



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-21 to 31-Mar-22

**Bennett, Derek, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22  
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-21 to 31-Mar-22

**Bennett, Derek, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22  
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-21 to 31-Mar-22

**Bennett, Derek, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22  
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-21 to 31-Mar-22

**Bennett, Derek, MHA**

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	31-Mar-22
Expenditures Processed to Date (Net of HST):	\$2,246.59
Funds Available (Net of HST):	\$8,188.41
Percent of Funds Expended to Date:	21.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Jun-21	56507481	STAPLES PROFESSIONAL INC	Bic Classic Ballpoint Pen, Item # BICMS11BKBX.	4.70
28-Jun-21	56507481	STAPLES PROFESSIONAL INC	Pentel Energel 0.7mm Refills, Item # PENLR7A.	20.52
28-Jun-21	56507481	STAPLES PROFESSIONAL INC	8 1/2" x 11" Document Frame, Item # AUX21202.	37.15
07-Jul-21	56572240	STAPLES PROFESSIONAL INC	8 1/2" x 11" Document Frame, Item # AUX21202.	37.15
27-Jul-21	24082	LEWISPORTE AND AREA HERITAGE SOCIETY	Single advertisement for MHA Derek Bennett in the Hann's Point Dinner Theatre Event Booklet.	300.00
27-Jul-21	HOAJVNW-22025		Canada Post charges for Parcel Post for June 2021	25.00
29-Jul-21	2021154555	MUSSEL BED SOIREE INC	Single Business Card advertisement of MHA Derek Bennett in the Annual Mussel Bed Soiree Program.	200.00
12-Aug-21	S194903	GRAND & TOY LIMITED	HP 58A Toner Cartridge, Item # CF258A.	133.99
25-Aug-21	S223165	GRAND & TOY LIMITED	HP 414A Toner Cartridge, Item # DHW2020ACA.	106.99
25-Aug-21	S223165	GRAND & TOY LIMITED	HP 414A Toner Cartridge, Item # W2023A.	139.99
25-Aug-21	S223165	GRAND & TOY LIMITED	HP 414A Toner Cartridge, Item # W2022A.	139.99
25-Aug-21	S223165	GRAND & TOY LIMITED	HP 414A Toner Cartridge, Item # W2021A.	139.99
17-Sep-21	57108497	STAPLES PROFESSIONAL INC	EHF.	3.00
17-Sep-21	57108497	STAPLES PROFESSIONAL INC	Dymo LabelWriter 450 Printer Bundle, Item # DYM1963866.	119.19
20-Oct-21	MECMS1148028	Canada Post	Description: Postage	15.04
25-Oct-21	4936	8064806 CANADA LTD	TYPE 2: BASIC FIRST AID KIT: SMALL	19.61
07-Nov-21	MECMS1148028	Costco Wholesale	Description: Stamps	88.97
21-Dec-21	E00276935	DICKS AND COMPANY LIMITED	Binders, White Presentation, 1" - Product Code 35541-18	12.96
21-Dec-21	E00276935	DICKS AND COMPANY LIMITED	Binders, White Presentation, 5/8" - Product Code 35540-18	12.48



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Operations**  
01-Apr-21 to 31-Mar-22

Bennett, Derek, MHA

Page: 2 of 2

Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-Dec-21	E00276935	DICKS AND COMPANY LIMITED	Bond Copy Paper, 8.5" x 11" - Product Code 85179-00	54.79
20-Jan-22	91115931	CANSEL SURVEY EQUIPMENT INC	Mat and Frame the Official Photo Composite for MHA Derek Bennett.	115.67
16-Feb-22	INV-0050518-1	ONX ENTERPRISE SOLUTIONS LTD	Managed Cisco WebEx Service	297.27
21-Feb-22	MECMS1158894	Costco Wholesale	Description: Stamps	88.97
25-Feb-22	MECMS1158894	Canada Post	Description: Stamps	3.90
17-Mar-22	MECMS1158894	Costco Wholesale	Description: snacks for office meetings	24.19
22-Apr-22	91159608	CANSEL SURVEY EQUIPMENT INC	Mat and Frame the Roll of Members for MHA Derek Bennett.	105.08

Period Activity: 2,246.59  
Opening Balance: 0.00  
Ending Balance: 2,246.59

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Operational Resources**  
01-Apr-21 to 31-Mar-22

**Bennett, Derek, MHA**

Page: 1 of 3

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22  
Expenditures Processed to Date (Net of HST): \$4,733.98

Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Mar-21	15472242	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lewisporte-Twillingate	92.95
15-Apr-21	HOA006809-APR	BELL CANADA	Bell Mobility Charges for the District of Lewisporte - Twillingate.	50.00
18-Apr-21	HOA006810-APR	BELL CANADA	Bell Landline Charges for the District of Lewisporte - Twillingate.	91.16
24-Apr-21	15785252	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lewisporte-Twillingate	92.95
15-May-21	HOA006878-MAY	BELL CANADA	Bell Mobility Charges for the District of Lewisporte - Twillingate.	50.00
18-May-21	HOA006879-MAY	BELL CANADA	Bell Landline Charges for the District of Lewisporte - Twillingate.	91.58
24-May-21	16100035	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lewisporte-Twillingate	92.95
15-Jun-21	HOA007059-JUN	BELL CANADA	Bell Mobility Charges for the District of Lewisporte - Twillingate.	50.00
18-Jun-21	HOA007060-JUN	BELL CANADA	Bell Landline Charges for the District of Lewisporte - Twillingate.	93.61
24-Jun-21	16415751	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lewisporte-Twillingate	92.95
15-Jul-21	HOA007099-JUL	BELL CANADA	Bell Mobility Charges for the District of Lewisporte - Twillingate.	60.00
18-Jul-21	HOA007100-JUL	BELL CANADA	Bell Landline Charges for the District of Lewisporte - Twillingate.	89.93
24-Jul-21	16732744	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lewisporte-Twillingate	92.95
15-Aug-21	HOA007169-AUG	BELL CANADA	Bell Mobility Charges for the District of Lewisporte - Twillingate.	55.00
18-Aug-21	HOA007170-AUG	BELL CANADA	Bell Landline Charges for the District of Lewisporte - Twillingate.	91.68
20-Aug-21	207854	TRIWARE TECHNOLOGIES INCORPORATED	EHF.	6.00
20-Aug-21	207854	TRIWARE TECHNOLOGIES INCORPORATED	HP LaserJet Pro M454dn Color Printer.	520.00



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Operational Resources**  
01-Apr-21 to 31-Mar-22

Bennett, Derek, MHA

Page: 2 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Aug-21	207854	TRIWARE TECHNOLOGIES INCORPORATED	HP LaserJet Pro M428fdw Monochrome Multifunction Printer.	567.00
20-Aug-21	207854	TRIWARE TECHNOLOGIES INCORPORATED	HP 550 Sheet Media Tray/Feeder.	180.00
24-Aug-21	17051076	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lewisporte-Twillingate	92.95
15-Sep-21	HOA007246-SEP	BELL CANADA	Bell Mobility Charges for the District of Lewisporte - Twillingate.	60.00
18-Sep-21	HOA007245-SEP	BELL CANADA	Bell Landline Charges for the District of Lewisporte - Twillingate.	90.55
24-Sep-21	17289492	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lewisporte-Twillingate	92.95
15-Oct-21	HOA007288-OCT	BELL CANADA	Bell Mobility Charges for the District of Lewisporte - Twillingate.	60.00
18-Oct-21	HOA007289-OCT	BELL CANADA	Bell Landline Charges for the District of Lewisporte - Twillingate.	91.59
24-Oct-21	17420059	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lewisporte-Twillingate	92.95
15-Nov-21	HOA007337-NOV	BELL CANADA	Bell Mobility Charges for the District of Lewisporte - Twillingate.	50.00
18-Nov-21	HOA007338-NOV	BELL CANADA	Bell Landline Charges for the District of Lewisporte - Twillingate.	90.26
24-Nov-21	17552130	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lewisporte-Twillingate	92.95
15-Dec-21	HOA007380-DEC	BELL CANADA	Bell Mobility Charges for the District of Lewisporte - Twillingate.	60.00
18-Dec-21	HOA007381-DEC	BELL CANADA	Bell Landline Charges for the District of Lewisporte - Twillingate.	92.30
24-Dec-21	17683764	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lewisporte-Twillingate	96.95
01-Jan-22	34159	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge	29.95
15-Jan-22	HOA007420-JAN	BELL CANADA	Bell Mobility Charges for the District of Lewisporte - Twillingate.	60.00
18-Jan-22	34181	PHONETECH VOICE & DATA LTD	Transportation & Related Expenses (Estimate Cost Only)	200.00
18-Jan-22	34181	PHONETECH VOICE & DATA LTD	Upgrade to the Constituency Office for the District of Lewisporte - Twillingate, located in Lewisporte.	289.00



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Operational Resources**  
01-Apr-21 to 31-Mar-22

