



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-22 to 30-Sep-22

Bennett, Derek, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22
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 - Rental of Short-term Accommodations
01-Apr-22 to 30-Sep-22

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22
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 Start-up Costs
01-Apr-22 to 30-Sep-22

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22
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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Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-22 to 30-Sep-22

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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-22
Expenditures Processed to Date (Net of HST):	\$1,333.67
Funds Available (Net of HST):	\$9,101.33
Percent of Funds Expended to Date:	12.8%

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 of 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	NuDell 8 1/2" x 11" Certificate Frame, Item # AUX21202.	153.50
08-Sep-22	60500897	STAPLES PROFESSIONAL INC	Pentel EnerGel BL57 Gel Roller Pen, Item # PENBL57C.	59.64
08-Sep-22	60500897	STAPLES PROFESSIONAL INC	Pentel EnerGel BL57 Gel Roller Pen, Item # PENBL57A.	48.24
08-Sep-22	60500897	STAPLES PROFESSIONAL INC	Tru Red Permanent Markers, Item # TRUTR58176.	8.99
08-Sep-22	60500897	STAPLES PROFESSIONAL INC	8 1/2" x 11" Copy Paper, Item # STP14336.	62.93

Period Activity:	1,333.67
Opening Balance:	0.00
Ending Balance:	1,333.67

---- End of Report ----



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Operational Resources
01-Apr-22 to 30-Sep-22

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22
Expenditures Processed to Date (Net of HST): \$1,472.74

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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Operational Resources
01-Apr-22 to 30-Sep-22

Bennett, Derek, MHA

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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

Period Activity: 1,472.74
Opening Balance: 0.00
Ending Balance: 1,472.74

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22
Expenditures Processed to Date (Net of HST): \$6,071.24

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		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	167.89
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
10-Apr-22	MECMS1160216		HIS Lunch	13.16
10-Apr-22	MECMS1160216		HIS Dinner	21.93
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 to 19-May- 22	MECMS1166452		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Lewisporte - St. John's (Return)	252.85
08-May-22	MECMS1166452		HIS Lunch	13.16
08-May-22	MECMS1166452		HIS Dinner	21.93
09-May-22 to 11-May- 22	MECMS1166452		HIS Per Diem	131.58
12-May-22	MECMS1166452		HIS Lunch	13.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-May-22	MECMS1166452		HIS Dinner	21.93
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 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
29-May-22	MECMS1166682		HIS Dinner	21.93
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

Period Activity: 6,071.24
Opening Balance: 0.00
Ending Balance: 6,071.24

---- End of Report ----



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Travel & Living Allowances - House Not in Session
01-Apr-22 to 30-Sep-22

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22
Expenditures Processed to Date (Net of HST): \$2,278.79

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 Dinner	21.93
17-Apr-22	MECMS1163619		HNIS Lunch	13.16
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 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 Lunch	13.16
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 Priv Vehicle Usage - Number of Trips: 1; Description: Lewisporte - St. John's (Return)	268.96
14-Jul-22	MECMS1173040		HNIS Lunch	13.16
14-Jul-22	MECMS1173040		HNIS Dinner	21.93

Period Activity: 2,278.79
Opening Balance: 0.00
Ending Balance: 2,278.79

---- End of Report ----



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Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-22 to 30-Sep-22

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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-22
Expenditures Processed to Date (Net of HST):	\$3,183.71
Funds Available (Net of HST):	\$4,816.29
Percent of Funds Expended to Date:	39.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Apr-22	MECMS1160216		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate - Cottlesville - Lewisporte	97.76
16-Apr-22	MECMS1160216		I&EConst Lunch	13.16
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	MECMS1166682		I&EConst Breakfast	8.77
26-May-22	MECMS1166682		I&EConst Priv Vehicle Usage - Description: Lewisporte - Toogood Arm - Pike's Arm - Herring Neck - Twillingate	48.34
26-May-22 to 27-May-22	MECMS1166682		I&EConst Lunch	26.32
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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Date	Source Document #	Vendor Name	Expenditure Details	Amount
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 to 01-Jul-22	MECMS1170933		I&EConst Priv Accom(Island)	106.00
30-Jun-22	MECMS1170933		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate	33.83
30-Jun-22	MECMS1170933		I&EConst Lunch	13.16
30-Jun-22	MECMS1170933		I&EConst Dinner	21.93
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 Lunch	13.16
02-Jul-22	MECMS1170933		I&EConst Priv Vehicle Usage - Description: Twillingate - Lewisporte	35.99
02-Jul-22	MECMS1170933		I&EConst Breakfast	8.77
12-Jul-22	MECMS1173040		I&EConst Lunch	13.16
12-Jul-22	MECMS1173040		I&EConst Dinner	21.93
12-Jul-22	MECMS1173040		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate - Cobb's Arm - Crow Head - Lewisporte	92.55
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 Dinner	21.93
27-Jul-22	MECMS1175997		I&EConst Lunch	13.16
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	Anchor Inn	Accommodations Start Date: 28-Jul-22; Accommodations End Date: 28-Jul-22	180.57
29-Jul-22	MECMS1175997		I&EConst Priv Vehicle Usage - Description: Lewisporte - Conche	252.75



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Travel & Living Allowances - Intra & Extra-Constituency Travel
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Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Jul-22	MECMS1175997		I&EConst Priv Vehicle Usage - Description: Twillingate - Lewisporte	35.99
29-Jul-22	MECMS1175997		I&EConst Lunch	13.16
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 Priv Vehicle Usage - Description: Lewisporte - Comfort cove Newstead (return)	26.37
05-Aug-22	MECMS1175997		I&EConst Dinner	21.93
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 Priv Vehicle Usage - Description: Lewisporte - Twillingate - Carter's Cove - Cottlesville, Lewisporte	76.09
18-Aug-22	MECMS1175997		I&EConst Lunch	13.16
18-Aug-22	MECMS1175997		I&EConst Priv Vehicle Usage - Description: Lewisporte - Little Burnt Bay (Return)	12.05

Period Activity:	3,183.71
Opening Balance:	0.00
Ending Balance:	3,183.71

---- End of Report ----



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Travel & Living Allowances - Helicopter Travel
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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22
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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Constituency Allowance
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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-22
Expenditures Processed to Date (Net of HST):	\$820.51
Funds Available (Net of HST):	\$1,788.49
Percent of Funds Expended to Date:	31.4%

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

Period Activity:	820.51
Opening Balance:	0.00
Ending Balance:	820.51

---- End of Report ----