



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-20 to 30-Sep-20

Bennett, Derek, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2020/21
Transactions Processed as of: 30-Sep-20
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 ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Rental of Short-term Accommodations
01-Apr-20 to 30-Sep-20

Bennett, Derek, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2020/21
Transactions Processed as of: 30-Sep-20
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 ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Start-up Costs
01-Apr-20 to 30-Sep-20

Bennett, Derek, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2020/21
Transactions Processed as of: 30-Sep-20
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 ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-20 to 30-Sep-20

Bennett, Derek, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2020/21

Expenditure Limit (Net of HST):	\$7,100.00
Transactions Processed as of:	30-Sep-20
Expenditures Processed to Date (Net of HST):	\$2,833.58
Funds Available (Net of HST):	\$4,266.42
Percent of Funds Expended to Date:	39.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-May-20	6081	JOHN D ALLAN LIMITED	Printing Newsletters for MHA Derek Bennett.	847.00
14-May-20	MECMS1107137	Canada Post	Description: Postage	20.29
20-May-20	HOAJVNW-21006		Allocate postage charges for Statement of Mailings dated May 2020	726.02
16-Jun-20	MECMS1112430	Canada Post	Description: Postage	7.81
26-Jun-20	53594428	CORPORATE EXPRESS CANADA, INC	Pentel EnerGel Blue Pen, Item # PENBL57C.	43.08
26-Jun-20	53594428	CORPORATE EXPRESS CANADA, INC	Pentel EnerGel Black Pen, Item # PENBL57A.	43.08
26-Jun-20	53594428	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, Item # HEWCE410A.	220.28
19-Aug-20	2020148425	MUSSEL BED SOIREE INC	Single Business Card advertisement or MHA Derek Bennett in the 34th Annual Mussel Bed Soiree Program.	200.00
31-Aug-20	HOAJVNW-21043		Canada Post charges for statement of mailing dated May 2020	726.02

Period Activity:	2,833.58
Opening Balance:	0.00
Ending Balance:	2,833.58

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-20 to 30-Sep-20

Bennett, Derek, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal 2020/21

Transactions Processed as of: 30-Sep-20
Expenditures Processed to Date (Net of HST): \$1,815.46

Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Mar-20	11818868	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lewisporte - Twillingate.	87.95
15-Apr-20	HOA006237-APR	BELL CANADA	Bell Mobility Charges for the District of Lewisporte - Twillingate.	55.00
18-Apr-20	HOA006236-APR	BELL CANADA	Bell Landline Charges for the District of Lewisporte - Twillingate.	94.90
18-Apr-20	HOA006236-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Lewisporte - Twillingate.	152.00
24-Apr-20	12116641	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lewisporte - Twillingate.	87.95
15-May-20	HOA006275-MAY	BELL CANADA	Bell Mobility Charges for the District of Lewisporte - Twillingate.	45.00
18-May-20	HOA006276-MAY1	BELL CANADA	Bell Landline Charges for the District of Lewisporte - Twillingate.	100.45
18-May-20	HOA006276-MAY1	BELL CANADA	Internet Service for the Constituency Office for the District of Lewisporte - Twillingate.	152.00
24-May-20	12414577	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lewisporte - Twillingate.	87.95
15-Jun-20	HOA006286-JUN	BELL CANADA	Bell Mobility Charges for the District of Lewisporte - Twillingate.	50.00
18-Jun-20	HOA006287-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Lewisporte - Twillingate.	152.00
18-Jun-20	HOA006287-JUN	BELL CANADA	Bell Landline Charges for the District of Lewisporte - Twillingate.	98.47
24-Jun-20	12713553	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lewisporte - Twillingate.	87.95
15-Jul-20	HOA006356-JUL	BELL CANADA	Bell Mobility Charges for the District of Lewisporte - Twillingate.	50.00
18-Jul-20	HOA006355-JUL	BELL CANADA	Bell Landline Charges for the District of Lewisporte - Twillingate.	95.58
18-Jul-20	HOA006355-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Lewisporte - Twillingate.	152.00
24-Jul-20	13013679	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lewisporte - Twillingate.	87.95
15-Aug-20	HOA006391-AUG	BELL CANADA	Bell Mobility Charges for the District of Lewisporte - Twillingate.	45.00