Bennett, Derek, MHA

Page: 3 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Jan-22	HOA007422-JAN	BELL CANADA	Bell Landline Charges for the District of Lewisporte - Twillingate.	90.79
24-Jan-22	17815219	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lewisporte-Twillingate	96.95
01-Feb-22	34416	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge	29.95
15-Feb-22	HOA007459-FEB	BELL CANADA	Bell Mobility Charges for the District of Lewisporte - Twillingate.	50.00
18-Feb-22	HOA007460-FEB	BELL CANADA	Bell Landline Charges for the District of Lewisporte - Twillingate.	91.47
24-Feb-22	17948212	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lewisporte-Twillingate	96.95
01-Mar-22	34761	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge	29.95
15-Mar-22	HOA007505-MAR	BELL CANADA	Bell Mobility Charges for the District of Lewisporte - Twillingate.	50.00
18-Mar-22	HOA007506-MAR	BELL CANADA	Bell Landline Charges for the District of Lewisporte - Twillingate.	94.81

Period Activity: 4,733.98  
Opening Balance: 0.00  
Ending Balance: 4,733.98

---- End of Report ----





House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House in Session**  
01-Apr-21 to 31-Mar-22

**Bennett, Derek, MHA**

Page: 1 of 4

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22  
Expenditures Processed to Date (Net of HST): \$11,604.08

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Apr-21 to 18-Apr-21	MECMS1129838		HIS Per Diem	350.88
19-Apr-21	MECMS1129838		HIS Lunch	13.16
19-Apr-21	MECMS1129838		HIS Breakfast	8.77
20-Apr-21 to 21-Apr-21	MECMS1129838		HIS Per Diem	87.72
22-Apr-21	MECMS1129838		HIS Lunch	13.16
22-Apr-21	MECMS1129838		HIS Breakfast	8.77
23-Apr-21	MECMS1129838		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	111.75
23-Apr-21	MECMS1129838		HIS Per Diem	43.86
23-Apr-21	MECMS1135973		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	153.21
24-Apr-21	MECMS1129838	Cabot Realty Ltd	Accommodations Start Date: 11-Apr-21; Accommodations End Date: 22-Apr-21; Number of Nights: 12	1,488.95
27-May-21 to 03-Jun-21	MECMS1132208		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Lewisporte - St. John's (Return)	306.42
30-May-21	MECMS1132208		HIS Dinner	21.93
30-May-21	MECMS1132208		HIS Breakfast	8.77
30-May-21	MECMS1132208		HIS Lunch	13.16
31-May-21 to 03-Jun-21	MECMS1132208		HIS Per Diem	175.44
03-Jun-21	MECMS1132208	Cabot Realty Ltd	Accommodations Start Date: 30-May-21; Accommodations End Date: 02-Jun-21; Number of Nights: 04	496.32
06-Jun-21 to 11-Jun-21	MECMS1134156		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Lewisporte - St. John's Return	306.42
06-Jun-21	MECMS1134156		HIS Dinner	21.93
06-Jun-21	MECMS1134156		HIS Lunch	13.16
07-Jun-21 to 10-Jun-21	MECMS1134156		HIS Per Diem	175.44
11-Jun-21	MECMS1134156		HIS Breakfast	8.77



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House in Session**  
01-Apr-21 to 31-Mar-22

Bennett, Derek, MHA

Page: 2 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Jun-21	MECMS1134156		HIS Lunch	13.16
11-Jun-21	MECMS1134156	Cabot Realty Ltd	Accommodations Start Date: 06-Jun-21; Accommodations End Date: 10-Jun-21; Number of Nights: 05	620.39
13-Jun-21 to 17-Jun-21	MECMS1135973		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Lewisporte - St. John's (Return)	306.42
13-Jun-21	MECMS1135973		HIS Dinner	21.93
13-Jun-21	MECMS1135973		HIS Lunch	13.16
14-Jun-21 to 17-Jun-21	MECMS1135973		HIS Per Diem	175.44
17-Jun-21	MECMS1135973	Cabot Realty Ltd	Accommodations Start Date: 13-Jun-21; Accommodations End Date: 16-Jun-21; Number of Nights: 04	496.32
21-Jun-21	MECMS1135973		HIS Lunch	13.16
21-Jun-21	MECMS1135973		HIS Dinner	21.93
21-Jun-21	MECMS1135973		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	153.21
22-Jun-21 to 23-Jun-21	MECMS1135973		HIS Per Diem	87.72
23-Jun-21	MECMS1135973		HIS Priv Vehicle Usage - Number of Trips: 0; Description: St. John's - Twillingate (over 9,000 km)	8.54
23-Jun-21	MECMS1135973	Cabot Realty Ltd	Accommodations Start Date: 21-Jun-21; Accommodations End Date: 22-Jun-21; Number of Nights: 02	248.16
23-Jun-21	MECMS1135973		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Twillingate (1st 9,000 km)	141.49
09-Aug-21	MECMS1135973		Number of Trips: -0.5; Kilometer Trip Distance: -340; Receipt Name: 23-Apr-21	(111.75)
14-Oct-21 to 29-Oct-21	MECMS1147178		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Lewisporte - St. John's (return)	232.87
17-Oct-21 to 18-Oct-21	MECMS1147178		HIS Per Diem	87.72
19-Oct-21	MECMS1147178		HIS Lunch	13.16
19-Oct-21	MECMS1147178		HIS Breakfast	8.77
20-Oct-21 to 25-Oct-21	MECMS1147178		HIS Per Diem	263.16
26-Oct-21	MECMS1147178		HIS Lunch	13.16
26-Oct-21	MECMS1147178		HIS Breakfast	8.77
27-Oct-21 to 28-Oct-21	MECMS1147178		HIS Per Diem	87.72



