



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-22 to 31-Mar-23

Bennett, Derek, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23
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 ----



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Office Allowances - Rental of Short-term Accommodations
01-Apr-22 to 31-Mar-23

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23
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 ----



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Office Allowances - Office Start-up Costs
01-Apr-22 to 31-Mar-23

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23
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 ----



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Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-22 to 31-Mar-23

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	31-Mar-23
Expenditures Processed to Date (Net of HST):	\$5,205.91
Funds Available (Net of HST):	\$5,229.09
Percent of Funds Expended to Date:	49.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Apr-22	0035	ISLAND BLADES FIGURE SKATING CLUB	Single advertisement for MHA Derek Bennett in the Island Blades Figure Skating Club's Ice Show Booklet.	50.00
06-May-22	MECMS1166682	Kindens Bakery & Cafe	Description: coffee for office meetings	4.64
19-May-22	MECMS1166682	Costco Wholesale	Description: Stamps	88.97
02-Jun-22	MECMS1166682	Canada Post	Description: Postage	3.03
13-Jul-22	00486	HERRING NECK DORY FESTIVAL INC	Single advertisement for MHA Derek Bennett in the 2022 Herring Neck Dory Festival Booklet.	250.00
28-Jul-22	HOAJVNW-23018		Canada Post charges for Parcel Post for June 2022.	23.17
10-Aug-22	MECMS1175997	Buck or Two Plus	Description: Sympathy Cards	17.15
22-Aug-22	2022161891	MUSSEL BED SOIREE INC	Single Business Card advertisement for MHA Derek Bennett in the Annual Mussel Bed Soiree Program.	200.00
29-Aug-22	065512	LEWISPORTE AND AREA HERITAGE SOCIETY	Single advertisement for MHA Derek Bennett in the 2022 Hann's Point Dinner Theatre Event Booklet.	300.00
30-Aug-22	MECMS1175997	Michael's	Description: Certificate Frames	63.41
08-Sep-22	60500897	STAPLES PROFESSIONAL INC	Pentel EnerGel BL57 Gel Roller Pen, Item # PENBL57A.	48.24
08-Sep-22	60500897	STAPLES PROFESSIONAL INC	8 1/2" x 11" Copy Paper, Item # STP14336.	62.93
08-Sep-22	60500897	STAPLES PROFESSIONAL INC	NuDell 8 1/2" x 11" Certificate Frame, Item # AUX21202.	153.50
08-Sep-22	60500897	STAPLES PROFESSIONAL INC	Tru Red Permanent Markers, Item # TRUTR58176.	8.99
08-Sep-22	60500897	STAPLES PROFESSIONAL INC	Pentel EnerGel BL57 Gel Roller Pen, Item # PENBL57C.	59.64
03-Nov-22	61211562	STAPLES PROFESSIONAL INC	Post-it Notes - Lined - Jaipur Collection - 3" x 5" - 100 Sheets/Pad - 5 Pads/Pack Item # MMM6355AU	13.32
03-Nov-22	61211562	STAPLES PROFESSIONAL INC	Blueline NotePro Hardcover Notebook, 9-1/4" x 7-1/4", Black, 192 Pages Item # DMNA9C81	36.48
03-Nov-22	61211562	STAPLES PROFESSIONAL INC	Post-it Tabs, 2" x 1.5", Assorted Colours, 24 Tabs/Pack Item # MMM686PWAVC	4.96



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Nov-22	61211562	STAPLES PROFESSIONAL INC	Writing Pads - 8-3/8" x 10-7/8 - Wide-Ruled - White - 96 Sheets - 5 Pack Item # STP496962	9.83
03-Nov-22	61211562	STAPLES PROFESSIONAL INC	Post-it Flags, "Sign Here" Arrows, 1", Yellow with Red Text, 50-Pack Item # MMM6809	3.50
03-Nov-22	61219880	STAPLES PROFESSIONAL INC	Logitech S-150 2.0 Speaker System, 1.2 W Rms, Black Item # LOG980000028	22.36
03-Nov-22	61219880	STAPLES PROFESSIONAL INC	EHF	0.45
19-Nov-22	IP-CA0008549	SOLOTECH INC	Zoom Business Edition Annual License	310.00
25-Nov-22	HOAJVNW-23052		Canada Post charges for Lettermail for September 2022.	0.92
19-Dec-22	9029	JOHN D ALLAN LIMITED	Printing of Rack Cards for MHA Derek Bennett	1,144.00
24-Dec-22	MECMS1196340	Costco Wholesale	Description: Stamps	88.97
30-Dec-22	HOAJVNW-23076		Canada Post charges for statement of mailings dated December 19, 2022.	810.08
03-Jan-23	MECMS1198359	Home Hardware	Description: Batteries	10.08
11-Jan-23	61887952	STAPLES PROFESSIONAL INC	Uni-ball Jetstream Stick Ballpoint Pen - Fine Point - 0.7mm - Blue Ink Item #UBC40174	5.62
11-Jan-23	61887952	STAPLES PROFESSIONAL INC	Pentel EnerGel BL57 Metal Tip Gel Roller Pen - 0.7mm - Blue Item #PENBL57C	10.28
11-Jan-23	61887952	STAPLES PROFESSIONAL INC	BIC Wite-Out Brand EZ Correct Correction Tape - White Item #BICWOTAPP11	4.64
11-Jan-23	61887952	STAPLES PROFESSIONAL INC	BIC Brite Liner Grip Chisel Tip Pen-Style Highlighter - Assorted Colours - 5 Pack Item #BICGBLP5	9.98
11-Jan-23	61887952	STAPLES PROFESSIONAL INC	HP 58A (CF258A) Black Original LaserJet Toner Cartridge Item #HEWCF258A	155.59
13-Jan-23	61917207	STAPLES PROFESSIONAL INC	Swingline Speedpoint Premium Staples Item #SWI35454	4.58
13-Jan-23	HOAJVNW-23089		Canada Post charges for Lettermail for November 2022.	1.94
27-Jan-23	62063918	STAPLES PROFESSIONAL INC	HP 414A (W2020A) Black Original LaserJet Toner Cartridge Item #HEWW2020A	127.89
03-Feb-23	62142639	STAPLES PROFESSIONAL INC	Winnable Mesh Monitor/Printer Stand - Black. Item #WNB14600	34.73
03-Feb-23	62142639	STAPLES PROFESSIONAL INC	Pendaflex Adjustable Metal Frame - Letter/Legal Size. Item #PFXD602	18.85
03-Feb-23	62142639	STAPLES PROFESSIONAL INC	Post-it Pop-up Note Dispenser, with 12 Pads Pack. Item #MMMR33012WDVA	31.99
24-Feb-23	62376827	STAPLES PROFESSIONAL INC	Logitech Lift Ergonomic Vertical Mouse - Graphite. Item #LOG910006466	80.52