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-20 to 30-Sep-20

Bennett, Derek, MHA

Page: 2 of 2

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Aug-20	HOA006392-AUG	BELL CANADA	Bell Landline Charges for the District of Lewisporte - Twillingate.	96.03
18-Aug-20	HOA006392-AUG	BELL CANADA	Credit for Internet Service for the Constituency Office for the District of Lewisporte - Twillingate.	(50.67)
24-Aug-20	13315118	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lewisporte - Twillingate.	87.95

Period Activity: 1,815.46
Opening Balance: 0.00
Ending Balance: 1,815.46

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-20 to 30-Sep-20

Bennett, Derek, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal 2020/21

Transactions Processed as of: 30-Sep-20
Expenditures Processed to Date (Net of HST): \$2,287.76

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-May-20	MECMS1107137		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	136.39
04-May-20	MECMS1107137		HIS Lunch	13.16
04-May-20	MECMS1107137		HIS Dinner	21.93
05-May-20	MECMS1107137		HIS Per Diem	43.86
06-May-20	MECMS1107137		HIS Breakfast	8.77
06-May-20	MECMS1107137	Cabot Realty Ltd	Accommodations Start Date: 04-May-20; Accommodations End Date: 05-May-20; Number of Nights: 02	248.16
06-May-20	MECMS1107137		HIS Priv Vehicle Usage - Number of Trips: 0; Description: St. John's - Lewisporte (over 9,000 kms)	11.17
06-May-20	MECMS1107137		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte (1st 9,000 kms)	120.34
06-May-20	MECMS1107137		HIS Lunch	13.16
07-Jun-20	MECMS1108014		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	94.93
08-Jun-20	MECMS1108014		HIS Lunch	13.16
08-Jun-20	MECMS1108014		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inner City Driving	10.05
08-Jun-20	MECMS1108014		HIS Dinner	21.93
08-Jun-20	MECMS1108014		HIS Breakfast	8.77
09-Jun-20 to 11-Jun-20	MECMS1108014		HIS Per Diem	131.58
10-Jun-20	MECMS1108014		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inner City Driving	13.40
11-Jun-20	MECMS1108014		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	94.93
11-Jun-20	MECMS1108014	Cabot Realty Ltd	Accommodations Start Date: 08-Jun-20; Accommodations End Date: 10-Jun-20; Number of Nights: 03	372.24
14-Jun-20	MECMS1108014		HIS Lunch	13.16
14-Jun-20	MECMS1108014		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	94.93
14-Jun-20	MECMS1108014		HIS Dinner	21.93



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-20 to 30-Sep-20

Bennett, Derek, MHA

Page: 2 of 2

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Jun-20 to 18-Jun-20	MECMS1108014		HIS Per Diem	175.44
16-Jun-20	MECMS1108014		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inner City	13.12
18-Jun-20	MECMS1108014	Cabot Realty Ltd	Accommodations Start Date: 14-Jun-20; Accommodations End Date: 17-Jun-20; Number of Nights: 04	496.32
18-Jun-20	MECMS1108014		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St, John's - Lewisporte	94.93

Period Activity: 2,287.76
Opening Balance: 0.00
Ending Balance: 2,287.76

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-20 to 30-Sep-20

Bennett, Derek, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2020/21
Transactions Processed as of: 30-Sep-20
Expenditures Processed to Date (Net of HST): \$1,162.66

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Jun-20	MECMS1108014		HNIS Dinner	21.93
07-Jun-20	MECMS1108014		HNIS Lunch	13.16
11-Jun-20	MECMS1108014	Cabot Realty Limited	Accommodations Start Date: 07-Jun-20; Accommodations End Date: 07-Jun-20; Number of Nights: 01	124.08
29-Jul-20	MECMS1111918		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	102.32
29-Jul-20 to 30-Jul-20	MECMS1111918		HNIS Per Diem	87.72
30-Jul-20	MECMS1111918		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	102.32
30-Jul-20	MECMS1111918	Cabot Realty Limited	Accommodations Start Date: 29-Jul-20; Accommodations End Date: 29-Jul-20; Number of Nights: 01	124.08
10-Aug-20	MECMS1111918		HNIS Lunch	13.16
10-Aug-20	MECMS1111918		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	102.32
10-Aug-20	MECMS1111918		HNIS Dinner	21.93
11-Aug-20	MECMS1111918		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Inner City Driving	11.44
11-Aug-20 to 12-Aug-20	MECMS1111918		HNIS Per Diem	87.72
12-Aug-20	MECMS1111918		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	102.32
12-Aug-20	MECMS1111918	Cabot Realty Limited	Accommodations Start Date: 10-Aug-20; Accommodations End Date: 11-Aug-20; Number of Nights: 02	248.16