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House in Session**  
01-Apr-21 to 31-Mar-22

Bennett, Derek, MHA

Page: 3 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Oct-21	MECMS1147178		HIS Lunch	13.16
29-Oct-21	MECMS1147178		HIS Breakfast	8.77
30-Oct-21	MECMS1147178	Cabot Realty Ltd	Accommodations Start Date: 17-Oct-21; Accommodations End Date: 28-Oct-20; Number of Nights: 12	1,488.95
31-Oct-21 to 06-Nov-21	MECMS1148028		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Lewisporte - St. John's (Return)	232.87
31-Oct-21	MECMS1148028		HIS Lunch	13.16
31-Oct-21	MECMS1148028		HIS Dinner	21.93
01-Nov-21	MECMS1148028		HIS Per Diem	43.86
02-Nov-21	MECMS1148028		HIS Lunch	13.16
02-Nov-21	MECMS1148028		HIS Breakfast	8.77
03-Nov-21 to 05-Nov- 21	MECMS1148028		HIS Per Diem	131.58
05-Nov-21	MECMS1148028	Cabot Realty Ltd	Accommodations Start Date: 31-Oct-21; Accommodations End Date: 04-Nov-21; Number of Nights: 05	620.39
05-Nov-21	MECMS1148028		HIS Private Accom(Island)	53.00
06-Nov-21	MECMS1148028		HIS Breakfast	8.77
06-Nov-21	MECMS1148028		HIS Lunch	13.16
11-Nov-21 to 17-Nov- 21	MECMS1148825		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Lewisporte - St. John's (Return)	232.87
11-Nov-21 to 13-Nov- 21	MECMS1148825		HIS Private Accom(Island)	159.00
11-Nov-21	MECMS1148825		HIS Dinner	21.93
12-Nov-21	MECMS1148825		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inner City Driving	15.75
12-Nov-21 to 13-Nov- 21	MECMS1148825		HIS Per Diem	87.72
14-Nov-21 to 16-Nov- 21	MECMS1148825		HIS Per Diem	131.58
17-Nov-21	MECMS1148825		HIS Lunch	13.16



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House in Session**  
01-Apr-21 to 31-Mar-22

Bennett, Derek, MHA

Page: 4 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Nov-21	MECMS1148825	Cabot Realty Ltd	Accommodations Start Date: 14-Nov-21; Accommodations End Date: 16-Nov-21; Number of Nights: 03	372.24
17-Nov-21	MECMS1148825		HIS Breakfast	8.77
14-Mar-22	MECMS1158894		HIS Lunch	13.16
14-Mar-22	MECMS1158894		HIS Dinner	21.93
14-Mar-22	MECMS1158894		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	157.98
15-Mar-22 to 17-Mar-22	MECMS1158894		HIS Per Diem	131.58
18-Mar-22	MECMS1158894		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	157.98
18-Mar-22	MECMS1158894	Cabot Realty Ltd	Accommodations Start Date: 14-Mar-22; Accommodations End Date: 17-Mar-22; Number of Nights: 04	496.32
30-Mar-22	MECMS1158894		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	157.98

Period Activity:	11,604.08
Opening Balance:	0.00
Ending Balance:	11,604.08

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House Not in Session**  
01-Apr-21 to 31-Mar-22

**Bennett, Derek, MHA**

Page: 1 of 3

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22  
Expenditures Processed to Date (Net of HST): \$5,965.42

Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-May-21	MECMS1132208		HNIS Lunch	13.16
25-May-21	MECMS1132208		HNIS Dinner	21.93
25-May-21	MECMS1132208		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	153.21
26-May-21	MECMS1132208		HNIS Per Diem	43.86
26-May-21	MECMS1132208		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	153.21
27-May-21	MECMS1132208		HNIS Lunch	13.16
27-May-21	MECMS1132208	Cabot Realty Limited	Accommodations Start Date: 25-May-21; Accommodations End Date: 25-May-21; Number of Nights: 01	124.08
27-May-21	MECMS1132208		HNIS Dinner	21.93
28-May-21 to 29-May-21	MECMS1132208		HNIS Per Diem	87.72
03-Jun-21	MECMS1132208	Cabot Realty Limited	Accommodations Start Date: 27-May-21; Accommodations End Date: 29-May-21; Number of Nights: 03	372.24
18-Jul-21 to 20-Jul-21	MECMS1138776		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Lewisporte - St. John's (Return)	231.08
18-Jul-21	MECMS1138776		HNIS Lunch	13.16
18-Jul-21	MECMS1138776		HNIS Dinner	21.93
19-Jul-21 to 20-Jul-21	MECMS1138776		HNIS Per Diem	87.72
20-Jul-21	MECMS1138776	Cabot Realty Limited	Accommodations Start Date: 18-Jul-21; Accommodations End Date: 19-Jul-21; Number of Nights: 02	248.16
26-Jul-21 to 28-Jul-21	MECMS1138776		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Lewisporte - St. John's (Return)	231.08
26-Jul-21	MECMS1138776		HNIS Lunch	13.16
26-Jul-21	MECMS1138776		HNIS Dinner	21.93
27-Jul-21 to 28-Jul-21	MECMS1138776		HNIS Per Diem	87.72
28-Jul-21	MECMS1138776	Cabot Realty Limited	Accommodations Start Date: 26-Jul-21; Accommodations End Date: 27-Jul-21; Number of Nights: 02	248.16



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House Not in Session**  
01-Apr-21 to 31-Mar-22

**Bennett, Derek, MHA**

Page: 2 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Aug-21	MECMS1143007		HNIS Dinner	21.93
09-Aug-21	MECMS1143007		HNIS Lunch	13.16
09-Aug-21 to 12-Aug-21	MECMS1143007		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Lewisporte - St. John's (return)	231.08
10-Aug-21 to 12-Aug-21	MECMS1143007		HNIS Per Diem	131.58
12-Aug-21	MECMS1143007	Cabot Realty Limited	Accommodations Start Date: 09-Aug-21; Accommodations End Date: 11-Aug-21; Number of Nights: 03	372.24
24-Aug-21	MECMS1143007		HNIS Lunch	13.16
24-Aug-21 to 26-Aug-21	MECMS1143007		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Lewisporte - St. John's (Return)	231.08
24-Aug-21	MECMS1143007		HNIS Dinner	21.93
25-Aug-21 to 26-Aug-21	MECMS1143007		HNIS Per Diem	87.72
26-Aug-21	MECMS1143007	Cabot Realty Limited	Accommodations Start Date: 24-Aug-21; Accommodations End Date: 25-Aug-21; Number of Nights: 02	248.16
28-Sep-21	MECMS1144815		HNIS Dinner	21.93
28-Sep-21	MECMS1144815	Newfound Cabs	Description: Delta to Confederation Building	17.54
28-Sep-21	MECMS1144815		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	115.54
28-Sep-21	MECMS1144815		HNIS Lunch	13.16
29-Sep-21	MECMS1144815		HNIS Per Diem	43.86
29-Sep-21	MECMS1144815		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	115.54
29-Sep-21	MECMS1144815	Cabot Realty Limited	Accommodations Start Date: 28-Sep-21; Accommodations End Date: 28-Sep-21; Number of Nights: 01	124.08
14-Oct-21	MECMS1147178		HNIS Dinner	21.93
14-Oct-21	MECMS1147178		HNIS Lunch	13.16
15-Oct-21 to 16-Oct-21	MECMS1147178		HNIS Per Diem	87.72
30-Oct-21	MECMS1147178	Cabot Realty Limited	Accommodations Start Date: 14-Oct-21; Accommodations End Date: 16-Oct-21; Number of Nights: 03	372.24



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House Not in Session**  
01-Apr-21 to 31-Mar-22

Bennett, Derek, MHA

Page: 3 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Dec-21 to 04-Dec-21	MECMS1151185		HNIS Private Accom(Island)	212.00
01-Dec-21 to 08-Dec-21	MECMS1151185		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Lewisporte - St. John's (Return)	232.87
02-Dec-21 to 08-Dec-21	MECMS1151185		HNIS Per Diem	307.02
08-Dec-21	MECMS1151185	Cabot Realty Limited	Accommodations Start Date: 05-Dec-21; Accommodations End Date: 07-Dec-21; Number of Nights: 03	372.24
30-Mar-22	MECMS1158894		HNIS Dinner	21.93
31-Mar-22	MECMS1158894		HNIS Per Diem	43.86
01-Apr-22	MECMS1158894	Cabot Realty Limited	Accommodations Start Date: 30-Mar-22; Accommodations End Date: 31-Mar-22; Number of Nights: 02	248.16

