



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-19 to 30-Sep-19

Bennett, Derek, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20
Transactions Processed as of: 30-Sep-19
Expenditures Processed to Date (Net of HST): \$0.00

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

---- End of Report ----



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Member Accountability and Disclosure Report
Office Allowances - Rental of Short-term Accommodations
01-Apr-19 to 30-Sep-19

Bennett, Derek, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20
Transactions Processed as of: 30-Sep-19
Expenditures Processed to Date (Net of HST): \$0.00

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

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Start-up Costs
01-Apr-19 to 30-Sep-19

Bennett, Derek, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20
Transactions Processed as of: 30-Sep-19
Expenditures Processed to Date (Net of HST): \$0.00

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

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-19 to 30-Sep-19

Bennett, Derek, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	30-Sep-19
Expenditures Processed to Date (Net of HST):	\$1,932.51
Funds Available (Net of HST):	\$8,502.49
Percent of Funds Expended to Date:	18.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-19	MECMS1072049	Canada Post	Description: Postage	1.93
03-Apr-19	MECMS1072049	Costco Warehouse & Wholesale	Description: Snacks for constituency Office	35.40
17-Apr-19	HOA005475	TWILLINGATE NWI MINOR HOCKEY	Single Business Card advertisement for MHA Derek Bennett in the Pee Wee "F" Provincial Hockey Tournament Booklet.	50.00
29-May-19	50587519	CORPORATE EXPRESS CANADA, INC	Avery Mailing Labels, Item # AVE05260.	25.46
29-May-19	50587519	CORPORATE EXPRESS CANADA, INC	3" x 3" Greener Notes, Item # MMM654RPYW12.	45.58
29-May-19	50587519	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, Item # HEWCE412A.	147.86
29-May-19	50587519	CORPORATE EXPRESS CANADA, INC	1" Grey Binder, Item # STP17931.	8.18
29-May-19	50587519	CORPORATE EXPRESS CANADA, INC	Bic EZcorrect Tape, Item # BICWOTAPP11.	7.60
29-May-19	50587519	CORPORATE EXPRESS CANADA, INC	Legal Size Clipboard, Item # ACM35915.	12.72
29-May-19	50587519	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, Item # HEWCE413A.	147.86
29-May-19	50587519	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, Item # HEWCE411A.	147.86
31-May-19	50608268	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, Item # HEWCE410A.	103.77
03-Jun-19	MECMS1079161	McDonalds	Description: Coffee and snacks for Office Meeting	8.47
03-Jun-19	MECMS1079161	Tims Hortons	Description: Beverages for Office Meeting	12.52
11-Jun-19	50692365	CORPORATE EXPRESS CANADA, INC	Pentel EnerGel BL57 Pen, Item # PENBL57C.	17.76
13-Jun-19	50715796	CORPORATE EXPRESS CANADA, INC	Pentel EnerGel BL57 Pen, Item # PENBL57A.	21.24
17-Jun-19	50740542	CORPORATE EXPRESS CANADA, INC	1" Grey Binder, Item # STP17931.	16.36



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-Jun-19	3850	B & B PRINTERS LIMITED	Printing "Business Card" Vehicle Magnets for MHA Derek Bennett.	65.90
09-Jul-19	2019R1	SOUTH & CENTRAL HEALTH FOUNDATION	Single advertisement for MHA Derek Bennett in the South & Central Health Foundation Regatta 2019 Booklet.	200.00
10-Jul-19	MECMS1084871	Costco Wholesale Ltd	Description: Coffee & Snack Supplies for Office	46.30
12-Jul-19	MECMS1084871	Canada Post	Description: Postage	5.04
27-Jul-19	292523	LEWISPORTE AND AREA HERITAGE SOCIETY	Single Business Card advertisement for MHA Derek Bennett in the Hann's Point Theatre's Booklet and Poster.	250.00
29-Jul-19	300132	TWILLINGATE-NEW WORLD ISLAND FISH	Single Advertisement in the 2019 Twillingate/NWI Fish, Fun & Folk Festival Booklet for MHA Derek Bennett	200.00
03-Aug-19	NW00021373	SALTWIRE NETWORK INC	Single Mussel Bed Soiree Business Card advertisement for MHA Derek Bennett in The Central Voice.	60.00
27-Aug-19	90756307	CANSEL SURVEY EQUIPMENT INC	Mat and Frame 11" x 17" 'Roll of Members'. Mat # A405 Evergreen; Moulding # 593 (Sunset) (SS54-204); Hinge on Acid Free Foam Core, Regular Glass and Fittings.	94.70
12-Sep-19	AD001-2019	GROW TWILLINGATE INC	Single Business Card advertisement for MHA Derek Bennett in the Unscripted Twillingate-Digital Arts Festival's Schedule at a Glance Program.	200.00

