



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-23 to 31-Mar-24

Bennett, Derek, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24
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-23 to 31-Mar-24

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24
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-23 to 31-Mar-24

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24
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 Operations
01-Apr-23 to 31-Mar-24

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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-24
Expenditures Processed to Date (Net of HST):	\$7,210.08
Funds Available (Net of HST):	\$3,224.92
Percent of Funds Expended to Date:	69.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Feb-23	0001	KINSMEN CLUB OF NOTRE DAME	Single Business Card Advertisement for MHA Derek Bennett in the Kinsmen Club of Notre Dame Kin Family Brochure	300.00
02-Mar-23	4	NOTRE DAME FIGURE SKATING CLUB	Single advertisement for MHA Derek Bennett in the Notre Dame Figure Skating Club's Ice Show Booklet.	100.00
31-Mar-23	T859647	GRAND & TOY LIMITED	Pentel EnerGel Liquid Gel Rollerball Pen with Cap, Blue, Medium 0.7 mm Item # BL57-C	27.72
06-Apr-23	T875540	GRAND & TOY LIMITED	Pendaflex Premium Reinforced Hanging Folders, Blue, Legal Size, Box of 25 Item # 5153-58	52.50
06-Apr-23	T875540	GRAND & TOY LIMITED	Pentel EnerGel Deluxe Rollerball Pen, Red, Medium 0.7 mm Item # BL57-B	18.40
06-Apr-23	T875540	GRAND & TOY LIMITED	Pentel EnerGel Liquid Gel Rollerball Pen with Cap, Black, Medium 0.7 mm Item # BL57-A	18.40
11-Apr-23	T881994	GRAND & TOY LIMITED	Grand & Toy Hanging Folders, Blue, Letter-Size, 25/BX Item # 99678	34.03
11-Apr-23	T881994	GRAND & TOY LIMITED	Hilroy Legal-Size File Folders, Blue, Box of 100 Item # 65162-00	18.68
11-Apr-23	T881994	GRAND & TOY LIMITED	Rolodex Durable Mesh Pencil Cup Holder, Black Item # 62557-0	2.77
30-May-23	05-2023	SUMMERFORD FIRE DEPARTMENT	Single Advertisement for MHA Derek Bennett in the Summerford Volunteer Fire/Rescue Department Dart Tournament Booklet	250.00
30-May-23	U009468	GRAND & TOY LIMITED	HP 58A Black Standard Yield Toner Cartridge. Item #CF258A	249.08
07-Jun-23	U031300	GRAND & TOY LIMITED	HP 414A Yellow Standard Yield Toner Cartridge. Item #W2022A	275.34
07-Jun-23	U031300	GRAND & TOY LIMITED	HP 414A Black Standard Yield Toner Cartridge. Item #W2020A	212.74
07-Jun-23	U031300	GRAND & TOY LIMITED	HP 414A Cyan Standard Yield Toner Cartridge. Item #W2021A	275.34
07-Jun-23	U031300	GRAND & TOY LIMITED	HP 414A Magenta Standard Yield Toner Cartridge. Item #W2023A	275.34
04-Jul-23	607096	LEWISPORTE AND AREA HERITAGE SOCIETY	Single Advertisement for MHA Derek Bennett in the 2023 Hann's Point Dinner Theatre Event Booklet	300.00
12-Jul-23	MECMS1213903	Costco Wholesale	Description: Stamps	88.97
20-Sep-23	2023169816	MUSSEL BED SOIREE INC	Single Advertisement for MHA Derek Bennett in the Annual Mussel Bed Soiree Program	434.78
26-Sep-23	87	ISLAND BLADES FIGURE SKATING CLUB	Single advertisement for MHA Derek Bennett in the Island Blades Figure Skating Club's Ice Show Booklet.	50.00
11-Dec-23	33812	PRINT SHOP LIMITED	Printing of Rack Cards for MHA Derek Bennett	756.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Dec-23	U502089	GRAND & TOY LIMITED	58A HP Laser Jet Toner Cartridge	379.23
13-Dec-23	U502089	GRAND & TOY LIMITED	414A Yellow HP Laser Jet Toner Cartridge	300.44
13-Dec-23	U502089	GRAND & TOY LIMITED	414A Magenta HP Laser Jet Toner Cartridge	300.44
13-Dec-23	U502089	GRAND & TOY LIMITED	414A Cyan HP Laser Jet Toner Cartridge	300.44
13-Dec-23	U502089	GRAND & TOY LIMITED	414A Black HP Laser Jet Toner Cartridge	232.14
13-Dec-23	U502089	GRAND & TOY LIMITED	Boise Aspen 30 Multi-Use Recycled Copy Paper, Option 1, Letter Size (8-1/2" x 11"), 20 lb., White, Pack of 500 Sheets.	130.60
20-Dec-23	U517604	GRAND & TOY LIMITED	Post-it Super Sticky Notes, Unlined, Canary Yellow, 3" x 3", 90 Sheets/Pad, 12 pads/PK	16.80
22-Dec-23	U524219	GRAND & TOY LIMITED	Pentel EnerGel Liquid Gel Rollerball Pen with Cap, Blue, Medium 0.7 mm	114.24
04-Jan-24	U537779	GRAND & TOY LIMITED	Scotch Magic Tape with Refillable Dispensers Value Pack	9.57
04-Jan-24	U537779	GRAND & TOY LIMITED	Pentel EnerGel Liquid Gel Rollerball Pen with Cap, Black, Medium 0.7 mm	56.88
15-Jan-24	MECMS1232016	Staples Store #65	Description: Backpack Brief case	80.69
15-Jan-24	HOAJVNW-24089		Canada Post charges for statement of mailings dated December. 12, 2023.	792.63
29-Jan-24	MECMS1232016	Home Hardware	Description: two 20litre water jug refills for constituency office	5.89
19-Mar-24	524	NOTRE DAME FIGURE SKATING CLUB	Single Advertisement for MHA Derek Bennett in the Notre Dame Skating Club Program Booklet.	100.00
25-Mar-24	24	ISLAND BLADES FIGURE SKATING CLUB	Single Advertisement for MHA Derek Bennett in the Island Blades Figure Skating Club's Booklet	50.00
26-Mar-24	004	LEWISPORTE & AREA MINOR HOCKEY	Advertisement in the Minor Hockey U11B "K" Booklet for MHA Derek Bennett	250.00
17-Apr-24	2024175671	LEWISPORTE TOWN COUNCIL	Single Advertisement for MHA Derek Bennett for the Winter Carnival Cup Tournament	250.00
17-Apr-24	HOA008531	KINSMEN CLUB OF BRIDGEPORT AND AREA	Single Advertisement for MHA Derek Bennett in the Spring Zone 2024 Brochure	100.00