Period Activity: 1,162.66
Opening Balance: 0.00
Ending Balance: 1,162.66

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-20 to 30-Sep-20

Bennett, Derek, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2020/21

Transactions Processed as of: 30-Sep-20
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 ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-20 to 30-Sep-20

Bennett, Derek, MHA

Page: 1 of 3

Summary of Transactions Processed to Date for Fiscal 2020/21

Expenditure Limit (Net of HST):	\$5,400.00
Transactions Processed as of:	30-Sep-20
Expenditures Processed to Date (Net of HST):	\$2,050.29
Funds Available (Net of HST):	\$3,349.71
Percent of Funds Expended to Date:	38.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Apr-20	MECMS1107137		I&EConst Lunch	13.16
14-Apr-20	MECMS1107137		I&EConst Priv Vehicle Usage - Description: Lewisporte - Cobb's Arm, Herring Neck, Comfort Cove - Lewisporte	86.65
17-Apr-20	MECMS1107137		I&EConst Priv Vehicle Usage - Description: Lewisporte - Little burnt bay - Brown's Arm - Lewisporte	21.26
23-Apr-20	MECMS1107137		I&EConst Priv Vehicle Usage - Description: Lewisporte - Summerford - Morton's Hr. - Twillingate - Lewisporte	81.83
23-Apr-20	MECMS1107137		I&EConst Lunch	13.16
08-May-20	MECMS1107137		I&EConst Lunch	13.16
08-May-20	MECMS1107137		I&EConst Priv Vehicle Usage - Description: Lewisporte - Crow Head (Return)	53.61
14-May-20	MECMS1108014		I&EConst Priv Vehicle Usage - Description: Lewisporte - Crow Head (Return)	53.61
22-May-20	MECMS1108014		I&EConst Priv Vehicle Usage - Description: Lewisporte - Tizzard's Hr. - Herring Neck - Lewisporte	56.68
22-May-20	MECMS1108014		I&EConst Lunch	13.16
28-May-20	MECMS1108014		I&EConst Priv Vehicle Usage - Description: Lewisporte - Comfort Cove - Twillingate - Lewisporte	59.19
28-May-20	MECMS1108014		I&EConst Lunch	13.16
03-Jun-20	MECMS1108014		I&EConst Lunch	13.16
03-Jun-20	MECMS1108014		I&EConst Priv Vehicle Usage - Description: Lewisporte - Cottlesville - Fairbanks - Lewisporte	47.18
04-Jun-20	MECMS1108014		I&EConst Priv Vehicle Usage - Description: Lewisporte - Little Burnt Bay - Lewisporte - Brown's Arm - Lewisporte	16.19
12-Jun-20	MECMS1108014		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (return)	50.82
12-Jun-20	MECMS1108014		I&EConst Dinner	21.93
12-Jun-20	MECMS1108014		I&EConst Lunch	13.16
26-Jun-20	MECMS1112430		I&EConst Lunch	13.16
26-Jun-20	MECMS1112430		I&EConst Priv Vehicle Usage - Description: Lewisporte - Crow Head (Return)	53.61
01-Jul-20	MECMS1111918		I&EConst Dinner	21.93