Period Activity:	1,932.51
Opening Balance:	0.00
Ending Balance:	1,932.51

---- End of Report ----



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Operational Resources
01-Apr-19 to 30-Sep-19

Bennett, Derek, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20

Transactions Processed as of: 30-Sep-19
Expenditures Processed to Date (Net of HST): \$2,200.93

Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Mar-19	08336407	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Lewisporte - Twillingate.	84.15
15-Apr-19	HOA005464-APR	BELL CANADA	Bell Mobility Charges for the District of Lewisporte - Twillingate.	95.38
18-Apr-19	HOA005463-APR	BELL CANADA	Internet service for the Constituency Office for the District of Lewisporte - Twillingate.	152.00
18-Apr-19	HOA005463-APR	BELL CANADA	Bell Aliant Landline Charges for the Constituency Office for the District of Lewisporte - Twillingate.	91.21
24-Apr-19	08628429	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Lewisporte - Twillingate.	84.15
15-May-19	HOA005555-MAY	BELL CANADA	Bell Mobility Charges for the District of Lewisporte - Twillingate.	95.16
18-May-19	HOA005556-MAY	BELL CANADA	Bell Aliant Landline Charges for the Constituency Office for the District of Lewisporte - Twillingate.	92.67
18-May-19	HOA005556-MAY	BELL CANADA	Internet service for the Constituency Office for the District of Lewisporte - Twillingate.	152.00
24-May-19	08872951	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Lewisporte - Twillingate.	84.15
15-Jun-19	HOA005574-JUN	BELL CANADA	Bell Mobility Charges for the District of Lewisporte - Twillingate.	87.54
18-Jun-19	HOA005573-JUN	BELL CANADA	Internet service for the Constituency Office for the District of Lewisporte - Twillingate.	152.00
18-Jun-19	HOA005573-JUN	BELL CANADA	Bell Aliant Landline Charges for the Constituency Office for the District of Lewisporte - Twillingate.	91.72
24-Jun-19	09168618	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Lewisporte - Twillingate.	85.15
15-Jul-19	HOA005620-JUL	BELL CANADA	Bell Mobility Charges for the MHA for the District of Lewisporte - Twillingate.	95.00
18-Jul-19	HOA005619-JUL	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Lewisporte - Twillingate.	93.96
18-Jul-19	HOA005619-JUL	BELL CANADA	Internet service for the Constituency Office for the District of Lewisporte - Twillingate.	152.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Jul-19	09466043	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Lewisporte - Twillingate.	85.15
15-Aug-19	HOA005653-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of Lewisporte - Twillingate.	95.00
18-Aug-19	HOA005654-AUG	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Lewisporte - Twillingate.	95.39
18-Aug-19	HOA005654-AUG	BELL CANADA	Internet service for the Constituency Office for the District of Lewisporte - Twillingate.	152.00
24-Aug-19	09757152	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Lewisporte - Twillingate.	85.15

Period Activity: 2,200.93
Opening Balance: 0.00
Ending Balance: 2,200.93

---- End of Report ----



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Travel & Living Allowances - House in Session
01-Apr-19 to 30-Sep-19

