.77
01-Feb-19	MECMS1065767		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (Return)	(76.77)
05-Feb-19	MECMS1065767		I&EConst Priv Vehicle Usage - Description: Lewisporte - Virgin Arm (Return)	58.00
05-Feb-19	MECMS1065767		I&EConst Priv Vehicle Usage - Description: Lewisporte - Virgin Arm (Return)	(58.00)
05-Feb-19	MECMS1065767		I&EConst Lunch	13.16
05-Feb-19	MECMS1065767		I&EConst Lunch	(13.16)

Period Activity: Opening Balance: 7,992.68 0.00 Ending Balance: 7,992.68



House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report

Constituency Allowance 01-Apr-18 to 31-Mar-19

Bennett, Derek, MHA
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Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST): \$2,609.00
Transactions Processed as of: 31-Mar-19
Expenditures Processed to Date (Net of HST): \$908.00
Funds Available (Net of HST): \$1,701.00
Percent of Funds Expended to Date: 34.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Apr-18	MECMS1040736	Gregco Pizza	Description: Food for Constituent Event	36.81
27-Apr-18	MECMS1040736	Mc Donald's Restaurant	Description: Coffee - Meeting with Constituents	14.11
17-May-18	MECMS1041614	No Name Pizza	Description: Food for Constituent event.	219.30
16-Jul-18	MECMS1050054	Island Pizza Plus	Description: Food for Constituent Event - Receipt do not include any purchase of alcohol	26.32
11-Aug-18	MECMS1050054	McDonald's Rest.	Description: Food & Coffee for Constituent Event	32.87
21-Aug-18	MECMS1050054	Martin's Flowers	Description: 2 Wreaths for Memorial Day	43.86
10-Sep-18	MECMS1053314	Paul's Clover Farm	Description: Food for Constituent Event	17.32
10-Sep-18	MECMS1053314	Tim Horton's	Description: Food for Constituent Event	15.79
17-Oct-18	MECMS1057465	Mary Browns	Description: Lunch for Constituency event	186.62
10-Nov-18	17372	VALERIE MARTIN LEWISPORTE)	Remembrance Day Wreaths for MHA Derek Bennett.	100.00
21-Dec-18	MECMS1063706	Tim Horton's	Description: Coffee for meeting with contituents	38.32
30-Jan-19	MECMS1065767	Subway Restaurants	Description: lunch meeting with constituents	35.31
12-Feb-19	MECMS1069579	Lewisporte Co-op	Description: Snacks for Constituency Meeting	32.47
02-Mar-19	MECMS1069579	Greco Pizza	Description: Food for meeting with Constituents	108.90

Period Activity: 908.00
Opening Balance: 0.00
Ending Balance: 908.00