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Feb-23	62376827	STAPLES PROFESSIONAL INC	Environmental Handling Fee	0.25
08-Mar-23	62494262	STAPLES PROFESSIONAL INC	Plantronics Savi 8200 Series Wireless Dect Headset System. Item #PLN20732201	449.99
08-Mar-23	62494262	STAPLES PROFESSIONAL INC	Environmental Handling Fees	0.50
10-Mar-23	62510418	STAPLES PROFESSIONAL INC	Environmental Handling Fees	5.25
10-Mar-23	62510418	STAPLES PROFESSIONAL INC	DYMO LabelWriter 550 Label Printer. Item #DYM2112552	154.99
13-Mar-23	62522679	STAPLES PROFESSIONAL INC	Staples Plastic Frame, 8.5" X 11", Redwood Accent Item # STP20190	139.40
23-Mar-23	MECMS1203162	Lewisporte & Area Minor Hockey	Description: Advertising in Provincial Easter Tournament U13 for MHA Derek Bennett	87.72
23-Mar-23	T837600	GRAND & TOY LIMITED	BIC Matic Grip Mechanical Pencils, Black, Fine 0.5 mm, 12/BX Item # MPFG11	6.00
23-Mar-23	T837600	GRAND & TOY LIMITED	BIC Wite-Out Brand EZ Correct Correction Tape, White, 10/PK Item #	19.10
23-Mar-23	T837600	GRAND & TOY LIMITED	Hilroy Executive Coil 1-Subject Notebook, Assorted Colours (No Colour Choice On Delivered Orders), 10 1/2" x 8", 200 pages Item # 13224	10.08
31-Mar-23	T859645	GRAND & TOY LIMITED	Multipurpose Agricultural Copy Paper 20 LBS Letter Size 8.5" X 11" Color: White SKU # 874415-S	57.40

Period Activity:	5,205.91
Opening Balance:	0.00
Ending Balance:	5,205.91

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23
Expenditures Processed to Date (Net of HST): \$3,272.43

Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Mar-22	18080996	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lewisporte-Twillingate.	96.95
01-Apr-22	35365	PHONETECH VOICE & DATA LTD	Monthly monitoring charge for the Constituency Office for the District of Lewisporte-Twillingate.	29.95
15-Apr-22	HOA007517-APR	BELL CANADA	Bell Mobility Charges for the District of Lewisporte - Twillingate	60.00
18-Apr-22	HOA007518-APR	BELL CANADA	Bell Landline Charges for the District of Lewisporte - Twillingate	91.36
24-Apr-22	18214769	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lewisporte-Twillingate.	96.95
01-May-22	35891	PHONETECH VOICE & DATA LTD	Monthly monitoring charge for the Constituency Office for the District of Lewisporte-Twillingate.	29.95
15-May-22	HOA007596-MAY	BELL CANADA	Bell Mobility Charges for the District of Lewisporte - Twillingate	60.00
18-May-22	HOA007597-MAY	BELL CANADA	Bell Landline Charges for the District of Lewisporte - Twillingate	90.75
24-May-22	18349881	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lewisporte-Twillingate.	96.95
01-Jun-22	36366	PHONETECH VOICE & DATA LTD	Monthly monitoring charge for the Constituency Office for the District of Lewisporte-Twillingate.	29.95
15-Jun-22	HOA007636-JUN	BELL CANADA	Bell Mobility Charges for the District of Lewisporte - Twillingate	60.00
18-Jun-22	HOA007641-JUN	BELL CANADA	Bell Landline Charges for the District of Lewisporte - Twillingate	90.97
24-Jun-22	18485955	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lewisporte-Twillingate.	96.95
01-Jul-22	36863	PHONETECH VOICE & DATA LTD	Monthly monitoring charge for the Constituency Office for the District of Lewisporte-Twillingate.	29.95
15-Jul-22	HOA007694-JUL	BELL CANADA	Bell Mobility Charges for the District of Lewisporte - Twillingate	60.00
18-Jul-22	HOA007695-JUL	BELL CANADA	Bell Landline Charges for the District of Lewisporte - Twillingate	71.40
24-Jul-22	18622592	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lewisporte-Twillingate.	96.95
01-Aug-22	37193	PHONETECH VOICE & DATA LTD	Monthly monitoring charge for the Constituency Office for the District of Lewisporte-Twillingate.	29.95