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Summary of Transactions Processed to Date for Fiscal 2019/20

Transactions Processed as of: 30-Sep-19
Expenditures Processed to Date (Net of HST): \$5,658.91

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-19	MECMS1072049		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inner City Driving	27.48
01-Apr-19 to 04-Apr-19	MECMS1072049		HIS Per Diem	175.44
02-Apr-19	MECMS1072049		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inner City Driving	10.64
04-Apr-19	MECMS1072049		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	150.74
04-Apr-19	MECMS1072049	Cabot Realty Ltd.	Accommodations Start Date: 01-Apr-19; Accommodations End Date: 03-Apr-19; Number of Nights: 03	372.24
07-Apr-19	MECMS1076386		HIS Lunch	13.16
07-Apr-19	MECMS1076386		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	109.28
07-Apr-19	MECMS1076386		HIS Dinner	21.93
08-Apr-19 to 11-Apr-19	MECMS1076386		HIS Per Diem	175.44
09-Apr-19	MECMS1076386		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inner City travel	5.14
10-Apr-19	MECMS1076386		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inner City Travel	9.64
11-Apr-19	MECMS1076386		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	109.28
11-Apr-19	MECMS1076386	Cabot Realty Limited	Accommodations Start Date: 07-Apr-19; Accommodations End Date: 10-Apr-19; Number of Nights: 04	496.32
14-Apr-19	MECMS1076386		HIS Dinner	21.93
14-Apr-19	MECMS1076386		HIS Lunch	13.16
14-Apr-19	MECMS1076386		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	109.28
15-Apr-19 to 17-Apr-19	MECMS1076386		HIS Per Diem	131.58
16-Apr-19	MECMS1076386		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inner City Travel	15.11
17-Apr-19	MECMS1076386		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	109.28
17-Apr-19	MECMS1076386	Cabot Realty Limited	Accommodations Start Date: 14-Apr-19; Accommodations End Date: 16-Apr-19; Number of Nights: 03	372.24
09-Jun-19	MECMS1079161		HIS Lunch	13.16



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Travel & Living Allowances - House in Session
01-Apr-19 to 30-Sep-19

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Jun-19	MECMS1079161		HIS Dinner	21.93
09-Jun-19	MECMS1079161		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	109.28
10-Jun-19 to 13-Jun-19	MECMS1079161		HIS Per Diem	175.44
12-Jun-19	MECMS1079161		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inner City travel	9.00
13-Jun-19	MECMS1079161		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	109.28
13-Jun-19	MECMS1079161	Cabot Realty Limited	Accommodations Start Date: 09-Jun-19; Accommodations End Date: 12-Jun-19; Number of Nights: 04	496.32
16-Jun-19	MECMS1079161		HIS Lunch	13.16
16-Jun-19	MECMS1079161		HIS Dinner	21.93
16-Jun-19	MECMS1079161		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	109.28
17-Jun-19 to 20-Jun-19	MECMS1079161		HIS Per Diem	175.44
17-Jun-19	MECMS1079161		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inner City Travel	11.57
19-Jun-19	MECMS1079161		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inner City travel	15.43
20-Jun-19	MECMS1079161	Cabot Realty Limited	Accommodations Start Date: 16-Jun-19; Accommodations End Date: 19-Jun-19; Number of Nights: 04	496.32
20-Jun-19	MECMS1079161		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	109.28
24-Jun-19	MECMS1081344		HIS Dinner	21.93
24-Jun-19	MECMS1081344		HIS Lunch	13.16
24-Jun-19	MECMS1081344		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	109.28
25-Jun-19	MECMS1081344		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inner City Driving	11.89
25-Jun-19 to 27-Jun-19	MECMS1081344		HIS Per Diem	131.58
27-Jun-19	MECMS1081344		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inner City Driving	14.78
27-Jun-19	MECMS1081344		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	109.28
27-Jun-19	MECMS1081344	Cabot Realty Limited	Accommodations Start Date: 24-Jun-19; Accommodations End Date: 26-Jun-19; Number of Nights: 03	372.24
22-Jul-19	MECMS1084871		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	107.90