Period Activity: 7,210.08
Opening Balance: 0.00
Ending Balance: 7,210.08

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24
Expenditures Processed to Date (Net of HST): \$5,100.54

Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Mar-23	19733380	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Lewisporte - Twillingate	96.95
01-Apr-23	1006632	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Lewisporte - Twillingate	34.44
15-Apr-23	HOA008074-APR	BELL CANADA	Bell Mobility Charges for the District of Lewisporte - Twillingate	60.00
18-Apr-23	HOA008075-APR	BELL CANADA	Bell Landline Charges for the District of Lewisporte - Twillingate	69.50
24-Apr-23	19873918	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Lewisporte - Twillingate	96.95
01-May-23	40975	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Lewisporte - Twillingate	34.44
15-May-23	HOA008081-MAY	BELL CANADA	Bell Mobility Charges for the District of Lewisporte - Twillingate	60.00
18-May-23	HOA008082-MAY	BELL CANADA	Bell Landline Charges for the District of Lewisporte - Twillingate	75.59
24-May-23	20015366	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Lewisporte - Twillingate	96.95
01-Jun-23	41388	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Lewisporte - Twillingate	34.44
15-Jun-23	HOA008156-JUN	BELL CANADA	Bell Mobility Charges for the District of Lewisporte - Twillingate	60.00
18-Jun-23	HOA008157-JUN	BELL CANADA	Bell Landline Charges for the District of Lewisporte - Twillingate	78.57
24-Jun-23	20157693	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Lewisporte - Twillingate	96.95
01-Jul-23	41901	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Lewisporte - Twillingate	34.44
15-Jul-23	HOA008201-JUL	BELL CANADA	Bell Mobility Charges for the District of Lewisporte - Twillingate	640.72
18-Jul-23	HOA008200-JUL	BELL CANADA	Bell Landline Charges for the District of Lewisporte - Twillingate	72.73
24-Jul-23	20301282	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Lewisporte - Twillingate	96.95
01-Aug-23	42262	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Lewisporte - Twillingate	34.44