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Aug-22	HOA007737-AUG	BELL CANADA	Bell Mobility Charges for the District of Lewisporte - Twillingate	55.00
18-Aug-22	HOA007738-AUG	BELL CANADA	Bell Landline Charges for the District of Lewisporte - Twillingate	71.86
24-Aug-22	18760025	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lewisporte-Twillingate.	96.95
01-Sep-22	37711	PHONETECH VOICE & DATA LTD	Monthly monitoring charge for the Constituency Office for the District of Lewisporte-Twillingate.	29.95
15-Sep-22	HOA007784-SEP	BELL CANADA	Bell Mobility Charges for the District of Lewisporte - Twillingate	60.00
18-Sep-22	HOA007785-SEP	BELL CANADA	Bell Landline Charges for the District of Lewisporte - Twillingate	68.28
24-Sep-22	18898669	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lewisporte-Twillingate.	96.95
01-Oct-22	38254	PHONETECH VOICE & DATA LTD	Monthly monitoring charge for the Constituency Office for the District of Lewisporte-Twillingate.	29.95
15-Oct-22	HOA007824-OCT	BELL CANADA	Bell Mobility Charges for the District of Lewisporte - Twillingate	170.00
18-Oct-22	HOA007823-OCT	BELL CANADA	Bell Landline Charges for the District of Lewisporte - Twillingate	69.23
24-Oct-22	19037142	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lewisporte-Twillingate.	96.95
01-Nov-22	38624	PHONETECH VOICE & DATA LTD	Monthly monitoring charge for the Constituency Office for the District of Lewisporte-Twillingate.	29.95
15-Nov-22	HOA007861-NOV	BELL CANADA	Bell Mobility Charges for the District of Lewisporte - Twillingate	50.00
18-Nov-22	HOA007862-NOV	BELL CANADA	Bell Landline Charges for the District of Lewisporte - Twillingate	71.54
24-Nov-22	19176058	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lewisporte-Twillingate.	96.95
01-Dec-22	39112	PHONETECH VOICE & DATA LTD	Monthly monitoring charge for the Constituency Office for the District of Lewisporte-Twillingate.	29.95
15-Dec-22	HOA007901-DEC	BELL CANADA	Bell Mobility Charges for the District of Lewisporte - Twillingate	70.00
18-Dec-22	HOA007902-DEC	BELL CANADA	Bell Landline Charges for the District of Lewisporte - Twillingate	69.86
24-Dec-22	19315225	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lewisporte-Twillingate.	96.95
01-Jan-23	39544	PHONETECH VOICE & DATA LTD	Monthly monitoring charge for the Constituency Office for the District of Lewisporte-Twillingate.	29.95
15-Jan-23	HOA007942-JAN	BELL CANADA	Bell Mobility Charges for the District of Lewisporte - Twillingate	70.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Jan-23	HOA007943-JAN	BELL CANADA	Bell Landline Charges for the District of Lewisporte - Twillingate	69.79
24-Jan-23	19454239	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lewisporte-Twillingate.	96.95
01-Feb-23	39943	PHONETECH VOICE & DATA LTD	Monthly monitoring charge for the Constituency Office for the District of Lewisporte-Twillingate.	29.95
15-Feb-23	HOA007981-FEB	BELL CANADA	Bell Mobility Charges for the District of Lewisporte - Twillingate	70.00
18-Feb-23	HOA007982-FEB	BELL CANADA	Bell Landline Charges for the District of Lewisporte - Twillingate	(68.86)
18-Feb-23	HOA007982-FEB	BELL CANADA	Bell Landline Charges for the District of Lewisporte - Twillingate	68.86
18-Feb-23	HOA007987-FEB	BELL CANADA	Bell Landline Charges for the District of Lewisporte - Twillingate	68.86
24-Feb-23	19593850	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lewisporte-Twillingate.	96.95
01-Mar-23	40419	PHONETECH VOICE & DATA LTD	Monthly monitoring charge for the Constituency Office for the District of Lewisporte-Twillingate.	29.95
15-Mar-23	HOA008027-MAR	BELL CANADA	Bell Mobility Charges for the District of Lewisporte - Twillingate	60.00
18-Mar-23	HOA008026-MAR	BELL CANADA	Bell Landline Charges for the District of Lewisporte - Twillingate	70.73

Period Activity:	3,272.43
Opening Balance:	0.00
Ending Balance:	3,272.43

---- End of Report ----



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Travel & Living Allowances - House in Session
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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23
Expenditures Processed to Date (Net of HST): \$13,142.30