Period Activity: 5,965.42  
Opening Balance: 0.00  
Ending Balance: 5,965.42

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-21 to 31-Mar-22

**Bennett, Derek, MHA**

Page: 1 of 5

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$8,000.00
Transactions Processed as of:	31-Mar-22
Expenditures Processed to Date (Net of HST):	\$4,261.13
Funds Available (Net of HST):	\$3,738.87
Percent of Funds Expended to Date:	53.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-May-21	MECMS1132208		I&EConst Dinner	21.93
05-May-21 to 07-May-21	MECMS1132208		I&EConst Priv Accom(Island)	159.00
05-May-21	MECMS1132208		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate - Summerford - Twillingate	66.24
05-May-21	MECMS1132208		I&EConst Lunch	13.16
06-May-21	MECMS1132208		I&EConst Priv Vehicle Usage - Description: Twillingate - Herring Neck - Cottlesville - Tizzard's Hr - Twillingate	50.46
06-May-21 to 07-May-21	MECMS1132208		I&EConst Per Diem	87.72
08-May-21	MECMS1132208		I&EConst Breakfast	8.77
08-May-21	MECMS1132208		I&EConst Priv Vehicle Usage - Description: Twillingate - Lewisporte	41.01
13-May-21	MECMS1132208		I&EConst Priv Vehicle Usage - Description: Lewisporte - Cobb's Arm (Return)	78.40
19-May-21	MECMS1132208		I&EConst Priv Vehicle Usage - Description: Lewisporte - Laurenceton (Return)	19.82
20-May-21	MECMS1132208		I&EConst Priv Vehicle Usage - Description: Lewisporte - Loon Bay (return)	23.43
04-Jun-21	MECMS1134156		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (Return)	82.01
04-Jun-21	MECMS1134156		I&EConst Lunch	13.16
18-Jun-21	MECMS1135973		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate - Pike's Arm - Lewisporte	92.82
23-Jun-21	MECMS1135973		I&EConst Priv Accom(Island)	53.00
23-Jun-21	MECMS1135973		I&EConst Priv Vehicle Usage - Description: Gander - Twillingate via St. John's Trip	14.13
24-Jun-21	MECMS1135973		I&EConst Priv Vehicle Usage - Description: Twillingate - Lewisporte	29.91
24-Jun-21	MECMS1135973		I&EConst Breakfast	8.77
24-Jun-21	MECMS1135973		I&EConst Lunch	13.16





House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-21 to 31-Mar-22

**Bennett, Derek, MHA**

Page: 2 of 5

Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Jun-21	MECMS1135973		I&EConst Priv Vehicle Usage - Description: Lewisporte - Wooddale Nursery (return)	43.39
30-Jun-21	MECMS1135973		I&EConst Priv Vehicle Usage - Description: Lewisporte - Gander (return)	41.41
02-Jul-21	MECMS1138776		I&EConst Lunch	13.16
02-Jul-21	MECMS1138776		I&EConst Priv Vehicle Usage - Description: Lewisporte - Cottlesville - Twillingate - Lewisporte	67.29
07-Jul-21	MECMS1138776		I&EConst Priv Vehicle Usage - Description: Lewisporte - Summerford (Return)	44.18
14-Jul-21	MECMS1138776		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate	30.92
14-Jul-21 to 15-Jul-21	MECMS1138776		I&EConst Priv Accom(Island)	106.00
15-Jul-21	MECMS1138776		I&EConst Priv Vehicle Usage - Description: Twillingate - Cottlesville (Return)	23.79
15-Jul-21	MECMS1138776		I&EConst Per Diem	43.86
16-Jul-21	MECMS1138776		I&EConst Priv Vehicle Usage - Description: Twillingate - Hillgrade - Tizzard's Hr. - Pike's Arm - Lewisporte	62.53
16-Jul-21	MECMS1138776		I&EConst Breakfast	8.77
16-Jul-21	MECMS1138776		I&EConst Lunch	13.16
02-Aug-21	MECMS1138776		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (Return)	61.85
16-Aug-21	MECMS1143007		I&EConst Dinner	21.93
16-Aug-21	MECMS1143007		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (return)	61.85
19-Aug-21	MECMS1143007		I&EConst Priv Vehicle Usage - Description: Lewisporte - Herring Neck (Return)	57.77
19-Aug-21	MECMS1143007		I&EConst Lunch	13.16
28-Aug-21	MECMS1143007		I&EConst Priv Vehicle Usage - Description: Lewisporte - Brown's Arm (Return)	7.47
08-Sep-21	MECMS1143007		I&EConst Priv Vehicle Usage - Description: Lewisporte - Cobb's Arm (return)	59.13
08-Sep-21	MECMS1143007		I&EConst Dinner	21.93
11-Sep-21	MECMS1143007		I&EConst Priv Vehicle Usage - Description: Lewisporte - Gander (Return)	42.14
11-Sep-21	MECMS1143007		I&EConst Dinner	21.93
16-Sep-21 to 18-Sep-21	MECMS1143007		I&EConst Priv Accom(Island)	159.00
16-Sep-21	MECMS1143007		I&EConst Dinner	21.93
16-Sep-21	MECMS1143007		I&EConst Priv Vehicle Usage - Description: Lewisporte - Cobb's Arm - Twillingate - Cottlesville - Twillingate	60.49



