



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-21 to 30-Sep-21

Bennett, Derek, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-21
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 30-Sep-21

Bennett, Derek, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-21
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 30-Sep-21

Bennett, Derek, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-21
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 30-Sep-21

Bennett, Derek, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	30-Sep-21
Expenditures Processed to Date (Net of HST):	\$1,407.66
Funds Available (Net of HST):	\$9,027.34
Percent of Funds Expended to Date:	13.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Jun-21	56507481	CORPORATE EXPRESS CANADA, INC	Bic Classic Ballpoint Pen, Item # BICMS11BKBX.	4.70
28-Jun-21	56507481	CORPORATE EXPRESS CANADA, INC	Pentel Energel 0.7mm Refills, Item # PENLR7A.	20.52
28-Jun-21	56507481	CORPORATE EXPRESS CANADA, INC	8 1/2" x 11" Document Frame, Item # AUX21202.	37.15
07-Jul-21	56572240	CORPORATE EXPRESS CANADA, 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 # W2021A.	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 # W2023A.	139.99
25-Aug-21	S223165	GRAND & TOY LIMITED	HP 414A Toner Cartridge, Item # DHW2020ACA.	106.99
17-Sep-21	57108497	CORPORATE EXPRESS CANADA, INC	Dymo LabelWriter 450 Printer Bundle, Item # DYM1963866.	119.19
17-Sep-21	57108497	CORPORATE EXPRESS CANADA, INC	EHF.	3.00

Period Activity:	1,407.66
Opening Balance:	0.00
Ending Balance:	1,407.66

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-21 to 30-Sep-21

Bennett, Derek, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-21
Expenditures Processed to Date (Net of HST): \$2,553.66

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	HP LaserJet Pro M454dn Color Printer.	520.00
20-Aug-21	207854	TRIWARE TECHNOLOGIES INCORPORATED	HP LaserJet Pro M428fdw Monochrome Multifunction Printer.	567.00



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Operational Resources
01-Apr-21 to 30-Sep-21

Bennett, Derek, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Aug-21	207854	TRIWARE TECHNOLOGIES INCORPORATED	EHF.	6.00
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

Period Activity: 2,553.66
Opening Balance: 0.00
Ending Balance: 2,553.66

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-21 to 30-Sep-21

Bennett, Derek, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-21
Expenditures Processed to Date (Net of HST): \$6,037.27

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 Breakfast	8.77
22-Apr-21	MECMS1129838		HIS Lunch	13.16
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 Lunch	13.16
30-May-21	MECMS1132208		HIS Breakfast	8.77
30-May-21	MECMS1132208		HIS Dinner	21.93
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	MECMS1134156		HIS Lunch	13.16
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
07-Jun-21 to 10-Jun-21	MECMS1134156		HIS Per Diem	175.44
11-Jun-21	MECMS1134156		HIS Breakfast	8.77



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Travel & Living Allowances - House in Session
01-Apr-21 to 30-Sep-21

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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	MECMS1135973		HIS Lunch	13.16
13-Jun-21	MECMS1135973		HIS Dinner	21.93
13-Jun-21 to 17-Jun-21	MECMS1135973		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Lewisporte - St. John's (Return)	306.42
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 Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	153.21
21-Jun-21	MECMS1135973		HIS Lunch	13.16
21-Jun-21	MECMS1135973		HIS Dinner	21.93
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		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Twillingate (1st 9,000 km)	141.49
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
09-Aug-21	MECMS1135973		Number of Trips: -0.5; Kilometer Trip Distance: -340; Receipt Name: 23-Apr-21	(111.75)

Period Activity:	6,037.27
Opening Balance:	0.00
Ending Balance:	6,037.27

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-21 to 30-Sep-21

Bennett, Derek, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-21
Expenditures Processed to Date (Net of HST): \$2,208.60

Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-May-21	MECMS1132208		HNIS Dinner	21.93
25-May-21	MECMS1132208		HNIS Lunch	13.16
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 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	153.21
26-May-21	MECMS1132208		HNIS Per Diem	43.86
27-May-21	MECMS1132208		HNIS Dinner	21.93
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 Lunch	13.16
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	MECMS1138776		HNIS Dinner	21.93
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
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	MECMS1138776		HNIS Lunch	13.16
26-Jul-21	MECMS1138776		HNIS Dinner	21.93
26-Jul-21 to 28-Jul-21	MECMS1138776		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Lewisporte - St. John's (Return)	231.08
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



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-21 to 30-Sep-21

Bennett, Derek, MHA

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Period Activity:	2,208.60
Opening Balance:	0.00
Ending Balance:	2,208.60

---- End of Report ----



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Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-21 to 30-Sep-21

Bennett, Derek, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$8,000.00
Transactions Processed as of:	30-Sep-21
Expenditures Processed to Date (Net of HST):	\$1,437.21
Funds Available (Net of HST):	\$6,562.79
Percent of Funds Expended to Date:	18.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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
05-May-21	MECMS1132208		I&EConst Dinner	21.93
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 Priv Vehicle Usage - Description: Twillingate - Lewisporte	41.01
08-May-21	MECMS1132208		I&EConst Breakfast	8.77
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 Lunch	13.16
04-Jun-21	MECMS1134156		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (Return)	82.01
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 Lunch	13.16
24-Jun-21	MECMS1135973		I&EConst Breakfast	8.77
24-Jun-21	MECMS1135973		I&EConst Priv Vehicle Usage - Description: Twillingate - Lewisporte	29.91



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Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-21 to 30-Sep-21

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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 Priv Vehicle Usage - Description: Lewisporte - Cottlesville - Twillingate - Lewisporte	67.29
02-Jul-21	MECMS1138776		I&EConst Lunch	13.16
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 Per Diem	43.86
15-Jul-21	MECMS1138776		I&EConst Priv Vehicle Usage - Description: Twillingate - Cottlesville (Return)	23.79
16-Jul-21	MECMS1138776		I&EConst Breakfast	8.77
16-Jul-21	MECMS1138776		I&EConst Lunch	13.16
16-Jul-21	MECMS1138776		I&EConst Priv Vehicle Usage - Description: Twillingate - Hillgrade - Tizzard's Hr. - Pike's Arm - Lewisporte	62.53
02-Aug-21	MECMS1138776		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (Return)	61.85

Period Activity: 1,437.21
Opening Balance: 0.00
Ending Balance: 1,437.21

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-21 to 30-Sep-21

Bennett, Derek, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-21
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 30-Sep-21

Bennett, Derek, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	30-Sep-21
Expenditures Processed to Date (Net of HST):	\$495.60
Funds Available (Net of HST):	\$2,113.40
Percent of Funds Expended to Date:	19.0%

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

Period Activity:	495.60
Opening Balance:	0.00
Ending Balance:	495.60

---- End of Report ----