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Apr-22 to 07-Apr-22	MECMS1160216		HIS Per Diem	219.30
07-Apr-22	MECMS1160216	Cabot Realty Ltd	Accommodations Start Date: 03-Apr-22; Accommodations End Date: 06-Apr-22; Number of Nights: 04	496.32
07-Apr-22	MECMS1160216		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	167.89
10-Apr-22	MECMS1160216		HIS Dinner	21.93
10-Apr-22	MECMS1160216		HIS Lunch	13.16
10-Apr-22 to 14-Apr-22	MECMS1160216		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Lewisporte - St. John's (return)	335.76
11-Apr-22 to 14-Apr-22	MECMS1160216		HIS Per Diem	175.44
14-Apr-22	MECMS1160216	Cabot Realty Ltd	Accommodations Start Date: 10-Apr-22; Accommodations End Date: 13-Apr-22; Number of Nights: 04	496.32
17-Apr-22	MECMS1163619		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	167.89
01-May-22 to 05-May- 22	MECMS1163619		HIS Per Diem	219.30
05-May-22	MECMS1163619		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte (start of excess of 9,000)	97.42
05-May-22	MECMS1163619		HIS Priv Vehicle Usage - Number of Trips: 0; Description: St. John's - Lewisporte (Balance of 9,000 first kilometers)	38.52
05-May-22	MECMS1163619	Cabot Realty Ltd	Accommodations Start Date: 01-May-22; Accommodations End Date: 04-May- 22; Number of Nights: 04	496.32
08-May-22	MECMS1166452		HIS Dinner	21.93
08-May-22	MECMS1166452		HIS Lunch	13.16
08-May-22 to 19-May- 22	MECMS1166452		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Lewisporte - St. John's (Return)	252.85
09-May-22 to 11-May- 22	MECMS1166452		HIS Per Diem	131.58
12-May-22	MECMS1166452		HIS Dinner	21.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-May-22	MECMS1166452		HIS Lunch	13.16
13-May-22 to 19-May-22	MECMS1166452		HIS Per Diem	307.02
17-May-22	MECMS1166682	Newfound Taxi	Description: Restaurant to Accomodations	21.93
18-May-22	MECMS1166682	Newfound Taxi	Description: Downtown Restaurant to Accommodations	17.54
19-May-22	MECMS1166452	Cabot Realty Ltd	Accommodations Start Date: 08-May-22; Accommodations End Date: 18-May-22; Number of Nights: 11	1,364.87
29-May-22	MECMS1166682		HIS Dinner	21.93
29-May-22	MECMS1166682		HIS Lunch	13.16
29-May-22 to 08-Jun-22	MECMS1166682		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Lewisporte - St. John's (Return)	252.85
30-May-22 to 02-Jun-22	MECMS1166682		HIS Per Diem	175.44
02-Jun-22	MECMS1166682	Cabot Realty Ltd	Accommodations Start Date: 29-May-22; Accommodations End Date: 01-Jun-22; Number of Nights: 04	496.32
02-Oct-22	MECMS1183757		HIS Dinner	21.93
02-Oct-22	MECMS1183757		HIS Lunch	13.16
02-Oct-22 to 06-Oct-22	MECMS1183757		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Lewisporte - St. John's (return)	240.68
03-Oct-22 to 06-Oct-22	MECMS1183757		HIS Per Diem	175.44
06-Oct-22	MECMS1183757	Cabot Realty Ltd	Accommodations Start Date: 02-Oct-22; Accommodations End Date: 05-Oct-22; Number of Nights: 04	496.32
10-Oct-22 to 13-Oct-22	MECMS1187202		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Lewisporte - St. John's (Return)	240.68
10-Oct-22	MECMS1187202		HIS Lunch	13.16
10-Oct-22	MECMS1187202		HIS Dinner	21.93
11-Oct-22	MECMS1187202		HIS Per Diem	43.86
12-Oct-22	MECMS1187202		HIS Breakfast	8.77
12-Oct-22	MECMS1187202		HIS Lunch	13.16
13-Oct-22	MECMS1187202		HIS Per Diem	43.86
13-Oct-22	MECMS1187202	Cabot Realty Ltd	Accommodations Start Date: 10-Oct-22; Accommodations End Date: 12-Oct-22; Number of Nights: 03	372.24
16-Oct-22	MECMS1189238		HIS Dinner	21.93



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16-Oct-22 to 21-Oct-22	MECMS1189238		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Lewisporte - St. John's (Return)	240.68
16-Oct-22	MECMS1189238		HIS Lunch	13.16
17-Oct-22 to 21-Oct-22	MECMS1189238		HIS Per Diem	219.30
21-Oct-22	MECMS1189238	Cabot Realty Ltd	Accommodations Start Date: 16-Oct-22; Accommodations End Date: 20-Oct-22; Number of Nights: 05	620.39
30-Oct-22	MECMS1189587		HIS Dinner	21.93
30-Oct-22	MECMS1189587		HIS Lunch	13.16
30-Oct-22	MECMS1189587		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	120.34
31-Oct-22 to 03-Nov-22	MECMS1189587		HIS Per Diem	175.44
03-Nov-22	MECMS1189587		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	127.80
03-Nov-22	MECMS1189587	Cabot Realty Ltd	Accommodations Start Date: 30-Oct-22; Accommodations End Date: 02-Nov-22; Number of Nights: 04	496.32
06-Nov-22 to 07-Nov-22	MECMS1190167		HIS Dinner	43.86
06-Nov-22 to 09-Nov-22	MECMS1190167		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Lewisporte - St. John's (Return)	255.60
06-Nov-22	MECMS1190167		HIS Lunch	13.16
07-Nov-22	MECMS1190167		HIS Breakfast	8.77
08-Nov-22 to 09-Nov-22	MECMS1190167		HIS Per Diem	87.72
09-Nov-22	MECMS1190167	Cabot Realty Ltd	Accommodations Start Date: 06-Nov-22; Accommodations End Date: 08-Nov-22; Number of Nights: 03	372.24
22-Jan-23	MECMS1198359		HIS Lunch	13.16
22-Jan-23	MECMS1198359		HIS Dinner	21.93
22-Jan-23 to 24-Jan-23	MECMS1198359		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Lewisporte - St. John's (Return)	320.38
23-Jan-23	MECMS1198359		HIS Per Diem	43.86
24-Jan-23	MECMS1198359		HIS Breakfast	8.77



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Jan-23	MECMS1198359	Cabot Realty Ltd	Accommodations Start Date: 22-Jan-23; Accommodations End Date: 23-Jan-23; Number of Nights: 02	248.16
24-Jan-23	MECMS1198359		HIS Lunch	13.16
12-Mar-23	MECMS1201403		HIS Dinner	21.93
12-Mar-23	MECMS1201403		HIS Lunch	13.16
12-Mar-23 to 16-Mar-23	MECMS1201403		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Lewisporte - St. John's (Return)	321.45
13-Mar-23 to 16-Mar-23	MECMS1201403		HIS Per Diem	175.44
16-Mar-23	MECMS1201403	Cabot Realty Ltd	Accommodations Start Date: 12-Mar-23; Accommodations End Date: 15-Mar-23; Number of Nights: 04	496.32
20-Mar-23	MECMS1203162		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's (First 9,000 km)	150.80
20-Mar-23	MECMS1203162		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Lewisporte - St. John's (over 9,000 km)	7.37
20-Mar-23	MECMS1203162		HIS Dinner	21.93
20-Mar-23	MECMS1203162		HIS Lunch	13.16
21-Mar-23 to 23-Mar-23	MECMS1203162		HIS Per Diem	131.58
23-Mar-23	MECMS1203162	Cabot Realty Ltd	Accommodations Start Date: 20-Mar-23; Accommodations End Date: 22-Mar-23; Number of Nights: 03	372.24
23-Mar-23	MECMS1203162		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	119.27

