



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-21 to 31-Mar-22

Bennett, Derek, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-21 to 31-Mar-22 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-22 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	--	0.00	0.00	--	--
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	2,246.59	2,246.59	8,188.41	21.5%
Total Office Allowances		2,246.59	2,246.59		
Operational Resources					
Operational Resources	--	4,733.98	4,733.98	--	--
Total Operational Resources		4,733.98	4,733.98		
Travel & Living Allowances					
House in Session	--	11,604.08	11,604.08	--	--
House Not in Session	--	5,965.42	5,965.42	--	--
Intra & Extra-Constituency Travel	8,000.00	4,261.13	4,261.13	3,738.87	53.3%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		21,830.63	21,830.63		
Constituency Allowance					
Constituency Allowance	2,609.00	865.89	865.89	1,743.11	33.2%
Total Constituency Allowance		865.89	865.89		
Total Expenditures					
		29,677.09	29,677.09		

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