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Travel & Living Allowances - House in Session
01-Apr-19 to 30-Sep-19

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-Jul-19	MECMS1084871		HIS Per Diem	43.86
23-Jul-19	MECMS1084871		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inner City Driving	8.89
24-Jul-19	MECMS1084871		HIS Lunch	13.16
24-Jul-19	MECMS1084871	Cabot Realty Ltd.	Accommodations Start Date: 22-Jul-19; Accommodations End Date: 23-Jul-19; Number of Nights: 02	248.16
24-Jul-19	MECMS1084871		HIS Breakfast	8.77
25-Jul-19	MECMS1084871		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	107.90

Period Activity: 5,658.91
Opening Balance: 0.00
Ending Balance: 5,658.91

---- End of Report ----



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Travel & Living Allowances - House Not in Session
01-Apr-19 to 30-Sep-19

Bennett, Derek, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20

Transactions Processed as of: 30-Sep-19
Expenditures Processed to Date (Net of HST): \$1,658.36

Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-May-19	MECMS1079161		HNIS Dinner	21.93
30-May-19	MECMS1079161		HNIS Lunch	13.16
30-May-19	MECMS1079161		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	109.28
31-May-19	MECMS1079161	Cabot Realty Limited	Accommodations Start Date: 30-May-19; Accommodations End Date: 30-May-19; Number of Nights: 01	124.08
31-May-19	MECMS1079161		HNIS Per Diem	43.86
31-May-19	MECMS1079161		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	109.28
04-Jun-19	MECMS1079161	Newfound Cabs	Description: Temporary Accommodations to Restaurant	16.67
04-Jun-19	MECMS1079161		HNIS Dinner	21.93
04-Jun-19	MECMS1079161		HNIS Lunch	13.16
07-Jun-19	MECMS1079161	Cabot Ralty Limited	Accommodations Start Date: 04-Jun-19; Accommodations End Date: 04-Jun-19; Number of Nights: 01	124.08
10-Jul-19	MECMS1084871		HNIS Lunch	13.16
10-Jul-19	MECMS1084871		HNIS Dinner	21.93
10-Jul-19	MECMS1084871		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	107.90
11-Jul-19	MECMS1084871		HNIS Per Diem	43.86
12-Jul-19	MECMS1084871	Cabot Realty Ltd.	Accommodations Start Date: 10-Jul-19; Accommodations End Date: 11-Jul-19; Number of Nights: 02	248.16
12-Jul-19	MECMS1084871		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. john's - Lewisporte	107.90
12-Jul-19	MECMS1084871		HNIS Breakfast	8.77
12-Jul-19	MECMS1084871		HNIS Lunch	13.16
24-Jul-19	MECMS1084871		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Goobies	32.05
25-Jul-19	MECMS1084871		HNIS Dinner	21.93
25-Jul-19	MECMS1084871		HNIS Lunch	13.16
25-Jul-19	MECMS1084871		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Goobies - St. John's	32.05



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-Jul-19	MECMS1084871		HNIS Dinner	21.93
30-Jul-19 to 31-Jul-19	MECMS1084871		HNIS Lunch	26.32
30-Jul-19	MECMS1084871		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	107.90
31-Jul-19	MECMS1084871	Cabot Reatly Ltd	Accommodations Start Date: 30-Jul-19; Accommodations End Date: 30-Jul-19; Number of Nights: 01	124.08
31-Jul-19	MECMS1084871		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	107.90
31-Jul-19	MECMS1084871		HNIS Breakfast	8.77

Period Activity: 1,658.36
Opening Balance: 0.00
Ending Balance: 1,658.36

---- End of Report ----



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Travel & Living Allowances - Helicopter Travel
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Summary of Transactions Processed to Date for Fiscal 2019/20
Transactions Processed as of: 30-Sep-19
Expenditures Processed to Date (Net of HST): \$0.00