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Aug-23	HOA008204-AUG	BELL CANADA	Bell Mobility Charges for the District of Lewisporte - Twillingate	70.00
18-Aug-23	HOA008205-AUG	BELL CANADA	Bell Landline Charges for the District of Lewisporte - Twillingate	69.31
24-Aug-23	20445381	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Lewisporte - Twillingate	96.95
01-Sep-23	42733	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Lewisporte - Twillingate	34.44
08-Sep-23	100188	EAST COM INCORPORATED	iPhone Replacement for MHA Derek Bennett to an iPhone 14 (128GB) - Black	830.76
08-Sep-23	100188	EAST COM INCORPORATED	Case for iPhone 14	59.95
13-Sep-23	E00292500	DICKS AND COMPANY LIMITED	Storex Recycling Bin 8"H x 9"W x 11-1/2"D Blue. Item #13354-00	10.99
15-Sep-23	HOA008277-SEP	BELL CANADA	Bell Mobility Charges for the District of Lewisporte - Twillingate	70.00
18-Sep-23	HOA008278-SEP	BELL CANADA	Bell Landline Charges for the District of Lewisporte - Twillingate	74.87
24-Sep-23	20591483	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Lewisporte - Twillingate	96.95
01-Oct-23	43171	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Lewisporte - Twillingate	34.44
15-Oct-23	HOA008313-OCT	BELL CANADA	Bell Mobility Charges for the District of Lewisporte - Twillingate	213.00
18-Oct-23	HOA008314-OCT	BELL CANADA	Bell Landline Charges for the District of Lewisporte - Twillingate	72.36
24-Oct-23	20738587	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Lewisporte - Twillingate	96.95
01-Nov-23	43688	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Lewisporte - Twillingate	34.44
15-Nov-23	HOA008357-NOV	BELL CANADA	Bell Mobility Charges for the District of Lewisporte - Twillingate	70.00
18-Nov-23	HOA008358-NOV	BELL CANADA	Bell Landline Charges for the District of Lewisporte - Twillingate	71.44
24-Nov-23	20886602	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Lewisporte - Twillingate	96.95
01-Dec-23	44036	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Lewisporte - Twillingate	34.44
15-Dec-23	HOA008396	BELL CANADA	Bell Mobility Charges for the District of Lewisporte - Twillingate	70.00
18-Dec-23	HOA008397	BELL CANADA	Bell Landline Charges for the District of Lewisporte - Twillingate	72.35



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Dec-23	21033140	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Lewisporte - Twillingate	96.95
01-Jan-24	44473	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Lewisporte - Twillingate	34.44
15-Jan-24	HOA008434-JAN	BELL CANADA	Bell Mobility Charges for the District of Lewisporte - Twillingate	70.00
18-Jan-24	HOA008435-JAN	BELL CANADA	Bell Landline Charges for the District of Lewisporte - Twillingate	69.43
24-Jan-24	21179893	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Lewisporte - Twillingate	96.95
01-Feb-24	44965	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Lewisporte - Twillingate	34.44
15-Feb-24	HOA008471-FEB	BELL CANADA	Bell Mobility Charges for the District of Lewisporte - Twillingate	70.00
18-Feb-24	HOA008472-FEB	BELL CANADA	Bell Landline Charges for the District of Lewisporte - Twillingate	73.61
18-Feb-24	HOA008476	BELL CANADA	M5316 Telephone Set for MHA Derek Bennett	233.75
24-Feb-24	21327017	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Lewisporte - Twillingate	100.95
01-Mar-24	45388	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Lewisporte - Twillingate	34.44
15-Mar-24	HOA008522-MAR	BELL CANADA	Bell Mobility Charges for the District of Lewisporte - Twillingate	60.00
18-Mar-24	HOA008523-MAR	BELL CANADA	Bell Landline Charges for the District of Lewisporte - Twillingate	70.93

Period Activity: 5,100.54
Opening Balance: 0.00
Ending Balance: 5,100.54

---- End of Report ----



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Travel & Living Allowances - House in Session
01-Apr-23 to 31-Mar-24

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24
Expenditures Processed to Date (Net of HST): \$11,341.53

