



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-21 to 30-Sep-21

Bennett, Derek, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-21 to 30-Sep-21 (Net of HST)	Expenditures Year to Date 01-Apr- to 30-Sep-21 (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	1,407.66	1,407.66	9,027.34	13.5%
Total Office Allowances		1,407.66	1,407.66		
Operational Resources					
Operational Resources	--	2,553.66	2,553.66	--	--
Total Operational Resources		2,553.66	2,553.66		
Travel & Living Allowances					
House in Session	--	6,037.27	6,037.27	--	--
House Not in Session	--	2,208.60	2,208.60	--	--
Intra & Extra-Constituency Travel	8,000.00	1,437.21	1,437.21	6,562.79	18.0%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		9,683.08	9,683.08		
Constituency Allowance					
Constituency Allowance	2,609.00	495.60	495.60	2,113.40	19.0%
Total Constituency Allowance		495.60	495.60		
Total Expenditures					
		14,140.00	14,140.00		

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