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

---- End of Report ----



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Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-19 to 30-Sep-19

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Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST):	\$8,000.00
Transactions Processed as of:	30-Sep-19
Expenditures Processed to Date (Net of HST):	\$2,029.08
Funds Available (Net of HST):	\$5,970.92
Percent of Funds Expended to Date:	25.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Apr-19	MECMS1072049		I&EConst Priv Vehicle Usage - Description: Lewisporte - Comfort Cove - Twillingate - Herring Neck - Lewisporte	53.64
05-Apr-19	MECMS1072049		I&EConst Priv Vehicle Usage - Description: Lewisporte - Comfort Cove - Twillingate - Herring Neck - Lewisporte (over 9,000)	32.46
05-Apr-19	MECMS1072049		I&EConst Lunch	13.16
05-Apr-19	MECMS1072049		I&EConst Dinner	21.93
06-Apr-19	MECMS1072049		I&EConst Priv Vehicle Usage - Description: Lewisporte - Baytona (return)	23.14
11-Apr-19	MECMS1076386		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate	29.57
12-Apr-19	MECMS1076386		I&EConst Priv Vehicle Usage - Description: Twillingate - Carter's Cove - Lewisporte	33.11
13-Apr-19	MECMS1076386		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (Return)	59.14
13-Apr-19	MECMS1076386		I&EConst Lunch	13.16
23-May-19	MECMS1079161		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (return)	58.49
24-May-19	MECMS1079161		I&EConst Priv Vehicle Usage - Description: Lewisporte - New world Island Academy (return)	45.00
28-May-19	MECMS1079161		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate - Boyd's Cove, Lewisporte	59.78
28-May-19	MECMS1079161		I&EConst Lunch	13.16
31-May-19	MECMS1079161		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate	29.25
01-Jun-19	MECMS1079161		I&EConst Lunch	13.16
01-Jun-19	MECMS1079161		I&EConst Priv Vehicle Usage - Description: Lewisporte - Bridgeport (return)	50.14
01-Jun-19	MECMS1079161		I&EConst Breakfast	8.77
01-Jun-19	MECMS1079161		I&EConst Priv Vehicle Usage - Description: Twillingate - Bridgeport - Lewisporte	36.00
01-Jun-19	MECMS1079161		I&EConst Dinner	21.93
03-Jun-19	MECMS1079161		I&EConst Priv Vehicle Usage - Description: Lewisporte - Boyd's Cove - Twillingate - Bridgeport -Lewisporte	66.85
03-Jun-19	MECMS1079161		I&EConst Dinner	21.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Jun-19	MECMS1079161		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (return)	58.49
15-Jun-19	MECMS1079161		I&EConst Priv Vehicle Usage - Description: Lewisporte - Bridgeport (return)	50.14
21-Jun-19	MECMS1081344		I&EConst Priv Vehicle Usage - Description: Lewisporte - Grand Falls - Windsor (return)	41.14
28-Jun-19	MECMS1084871		I&EConst Lunch	13.16
28-Jun-19	MECMS1084871		I&EConst Priv Vehicle Usage - Description: Lewisporte - Cottlesville - Tizzard's Hr - Lewisporte	58.82
30-Jun-19	MECMS1084871		I&EConst Per Diem	43.86
30-Jun-19	MECMS1084871		I&EConst Priv Accom(Island)	53.00
30-Jun-19	MECMS1084871		I&EConst Priv Vehicle Usage - Description: Lewisporte - Chanceport - Twillingate	32.46
01-Jul-19	MECMS1084871		I&EConst Lunch	13.16
01-Jul-19	MECMS1084871		I&EConst Breakfast	8.77
01-Jul-19	MECMS1084871		I&EConst Priv Vehicle Usage - Description: Twillingate - Virgin Arm -Lewisporte	29.20
03-Jul-19	MECMS1084871		I&EConst Priv Vehicle Usage - Description: Lewisporte - Summerford - Twillingate - Lewisporte	57.76
03-Jul-19	MECMS1084871		I&EConst Dinner	21.93
05-Jul-19	MECMS1084871		I&EConst Priv Vehicle Usage - Description: Lewisporte - Campbellton (Return)	11.42
09-Jul-19	MECMS1084871		I&EConst Priv Vehicle Usage - Description: Lewisporte - Comfort Cove - Merrot's Hr. - Fairbanks - Summerford - Lewisporte	65.38
09-Jul-19	MECMS1084871		I&EConst Lunch	13.16
12-Jul-19	MECMS1084871		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate	28.88
13-Jul-19	MECMS1084871		I&EConst Priv Vehicle Usage - Description: Twillingate - Lewisporte	28.88
13-Jul-19	MECMS1084871		I&EConst Breakfast	8.77
18-Jul-19	MECMS1084871		I&EConst Priv Vehicle Usage - Description: Lewisporte - Herring Neck (Return)	53.96
18-Jul-19	MECMS1084871		I&EConst Priv Vehicle Usage - Description: Lewisporte - Brown's Arm (Return)	6.98
18-Jul-19	MECMS1084871		I&EConst Dinner	21.93
19-Jul-19	MECMS1084871		I&EConst Priv Vehicle Usage - Description: Lewisporte - Hillgrade (Return)	48.24
22-Jul-19	MECMS1084871		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (Return)	57.76
22-Jul-19	MECMS1084871		I&EConst Dinner	21.93
26-Jul-19	MECMS1084871		I&EConst Lunch	13.16
26-Jul-19	MECMS1084871		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate	28.88