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-21 to 31-Mar-22

**Bennett, Derek, MHA**

Page: 3 of 5

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Sep-21 to 18-Sep-21	MECMS1143007		I&EConst Per Diem	87.72
17-Sep-21	MECMS1143007		I&EConst Priv Vehicle Usage - Description: Twillingate - Lewisporte - Twillingate	61.85
18-Sep-21	MECMS1143007		I&EConst Priv Vehicle Usage - Description: Twillingate - Baytona, Lewisporte - Twillingate	64.57
19-Sep-21	MECMS1143007		I&EConst Lunch	13.16
19-Sep-21	MECMS1143007		I&EConst Priv Vehicle Usage - Description: Twillingate - Lewisporte	30.92
19-Sep-21	MECMS1143007		I&EConst Breakfast	8.77
20-Sep-21	MECMS1143007		I&EConst Priv Vehicle Usage - Description: Lewisporte - Little Burnt Bay (Return)	10.88
23-Sep-21	MECMS1144815		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (Return)	61.85
11-Oct-21	MECMS1147178		I&EConst Priv Vehicle Usage - Description: Lewisporte - Comfort Cove - Tizzard's Hr. - Twillingate - Lewisporte	88.69
11-Oct-21	MECMS1147178		I&EConst Lunch	13.16
13-Oct-21	MECMS1147178		I&EConst Priv Vehicle Usage - Description: Lewisporte - Campbellton (Return)	12.32
30-Oct-21	MECMS1147178		I&EConst Priv Vehicle Usage - Description: Lewisporte - Comfort Cove (Return)	23.97
10-Nov-21	MECMS1148028		I&EConst Dinner	21.93
10-Nov-21	MECMS1148028		I&EConst Priv Vehicle Usage - Description: Lewisporte - Cottlesville - Twillingate	36.64
10-Nov-21	MECMS1148028		I&EConst Priv Accom(Island)	53.00
11-Nov-21	MECMS1148028		I&EConst Lunch	13.16
11-Nov-21	MECMS1148028		I&EConst Breakfast	8.77
11-Nov-21	MECMS1148028		I&EConst Priv Vehicle Usage - Description: Twillingate - Lewisporte	31.17
18-Nov-21	MECMS1148825		I&EConst Priv Vehicle Usage - Description: Lewisporte - Grand Falls - Windsor (Return)	43.83
26-Nov-21	MECMS1151185		I&EConst Priv Vehicle Usage - Description: Lewisporte - Porterville - Laurenceton - Lewisporte	16.78
27-Nov-21 to 28-Nov-21	MECMS1151185		I&EConst Priv Accom(Island)	106.00
27-Nov-21	MECMS1151185		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate	31.17
28-Nov-21	MECMS1151185		I&EConst Per Diem	43.86
28-Nov-21	MECMS1151185		I&EConst Priv Vehicle Usage - Description: Twillingate - Cobb's Arm - Bridgeport - Twillingate	29.11