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Apr-23	MECMS1205177		HIS Dinner	21.93
03-Apr-23	MECMS1205177		HIS Per Diem	43.86
04-Apr-23	MECMS1205177		HIS Breakfast	8.77
04-Apr-23 to 05-Apr-23	MECMS1205177		HIS Lunch	26.32
04-Apr-23	MECMS1205177		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Inner City Driving	13.45
05-Apr-23	MECMS1205177		HIS Dinner	21.93
05-Apr-23	MECMS1205177		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	120.34
05-Apr-23	MECMS1205177	Cabot Realty Ltd	Accommodations Start Date: 02-Apr-23; Accommodations End Date: 04-Apr-23; Number of Nights: 03	372.24
24-Apr-23	MECMS1205871		HIS Lunch	13.16
24-Apr-23	MECMS1205871		HIS Dinner	21.93
24-Apr-23 to 28-Apr-23	MECMS1205871		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Lewisporte - St. John's (Return)	240.68
25-Apr-23 to 26-Apr-23	MECMS1205871		HIS Per Diem	87.72
27-Apr-23 to 28-Apr-23	MECMS1205871		HIS Breakfast	17.54
27-Apr-23 to 28-Apr-23	MECMS1205871		HIS Lunch	26.32
28-Apr-23	MECMS1205871	Cabot Realty Ltd	Accommodations Start Date: 24-Apr-23; Accommodations End Date: 27-Apr-23; Number of Nights: 04	496.32
30-Apr-23	MECMS1206479		HIS Lunch	13.16
30-Apr-23	MECMS1206479		HIS Dinner	21.93
30-Apr-23	MECMS1206479		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	120.34
01-May-23 to 04-May- 23	MECMS1206479		HIS Per Diem	175.44
04-May-23	MECMS1206479		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	121.18



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-May-23	MECMS1206479	Cabot Realty Ltd	Accommodations Start Date: 30-Apr-23; Accommodations End Date: 03-May-23; Number of Nights: 04	496.32
07-May-23 to 11-May-23	MECMS1208528		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Lewisporte - St. John's (return)	242.35
07-May-23	MECMS1208528		HIS Lunch	13.16
07-May-23	MECMS1208528		HIS Dinner	21.93
08-May-23 to 11-May-23	MECMS1208528		HIS Per Diem	175.44
11-May-23	MECMS1208528	Cabot Realty Ltd	Accommodations Start Date: 07-May-23; Accommodations End Date: 10-May-23; Number of Nights: 04	496.32
22-May-23	MECMS1208528		HIS Lunch	13.16
22-May-23	MECMS1208528		HIS Dinner	21.93
22-May-23 to 26-May-23	MECMS1208528		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Lewisporte - St. John's (Return)	242.35
23-May-23 to 25-May-23	MECMS1208528		HIS Per Diem	131.58
26-May-23	MECMS1208528	Cabot Realty Ltd	Accommodations Start Date: 22-May-23; Accommodations End Date: 25-May-23; Number of Nights: 04	496.32
26-May-23	MECMS1208528		HIS Lunch	13.16
26-May-23	MECMS1208528		HIS Breakfast	8.77
15-Oct-23	MECMS1222461		HIS Lunch	13.16
15-Oct-23 to 20-Oct-23	MECMS1222461		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Lewisporte - St. John's (Return)	250.70
15-Oct-23	MECMS1222461		HIS Dinner	21.93
16-Oct-23 to 19-Oct-23	MECMS1222461		HIS Per Diem	175.44
20-Oct-23	MECMS1222461		HIS Breakfast	8.77
20-Oct-23	MECMS1222461	Cabot Realty Ltd	Accommodations Start Date: 15-Oct-23; Accommodations End Date: 19-Oct-23; Number of Nights: 04	620.39
20-Oct-23	MECMS1222461		HIS Lunch	13.16
22-Oct-23 to 26-Oct-23	MECMS1224493		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Lewisporte - St. John's (return)	250.70