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-Jul-19 to 27-Jul-19	MECMS1084871		I&EConst Priv Accom(Island)	106.00
26-Jul-19	MECMS1084871		I&EConst Dinner	21.93
27-Jul-19	MECMS1084871		I&EConst Priv Vehicle Usage - Description: Twillingate - Crow Head - Twillingate & inner community driving	15.24
27-Jul-19	MECMS1084871		I&EConst Per Diem	43.86
28-Jul-19	MECMS1084871		I&EConst Priv Vehicle Usage - Description: Twillingate - Lewisporte	28.88
28-Jul-19	MECMS1084871		I&EConst Breakfast	8.77
28-Jul-19	MECMS1084871		I&EConst Lunch	13.16
01-Aug-19	MECMS1084871		I&EConst Priv Vehicle Usage - Description: Lewisporte-Comfort Cove-Summerford-Cobb's Arm-Lewisporte	65.38
01-Aug-19	MECMS1084871		I&EConst Lunch	13.16
03-Aug-19	MECMS1084871		I&EConst Lunch	13.16
03-Aug-19	MECMS1084871		I&EConst Priv Vehicle Usage - Description: Lewisporte - Campbellton (Return)	11.42
08-Aug-19	MECMS1084871		I&EConst Priv Vehicle Usage - Description: Lewisporte-Boyd's Cove-Bayview-Twillingate-Tizzard's Hr.-Valleypond-Hillgrade-Lewisporte	79.97
08-Aug-19	MECMS1084871		I&EConst Lunch	13.16

Period Activity: 2,029.08
Opening Balance: 0.00
Ending Balance: 2,029.08

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Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	30-Sep-19
Expenditures Processed to Date (Net of HST):	\$227.54
Funds Available (Net of HST):	\$2,381.46
Percent of Funds Expended to Date:	8.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Apr-19	MECMS1076386	R & J Restaurants	Description: Lunch meeting with constitutes	177.54
20-Jul-19	18124	VALERIE MARTIN LEWISPORTE)	Memorial Day Wreaths for MHA Derek Bennett.	50.00

Period Activity:	227.54
Opening Balance:	0.00
Ending Balance:	227.54

---- End of Report ----