

## House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report Expenditures Summarized by Category 01-Apr-22 to 30-Sep-22

## Bennett, Derek, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-22 to 30-Sep-22 (Net of HST)	Expenditures Year to Date 01-Apr- to 30-Sep-22 (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	1,333.67	1,333.67	9,101.33	12.8%
Total Office Allowances		1,333.67	1,333.67		
Operational Resources					
Operational Resources		1,472.74	1,472.74		-
Total Operational Resources		1,472.74	1,472.74		
Travel & Living Allowances					
House in Session		6,071.24	6,071.24		-
House Not in Session		2,278.79	2,278.79		-
Intra & Extra-Constituency Travel	8,000.00	3,183.71	3,183.71	4,816.29	39.8%
Helicopter Travel		0.00	0.00		-
Total Travel & Living Allowances		11,533.74	11,533.74		
Constituency Allowance					
Constituency Allowance	2,609.00	820.51	820.51	1,788.49	31.4%
Total Constituency Allowance		820.51	820.51		
Total Expenditures		15,160.66	15,160.66		