



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-22 to 31-Mar-23

Bennett, Derek, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-22 to 31-Mar-23 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-23 (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	5,205.91	5,205.91	5,229.09	49.9%
Total Office Allowances		5,205.91	5,205.91		
Operational Resources					
Operational Resources	--	3,272.43	3,272.43	--	--
Total Operational Resources		3,272.43	3,272.43		
Travel & Living Allowances					
House in Session	--	13,142.30	13,142.30	--	--
House Not in Session	--	3,404.87	3,404.87	--	--
Intra & Extra-Constituency Travel	8,000.00	6,994.53	6,994.53	1,005.47	87.4%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		23,541.70	23,541.70		
Constituency Allowance					
Constituency Allowance	2,609.00	1,063.32	1,063.32	1,545.68	40.8%
Total Constituency Allowance		1,063.32	1,063.32		
Total Expenditures					
		33,083.36	33,083.36		

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