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-20 to 30-Sep-20

Bennett, Derek, MHA

Page: 2 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Jul-20	MECMS1111918		I&EConst Priv Vehicle Usage - Description: Lewisporte - Tizzard's harbour - Twillingate - Cottlesville - Lewisporte	69.53
01-Jul-20	MECMS1111918		I&EConst Lunch	13.16
02-Jul-20	MECMS1111918		I&EConst Priv Vehicle Usage - Description: Lewisporte - Notre Dame Junction VIP & Provincial Park(return)	9.03
06-Jul-20	MECMS1111918		I&EConst Priv Vehicle Usage - Description: Lewisporte - Indian Cove - Twillingate	28.29
06-Jul-20	MECMS1111918		I&EConst Dinner	21.93
06-Jul-20	MECMS1111918		I&EConst Priv Accom(Island)	53.00
07-Jul-20	MECMS1111918		I&EConst Lunch	13.16
07-Jul-20	MECMS1111918		I&EConst Breakfast	8.77
07-Jul-20	MECMS1111918		I&EConst Priv Vehicle Usage - Description: Twillingate - Pike's Arm - Lewisporte	34.61
10-Jul-20	MECMS1111918		I&EConst Priv Vehicle Usage - Description: Lewisporte - Notre Dame Junction(return)	10.24
11-Jul-20	MECMS1111918		I&EConst Priv Vehicle Usage - Description: Lewisporte - Summerford (return)	36.11
16-Jul-20	MECMS1111918		I&EConst Dinner	21.93
16-Jul-20	MECMS1111918		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate	27.39
16-Jul-20 to 19-Jul-20	MECMS1111918		I&EConst Priv Accom(Island)	212.00
17-Jul-20 to 19-Jul-20	MECMS1111918		I&EConst Per Diem	131.58
17-Jul-20	MECMS1111918		I&EConst Priv Vehicle Usage - Description: Twillingate - Herring Neck - Cobb's Arm - Gander - Twillingate	75.25
18-Jul-20	MECMS1111918		I&EConst Priv Vehicle Usage - Description: Inner Town (Twillingate - Crow Head Area) return	10.24
19-Jul-20	MECMS1111918		I&EConst Priv Vehicle Usage - Description: Inner City - Twillingate	12.64
20-Jul-20	MECMS1111918		I&EConst Lunch	13.16
20-Jul-20	MECMS1111918		I&EConst Priv Vehicle Usage - Description: Twillingate - Boyd's Cove - Birchy Bay - Lewisporte	28.59
20-Jul-20	MECMS1111918		I&EConst Breakfast	8.77
21-Jul-20	MECMS1111918		I&EConst Priv Vehicle Usage - Description: Lewisporte - Loon Bay (return)	15.65
27-Jul-20	MECMS1111918		I&EConst Priv Accom(Island)	53.00
27-Jul-20	MECMS1111918		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate	27.39
28-Jul-20	MECMS1111918		I&EConst Breakfast	8.77



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-20 to 30-Sep-20

Bennett, Derek, MHA

Page: 3 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Jul-20	MECMS1111918		I&EConst Priv Vehicle Usage - Description: Twillingate - Too Good Arm - Indian Cove - Birchy Bay - Lewisporte	38.22
28-Jul-20	MECMS1111918		I&EConst Lunch	13.16
12-Aug-20 to 13-Aug-20	MECMS1111918		I&EConst Priv Accom(Island)	106.00
12-Aug-20	MECMS1111918		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate	27.39
13-Aug-20	MECMS1111918		I&EConst Priv Vehicle Usage - Description: Twillingate - Crow Head & Area - Twillingate	11.44
13-Aug-20	MECMS1111918		I&EConst Per Diem	43.86
14-Aug-20	MECMS1111918		I&EConst Priv Vehicle Usage - Description: Twillingate - Lewisporte	27.39
14-Aug-20	MECMS1111918		I&EConst Lunch	13.16
14-Aug-20	MECMS1111918		I&EConst Breakfast	8.77
16-Aug-20	MECMS1111918		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate & Area (Return)	65.01
16-Aug-20	MECMS1111918		I&EConst Dinner	21.93

Period Activity: 2,050.29
Opening Balance: 0.00
Ending Balance: 2,050.29

--- End of Report ---



House of Assembly
 Newfoundland and Labrador
 Member Accountability and Disclosure Report
Constituency Allowance
 01-Apr-20 to 30-Sep-20

Bennett, Derek, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2020/21

Expenditure Limit (Net of HST):	\$1,700.00
Transactions Processed as of:	30-Sep-20
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$1,700.00
Percent of Funds Expended to Date:	0.0%

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

---- End of Report ----