Period Activity: 13,142.30
Opening Balance: 0.00
Ending Balance: 13,142.30

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23
Expenditures Processed to Date (Net of HST): \$3,404.87

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-22 to 02-Apr-22	MECMS1160216		HNIS Per Diem	87.72
07-Apr-22	MECMS1160216	Cabot Realty Limited	Accommodations Start Date: 01-Apr-22; Accommodations End Date: 02-Apr-22; Number of Nights: 02	248.16
17-Apr-22	MECMS1163619		HNIS Lunch	13.16
17-Apr-22	MECMS1163619		HNIS Dinner	21.93
18-Apr-22	MECMS1163619		HNIS Per Diem	43.86
19-Apr-22	MECMS1163619	Cabot Realty Limited	Accommodations Start Date: 17-Apr-22; Accommodations End Date: 18-Apr-22; Number of Nights: 02	248.23
03-Jul-22	MECMS1173040		HNIS Lunch	13.16
03-Jul-22 to 09-Jul-22	MECMS1173040		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Lewisporte - St. John's (Return)	268.96
03-Jul-22	MECMS1173040		HNIS Dinner	21.93
04-Jul-22 to 09-Jul-22	MECMS1173040		HNIS Per Diem	263.16
09-Jul-22	MECMS1173040	Cabot Realty Limited	Accommodations Start Date: 03-Jul-22; Accommodations End Date: 08-Jul-22; Number of Nights: 06	744.47
14-Jul-22	MECMS1173040		HNIS Lunch	13.16
14-Jul-22	MECMS1173040		HNIS Dinner	21.93
14-Jul-22	MECMS1173040		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Lewisporte - St. John's (Return)	268.96
05-Sep-22	MECMS1183757		HNIS Lunch	13.16
05-Sep-22	MECMS1183757		HNIS Dinner	21.93
05-Sep-22	MECMS1183757		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	122.43
06-Sep-22 to 07-Sep- 22	MECMS1183757		HNIS Per Diem	87.72
07-Sep-22	MECMS1183757		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	122.43
07-Sep-22	MECMS1183757	Cabot Realty Limited	Accommodations Start Date: 05-Sep-22; Accommodations End Date: 06-Sep- 22; Number of Nights: 02	248.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Jan-23	MECMS1196340		HNIS Per Diem	43.86
16-Jan-23 to 17-Jan-23	MECMS1196340		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Lewisporte - St. John's (Return)	320.38
17-Jan-23	MECMS1196340		HNIS Breakfast	8.77
17-Jan-23	MECMS1196340		HNIS Lunch	13.16
17-Jan-23	MECMS1196340	Cabot Realty Limited	Accommodations Start Date: 16-Jan-23; Accommodations End Date: 16-Jan-23; Number of Nights: 01	124.08

Period Activity: 3,404.87
Opening Balance: 0.00
Ending Balance: 3,404.87

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Expenditure Limit (Net of HST):	\$8,000.00
Transactions Processed as of:	31-Mar-23
Expenditures Processed to Date (Net of HST):	\$6,994.53
Funds Available (Net of HST):	\$1,005.47
Percent of Funds Expended to Date:	87.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Apr-22	MECMS1160216		I&EConst Lunch	13.16
16-Apr-22	MECMS1160216		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate - Cottlesville - Lewisporte	97.76
16-Apr-22	MECMS1160216		I&EConst Breakfast	8.77
07-May-22	MECMS1163619		I&EConst Lunch	13.16
20-May-22	MECMS1166452		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate	33.83
20-May-22	MECMS1166452		I&EConst Priv Accom(Island)	53.00
21-May-22	MECMS1166452		I&EConst Priv Vehicle Usage - Description: Twillingate - Lewisporte	33.83
21-May-22	MECMS1166452		I&EConst Dinner	21.93
21-May-22	MECMS1166452		I&EConst Breakfast	8.77
25-May-22	MECMS1166682		I&EConst Priv Accom(Island)	53.00
25-May-22	MECMS1166682		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate	33.83
26-May-22 to 27-May-22	MECMS1166682		I&EConst Lunch	26.32
26-May-22	MECMS1166682		I&EConst Priv Vehicle Usage - Description: Lewisporte - Toogood Arm - Pike's Arm - Herring Neck - Twillingate	48.34
26-May-22	MECMS1166682		I&EConst Breakfast	8.77
26-May-22	MECMS1166682		I&EConst Priv Vehicle Usage - Description: Twillingate - Lewisporte	33.83
27-May-22	MECMS1166682		I&EConst Priv Vehicle Usage - Description: Twillingate - Tizzard's Hr. - Valley Pond - Cottlesville - Comfort Cove - Lewisporte	65.82
27-May-22	MECMS1166682	Hillside B & B	Accommodations Start Date: 26-May-22; Accommodations End Date: 26-May-22	130.13
10-Jun-22	MECMS1170933		I&EConst Priv Vehicle Usage - Description: Lewisporte - Crow Head (Return)	75.11
12-Jun-22	MECMS1170933		I&EConst Priv Vehicle Usage - Description: Lewisporte - Summerford (return)	48.34
17-Jun-22	MECMS1170933		I&EConst Dinner	21.93
17-Jun-22	MECMS1170933		I&EConst Priv Vehicle Usage - Description: Lewisporte - Crow Head (Return)	75.11