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-21 to 31-Mar-22

Bennett, Derek, MHA

Page: 4 of 5

Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Nov-21	MECMS1151185		I&EConst Lunch	13.16
29-Nov-21	MECMS1151185		I&EConst Priv Vehicle Usage - Description: Twillingate - Lewisporte	31.17
29-Nov-21	MECMS1151185		I&EConst Breakfast	8.77
10-Dec-21	MECMS1151185		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (Retrun)	62.32
11-Jan-22	MECMS1153118		I&EConst Priv Vehicle Usage - Description: Lewisporte - Comfort Cove - Cottlesville - Tizzard's Hr. - Lewisporte	98.51
13-Jan-22	MECMS1153118		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (Return)	84.57
01-Feb-22	MECMS1158894		I&EConst Lunch	13.16
01-Feb-22	MECMS1158894		I&EConst Dinner	21.93
01-Feb-22	MECMS1158894		I&EConst Priv Accom(Island)	53.00
01-Feb-22	MECMS1158894		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate	42.28
02-Feb-22	MECMS1158894		I&EConst Breakfast	8.77
02-Feb-22	MECMS1158894		I&EConst Priv Vehicle Usage - Description: Twillingate - Lewisporte	42.28
18-Feb-22	MECMS1158894		I&EConst Priv Vehicle Usage - Description: Lewisporte - Michael's Hr (return)	12.08
18-Feb-22	MECMS1158894		I&EConst Priv Vehicle Usage - Description: Lewisporte - Brown's Arm (return)	10.22
19-Feb-22	MECMS1158894		I&EConst Lunch	13.16
19-Feb-22	MECMS1158894		I&EConst Priv Vehicle Usage - Description: Lewisporte - Cobb's Arm - Herring Neck - Lewisporte	86.42
19-Feb-22	MECMS1158894		I&EConst Priv Vehicle Usage - Description: Lewisporte - Brown's Arm (return)	10.22
21-Feb-22	MECMS1158894		I&EConst Lunch	13.16
21-Feb-22	MECMS1158894		I&EConst Priv Vehicle Usage - Description: Lewisporte - Tizzard's Hr. (return)	78.06
01-Mar-22	MECMS1158894		I&EConst Priv Accom(Island)	53.00
01-Mar-22	MECMS1158894		I&EConst Priv Vehicle Usage - Description: Lewisporte - Newville - Morton's Hr. - Twillingate - Parkview - Twillingate	84.57
01-Mar-22	MECMS1158894		I&EConst Dinner	21.93
01-Mar-22 to 02-Mar-22	MECMS1158894		I&EConst Lunch	26.32
02-Mar-22	MECMS1158894		I&EConst Priv Vehicle Usage - Description: Twillingate - Summerford - Fairbanks - Lewisporte	45.54
02-Mar-22	MECMS1158894		I&EConst Breakfast	8.77
11-Mar-22	MECMS1158894		I&EConst Priv Vehicle Usage - Description: Lewisporte - Cottleville (return)	66.91
21-Mar-22	MECMS1158894		I&EConst Priv Accom(Island)	53.00



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-21 to 31-Mar-22

Bennett, Derek, MHA

Page: 5 of 5

Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-Mar-22	MECMS1158894		I&EConst Dinner	21.93
21-Mar-22	MECMS1158894		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate	42.28
22-Mar-22	MECMS1158894		I&EConst Priv Vehicle Usage - Description: Twillingate - Crow Head - Lewisporte	47.86
22-Mar-22	MECMS1158894		I&EConst Breakfast	8.77
22-Mar-22 to 23-Mar-22	MECMS1158894		I&EConst Lunch	26.32
23-Mar-22	MECMS1158894		I&EConst Priv Vehicle Usage - Description: Lewisporte - Tizzard's Hr. (Return)	78.06
24-Mar-22	MECMS1158894		I&EConst Priv Vehicle Usage - Description: Lewisporte - Virgin Arm (Return)	63.19
30-Mar-22	MECMS1158894		I&EConst Priv Vehicle Usage - Description: Lewisporte - Brown's Arm (Return)	10.22

Period Activity: 4,261.13  
Opening Balance: 0.00  
Ending Balance: 4,261.13

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - Helicopter Travel**  
01-Apr-21 to 31-Mar-22

**Bennett, Derek, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22  
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  
**Constituency Allowance**  
01-Apr-21 to 31-Mar-22

**Bennett, Derek, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	31-Mar-22
Expenditures Processed to Date (Net of HST):	\$865.89
Funds Available (Net of HST):	\$1,743.11
Percent of Funds Expended to Date:	33.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-May-21	MECMS1132208	Tim Horton's	Description: Coffee & Muffins - Meeting with constituents	31.43
23-May-21	MECMS1132208	Tim Horton's	Description: Coffee & Muffins - Meeting with constituents	125.71
29-Jun-21	2317	VALERIE MARTIN LEWISPORTE)	Memorial Wreaths for MHA Derek Bennett.	100.00
14-Jul-21	MECMS1138776	Farr's Home Hardware	Description: Food & Beverage for meeting with constituents	168.85
17-Jul-21	MECMS1138776	Pier 39	Description: Take out food for meeting with constituents	69.61
14-Aug-21	MECMS1143007	The Independent	Description: Snacks & Beverage for meeting with constituents	44.82
14-Aug-21	MECMS1143007	Foodland	Description: Snacks & Beverage for meeting with constituents	84.09
17-Sep-21	MECMS1143007	Tim Horton's	Description: Food for meeting with constituents	8.77
10-Nov-21	2777	VALERIE MARTIN LEWISPORTE)	Memorial Wreaths for MHA Derek Bennett.	100.00
12-Feb-22	MECMS1158894	Mary Browns	Description: Take out food for meeting with constituents	53.46
18-Feb-22	MECMS1158894	McDonald's Restaurant	Description: Coffee & Muffins - Meeting with constituents	10.30
01-Mar-22	MECMS1158894	Co-op	Description: Beverage for meeting with constituents	37.32
01-Mar-22	MECMS1158894	McDonald's Restaurant	Description: Snacks for meeting with constituents	31.53

Period Activity:	865.89
Opening Balance:	0.00
Ending Balance:	865.89

---- End of Report ----