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27-Jun-22	MECMS1170933		I&EConst Priv Vehicle Usage - Description: Lewisporte - Porterville - Laurcenton - Little Burnt Bay - Lewisporte	29.75
28-Jun-22	MECMS1170933		I&EConst Priv Vehicle Usage - Description: Lewisporte - Campbellton - Comfort Cove - Lewisporte	26.77
30-Jun-22	MECMS1170933		I&EConst Lunch	13.16
30-Jun-22	MECMS1170933		I&EConst Dinner	21.93
30-Jun-22	MECMS1170933		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate	33.83
30-Jun-22 to 01-Jul-22	MECMS1170933		I&EConst Priv Accom(Island)	106.00
01-Jul-22	MECMS1170933		I&EConst Per Diem	43.86
01-Jul-22	MECMS1170933		I&EConst Priv Vehicle Usage - Description: Twillingate - Carter's Cove - Summerford - Twillingate	23.73
02-Jul-22	MECMS1170933		I&EConst Priv Vehicle Usage - Description: Twillingate - Lewisporte	35.99
02-Jul-22	MECMS1170933		I&EConst Lunch	13.16
02-Jul-22	MECMS1170933		I&EConst Breakfast	8.77
12-Jul-22	MECMS1173040		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate - Cobb's Arm - Crow Head - Lewisporte	92.55
12-Jul-22	MECMS1173040		I&EConst Dinner	21.93
12-Jul-22	MECMS1173040		I&EConst Lunch	13.16
13-Jul-22	MECMS1173040		I&EConst Priv Vehicle Usage - Description: Lewisporte - Comfort Cove (return)	27.68
25-Jul-22	MECMS1173040		I&EConst Priv Vehicle Usage - Description: Lewisporte - Notre Dame Junction (Return)	11.08
26-Jul-22	MECMS1173040		I&EConst Priv Vehicle Usage - Description: Lewisporte - Boyd's Cove (return)	40.34
27-Jul-22	MECMS1175997		I&EConst Lunch	13.16
27-Jul-22	MECMS1175997		I&EConst Dinner	21.93
27-Jul-22	MECMS1175997		I&EConst Priv Accom(Island)	53.00
27-Jul-22	MECMS1175997		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate	35.99
28-Jul-22	MECMS1175997		I&EConst Priv Vehicle Usage - Description: Twillingate - Carter's Cove, Crow Head - Twillingate & in- town driving	30.06
28-Jul-22	MECMS1175997		I&EConst Per Diem	43.86
29-Jul-22	MECMS1175997		I&EConst Breakfast	8.77
29-Jul-22	MECMS1175997		I&EConst Lunch	13.16
29-Jul-22	MECMS1175997		I&EConst Priv Vehicle Usage - Description: Lewisporte - Conche	252.75



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29-Jul-22	MECMS1175997		I&EConst Priv Vehicle Usage - Description: Twillingate - Lewisporte	35.99
29-Jul-22	MECMS1175997	Anchor Inn	Accommodations Start Date: 28-Jul-22; Accommodations End Date: 28-Jul-22	180.57
30-Jul-22	MECMS1175997		I&EConst Lunch	13.16
30-Jul-22	MECMS1175997		I&EConst Dinner	21.93
31-Jul-22	MECMS1175997		I&EConst Per Diem	43.86
01-Aug-22	MECMS1175997		I&EConst Lunch	13.16
01-Aug-22	MECMS1175997		I&EConst Breakfast	8.77
03-Aug-22	MECMS1175997	Chaytor Adventures Ltd	Accommodations Start Date: 30-Jul-22; Accommodations End Date: 31-Jul-22	272.37
04-Aug-22	MECMS1175997		I&EConst Priv Vehicle Usage - Description: Conche - Lewisporte	240.69
05-Aug-22	MECMS1175997		I&EConst Dinner	21.93
05-Aug-22	MECMS1175997		I&EConst Priv Vehicle Usage - Description: Lewisporte - Comfort cove Newstead (return)	26.37
06-Aug-22	MECMS1175997		I&EConst Priv Vehicle Usage - Description: Lewisporte - Birchy Bay - Cottlesville, Boyd's Cove - Lewisporte	56.88
06-Aug-22	MECMS1175997		I&EConst Lunch	13.16
08-Aug-22	MECMS1175997		I&EConst Lunch	13.16
08-Aug-22	MECMS1175997		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate - Grand Falls Windsor - Lewisporte	116.02
09-Aug-22	MECMS1175997		I&EConst Priv Vehicle Usage - Description: Lewisporte - Grand Falls Windsor (return)	49.72
10-Aug-22	MECMS1175997		I&EConst Priv Vehicle Usage - Description: Lewisporte - Campbellton (Return)	13.56
18-Aug-22	MECMS1175997		I&EConst Lunch	13.16
18-Aug-22	MECMS1175997		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate - Carter's Cove - Cottlesville, Lewisporte	76.09
18-Aug-22	MECMS1175997		I&EConst Priv Vehicle Usage - Description: Lewisporte - Little Burnt Bay (Return)	12.05
02-Sep-22	MECMS1183757		I&EConst Lunch	13.16
02-Sep-22	MECMS1183757		I&EConst Priv Vehicle Usage - Description: Lewisporte, Fairbanks, Herring Neck, Crow Head, Lewisporte	74.89
11-Sep-22	MECMS1183757		I&EConst Priv Vehicle Usage - Description: Lewisporte - Gander (Return)	43.57
11-Sep-22	MECMS1183757		I&EConst Dinner	21.93
12-Sep-22	MECMS1183757		I&EConst Lunch	13.16
12-Sep-22	MECMS1183757		I&EConst Priv Vehicle Usage - Description: Lewisporte - Campbellton (return)	12.96



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12-Sep-22	MECMS1183757		I&EConst Priv Vehicle Usage - Description: Lewisporte - Grand Falls/Windsor (Return)	46.09
15-Sep-22	MECMS1183757		I&EConst Priv Accom(Island)	53.00
15-Sep-22	MECMS1183757		I&EConst Dinner	21.93
15-Sep-22	MECMS1183757		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate	32.77
16-Sep-22	MECMS1183757		I&EConst Breakfast	8.77
16-Sep-22	MECMS1183757		I&EConst Priv Vehicle Usage - Description: Twillingate - Lewisporte	32.77
17-Sep-22	MECMS1183757		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate	32.77
17-Sep-22	MECMS1183757		I&EConst Priv Accom(Island)	53.00
18-Sep-22	MECMS1183757		I&EConst Breakfast	8.77
18-Sep-22	MECMS1183757		I&EConst Priv Vehicle Usage - Description: Twillingate - Lewisporte	32.77
01-Oct-22	MECMS1183757		I&EConst Priv Vehicle Usage - Description: Lewisporte - Bridgeport (return)	55.22
07-Oct-22	MECMS1187202		I&EConst Priv Vehicle Usage - Description: Lewisporte - Gander (Return)	45.31
15-Oct-22	MECMS1187202		I&EConst Priv Vehicle Usage - Description: Lewisporte - Crow Head, Herring Neck, Too Good Arm, Tizzard's Hr., Lewisporte	95.21
15-Oct-22	MECMS1187202		I&EConst Lunch	13.16
25-Oct-22	MECMS1189238		I&EConst Priv Vehicle Usage - Description: Lewisporte - Gander (Return)	43.89
26-Oct-22	MECMS1189238		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate	32.21
27-Oct-22	MECMS1189238		I&EConst Priv Vehicle Usage - Description: Driving within the district Twillingate, Crow Head & New World Island Area	48.84
27-Oct-22	MECMS1189238		I&EConst Lunch	13.16
29-Oct-22	MECMS1189238		I&EConst Priv Accom(Island)	53.00
30-Oct-22	MECMS1189238		I&EConst Breakfast	8.77
30-Oct-22	MECMS1189238		I&EConst Priv Vehicle Usage - Description: Twillingate - Lewisporte	32.21
10-Nov-22	MECMS1190167		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate	34.20
10-Nov-22 to 11-Nov-22	MECMS1190167		I&EConst Lunch	26.32
10-Nov-22	MECMS1190167		I&EConst Dinner	21.93
10-Nov-22	MECMS1190167		I&EConst Priv Accom(Island)	53.00
11-Nov-22	MECMS1190167		I&EConst Breakfast	8.77
11-Nov-22	MECMS1190167		I&EConst Priv Vehicle Usage - Description: Twillingate - Cottlesville - Lewisporte	40.22



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18-Nov-22	MECMS1194091		I&EConst Dinner	21.93
18-Nov-22	MECMS1194091		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate	34.20
18-Nov-22	MECMS1194091		I&EConst Priv Accom(Island)	53.00
19-Nov-22	MECMS1194091		I&EConst Breakfast	8.77
19-Nov-22	MECMS1194091		I&EConst Lunch	13.16
19-Nov-22	MECMS1194091		I&EConst Priv Vehicle Usage - Description: Twillingate - Lewisporte	34.20
21-Nov-22	MECMS1194091		I&EConst Priv Vehicle Usage - Description: Lewisporte - Comfort Cove Newstead (return)	26.32
22-Nov-22	MECMS1194091		I&EConst Priv Vehicle Usage - Description: Lewisporte - Gander (return)	45.11
23-Nov-22	MECMS1194091		I&EConst Priv Vehicle Usage - Description: Lewisporte - Campbellton (return)	13.54
25-Nov-22	MECMS1194091		I&EConst Priv Accom(Island)	53.00
25-Nov-22	MECMS1194091		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate	34.20
26-Nov-22	MECMS1194091		I&EConst Priv Vehicle Usage - Description: Twillingate - Cottlesville - Lewisporte	39.09
26-Nov-22	MECMS1194091		I&EConst Lunch	13.16
26-Nov-22	MECMS1194091		I&EConst Breakfast	8.77
28-Nov-22	MECMS1194091		I&EConst Priv Vehicle Usage - Description: Lewisporte - Summerford (Return)	48.87
06-Dec-22	MECMS1196340		I&EConst Priv Vehicle Usage - Description: Lewisporte - Birchy Bay (return)	28.32
08-Dec-22	MECMS1196340		I&EConst Priv Vehicle Usage - Description: Lewisporte - Brown's Arm (Return)	7.79
09-Dec-22	MECMS1196340		I&EConst Priv Vehicle Usage - Description: Lewisporte - Summerford (Return)	46.02
10-Dec-22	MECMS1196340		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate	32.21
10-Dec-22 to 11-Dec-22	MECMS1196340		I&EConst Lunch	26.32
10-Dec-22	MECMS1196340		I&EConst Dinner	21.93
10-Dec-22	MECMS1196340		I&EConst Priv Accom(Island)	53.00
11-Dec-22	MECMS1196340		I&EConst Priv Vehicle Usage - Description: Twillingate - Lewisporte	32.21
11-Dec-22	MECMS1196340		I&EConst Breakfast	8.77
20-Dec-22	MECMS1196340		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (Return)	64.42
20-Dec-22	MECMS1196340		I&EConst Priv Vehicle Usage - Description: Lewisporte - Brown's Arm (return)	7.79
28-Dec-22	MECMS1196340		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (return)	64.42



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29-Dec-22	MECMS1196340		I&EConst Priv Vehicle Usage - Description: Lewisporte - Gander (Return)	43.89
12-Jan-23	MECMS1196340		I&EConst Priv Vehicle Usage - Description: Lewisporte - Crow Head (Return)	90.46
12-Jan-23	MECMS1196340		I&EConst Lunch	13.16
13-Jan-23	MECMS1196340		I&EConst Dinner	21.93
13-Jan-23	MECMS1196340		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate	42.88
13-Jan-23	MECMS1196340		I&EConst Priv Accom(Island)	53.00
14-Jan-23	MECMS1196340		I&EConst Priv Vehicle Usage - Description: Twillingate - Lewisporte	42.88
14-Jan-23	MECMS1196340		I&EConst Breakfast	8.77
14-Jan-23	MECMS1196340		I&EConst Lunch	13.16
18-Jan-23	MECMS1196340		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (Return)	85.75
20-Jan-23	MECMS1196340		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (Return)	85.75
20-Jan-23	MECMS1196340		I&EConst Dinner	21.93
26-Jan-23	MECMS1198359		I&EConst Lunch	13.16
26-Jan-23	MECMS1198359		I&EConst Priv Vehicle Usage - Description: Lewisporte - Grand Falls - Windsor (Return)	60.31
09-Feb-23	MECMS1198359		I&EConst Priv Vehicle Usage - Description: Driving within Community (Lewisporte)	17.30
15-Feb-23	MECMS1201393		I&EConst Priv Vehicle Usage - Description: Lewisporte - Tizzard's Harbour (return)	80.75
16-Feb-23	MECMS1201393		I&EConst Priv Vehicle Usage - Description: Lewisporte-Birchy Bay-Cottlesville-Twillingate-Herring Neck-Too Good Arm-Carters Cove-Lewisporte	115.82
16-Feb-23	MECMS1201393		I&EConst Lunch	13.16
23-Feb-23	MECMS1201393		I&EConst Priv Accom(Island)	53.00
23-Feb-23	MECMS1201393		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate	43.74
24-Feb-23	MECMS1201393		I&EConst Lunch	13.16
24-Feb-23	MECMS1201393		I&EConst Priv Vehicle Usage - Description: Twillingate - Lewisporte	43.74
24-Feb-23	MECMS1201393		I&EConst Breakfast	8.77
25-Feb-23	MECMS1201393		I&EConst Priv Accom(Island)	53.00
25-Feb-23 to 26-Feb-23	MECMS1201393		I&EConst Lunch	26.32
25-Feb-23	MECMS1201393		I&EConst Priv Vehicle Usage - Description: Lewisporte - Laurenceton (return)	21.15
25-Feb-23	MECMS1201393		I&EConst Dinner	21.93



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25-Feb-23	MECMS1201393		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate	43.74
26-Feb-23	MECMS1201393		I&EConst Breakfast	8.77
26-Feb-23	MECMS1201393		I&EConst Priv Vehicle Usage - Description: Twillingate - Lewisporte	43.74
07-Mar-23	MECMS1201393		I&EConst Dinner	21.93
07-Mar-23	MECMS1201393		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (Return)	86.04
07-Mar-23	MECMS1201393		I&EConst Priv Vehicle Usage - Description: Lewisporte - Gander (Return)	58.61
09-Mar-23	MECMS1201393		I&EConst Priv Vehicle Usage - Description: Lewisporte - GFW (Return)	60.51
09-Mar-23	MECMS1201393		I&EConst Dinner	21.93
10-Mar-23	MECMS1201937		I&EConst Priv Vehicle Usage - Description: Lewisporte to Birchy Bay & Return	36.87
11-Mar-23	MECMS1201393		I&EConst Priv Vehicle Usage - Description: Lewisporte - Gander (return)	58.61
11-Mar-23	MECMS1201393		I&EConst Lunch	13.16
11-Mar-23	MECMS1201393		I&EConst Priv Vehicle Usage - Description: Lewisporte - Birchy Bay (Return)	37.82
14-Mar-23	MECMS1201937		I&EConst Lunch	13.16
14-Mar-23	MECMS1201937		I&EConst Priv Vehicle Usage - Description: Lewisporte to Gander & Return	57.68
19-Mar-23	MECMS1203162		I&EConst Priv Vehicle Usage - Description: Lewisporte - Boyd's Cove (Return)	48.22
20-Mar-23	MECMS1203162		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (Return)	86.04
22-Mar-23	MECMS1201937		I&EConst Priv Vehicle Usage - Description: Lewisporte to Birchy Bay & Return	36.87

Period Activity: 6,994.53
Opening Balance: 0.00
Ending Balance: 6,994.53

--- End of Report ---



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-22 to 31-Mar-23

Bennett, Derek, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23
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-22 to 31-Mar-23

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:	31-Mar-23
Expenditures Processed to Date (Net of HST):	\$1,063.32
Funds Available (Net of HST):	\$1,545.68
Percent of Funds Expended to Date:	40.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Apr-22	MECMS1160216	Tim Horton's	Description: Beverage for meeting with constituents	5.44
16-Apr-22	MECMS1160216	Robin's	Description: Beverage for meeting with constituents	7.96
29-Jun-22	98372	EAST COM INCORPORATED	WeBoost Home Multi-Room Signal Booster, Model # 650144	799.95
26-Jul-22	MECMS1173040	McDonald's Restaurant	Description: Coffee & Muffins - Meeting with constituents	7.16
01-Oct-22	4136	VALERIE MARTIN LEWISPORTE)	Remembrance Day Wreaths for MHA Derek Bennett	125.00
28-Nov-22	MECMS1194091	Buck or Two Plus	Description: Candy and items for meeting with constituents	17.89
28-Nov-22	MECMS1194091	Lewisporte Co-op	Description: Food & Beverage for meeting with constituents	33.57
27-Jan-23	MECMS1198359	Paul's Value Grocery	Description: Snacks for meeting with constituents	39.46
09-Feb-23	MECMS1198359	McDonald's Restaurant	Description: Coffee - Meeting with constituents	3.84
22-Feb-23	MECMS1201393	Costco wholesale	Description: Snacks for meeting with constituents	23.05

Period Activity:	1,063.32
Opening Balance:	0.00
Ending Balance:	1,063.32

---- End of Report ----