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-Oct-23	MECMS1224493		HIS Dinner	21.93
22-Oct-23	MECMS1224493		HIS Lunch	13.16
23-Oct-23 to 26-Oct-23	MECMS1224493		HIS Per Diem	175.44
26-Oct-23	MECMS1224493	Cabot Realty Ltd	Accommodations Start Date: 22-Oct-23; Accommodations End Date: 25-Oct-23; Number of Nights: 04	496.32
29-Oct-23	MECMS1224493		HIS Lunch	13.16
29-Oct-23	MECMS1224493		HIS Dinner	21.93
29-Oct-23	MECMS1224493		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	125.35
30-Oct-23 to 02-Nov-23	MECMS1224493		HIS Per Diem	175.44
02-Nov-23	MECMS1224493	Jiffy Cabs	Description: Private Accommodations to Downtown	17.54
02-Nov-23	MECMS1224493	Jiffy Cabs	Description: Downtown - Private Accommodations	17.54
03-Nov-23	MECMS1224493		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	121.62
03-Nov-23	MECMS1224493		HIS Lunch	13.16
03-Nov-23	MECMS1224493		HIS Breakfast	8.77
03-Nov-23	MECMS1224493	Cabot Realty Ltd	Accommodations Start Date: 29-Oct-23; Accommodations End Date: 02-Nov-23; Number of Nights: 05	620.39
13-Nov-23	MECMS1226983		HIS Dinner	21.93
13-Nov-23	MECMS1226983		HIS Lunch	13.16
13-Nov-23 to 17-Nov-23	MECMS1226983		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Lewisporte - St. John's (Return)	243.25
14-Nov-23 to 16-Nov-23	MECMS1226983		HIS Per Diem	131.58
17-Nov-23	MECMS1226983		HIS Lunch	13.16
17-Nov-23	MECMS1226983		HIS Breakfast	8.77
17-Nov-23	MECMS1226983	Cabot Realty Ltd	Accommodations Start Date: 13-Nov-23; Accommodations End Date: 16-Nov-23; Number of Nights: 04	496.32
03-Mar-24	MECMS1236873		HIS Dinner	21.93
03-Mar-24	MECMS1236873		HIS Lunch	13.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Mar-24 to 07-Mar-24	MECMS1236873		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Lewisporte - St. John's (return)	325.86
04-Mar-24 to 07-Mar-24	MECMS1236873		HIS Per Diem	175.44
07-Mar-24	MECMS1236873	Cabot Realty Ltd	Accommodations Start Date: 03-Mar-24; Accommodations End Date: 06-Mar-24; Number of Nights: 04	496.32
10-Mar-24	MECMS1236873		HIS Dinner	21.93
10-Mar-24 to 14-Mar-24	MECMS1236873		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Lewisporte - St. John's (return)	325.86
11-Mar-24 to 13-Mar-24	MECMS1236873		HIS Per Diem	131.58
14-Mar-24	MECMS1236873		HIS Breakfast	8.77
14-Mar-24	MECMS1236873		HIS Lunch	13.16
14-Mar-24	MECMS1236873	Cabot Realty Ltd	Accommodations Start Date: 10-Mar-24; Accommodations End Date: 13-Mar-24; Number of Nights: 04	496.32
19-Mar-24	MECMS1236873		HIS Lunch	13.16
19-Mar-24	MECMS1236873		HIS Dinner	21.93
19-Mar-24 to 22-Mar-24	MECMS1236873		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Lewisporte - St. John's (Return)	325.86
20-Mar-24 to 21-Mar-24	MECMS1236873		HIS Per Diem	87.72
22-Mar-24	MECMS1236873		HIS Breakfast	8.77
22-Mar-24	MECMS1236873	Cabot Realty Ltd	Accommodations Start Date: 19-Mar-24; Accommodations End Date: 21-Mar-24; Number of Nights: 03	372.24

Period Activity: 11,341.53
Opening Balance: 0.00
Ending Balance: 11,341.53

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24
Expenditures Processed to Date (Net of HST): \$2,221.03

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Aug-23 to 12-Aug-23	MECMS1217001		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Lewisporte - St. John's (Return)	248.74
10-Aug-23	MECMS1217001		HNIS Dinner	21.93
11-Aug-23	MECMS1217001		HNIS Per Diem	43.86
12-Aug-23	MECMS1217001	Cabot Realty Limited	Accommodations Start Date: 10-Aug-23; Accommodations End Date: 11-Aug-23; Number of Nights: 02	248.16
12-Aug-23	MECMS1217001		HNIS Breakfast	8.77
04-Sep-23	MECMS1219021		HNIS Lunch	13.16
04-Sep-23 to 06-Sep-23	MECMS1219021		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Lewisporte - St. John's (return)	253.57
04-Sep-23	MECMS1219021		HNIS Dinner	21.93
05-Sep-23	MECMS1219021		HNIS Per Diem	43.86
06-Sep-23	MECMS1219021		HNIS Lunch	13.16
06-Sep-23	MECMS1219021		HNIS Breakfast	8.77
06-Sep-23	MECMS1219021	Cabot Realty Limited	Accommodations Start Date: 04-Sep-23; Accommodations End Date: 05-Sep-23; Number of Nights: 02	248.16
08-Sep-23	MECMS1219021		HNIS Dinner	21.93
08-Sep-23 to 10-Sep-23	MECMS1219021		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Lewisporte - St. John's (Return)	253.57
09-Sep-23	MECMS1219021		HNIS Per Diem	43.86
10-Sep-23	MECMS1219021		HNIS Breakfast	8.77
10-Sep-23	MECMS1219021	Alt Hotels	Accommodations Start Date: 08-Sep-23; Accommodations End Date: 09-Sep-23; Number of Nights: 02	420.89
10-Sep-23	MECMS1219021		HNIS Lunch	13.16
27-Dec-23	MECMS1232016		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Lewisporte - St. John's (Return)	240.92
27-Dec-23	MECMS1232016		HNIS Per Diem	43.86



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Period Activity:	2,221.03
Opening Balance:	0.00
Ending Balance:	2,221.03

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$9,968.00
Transactions Processed as of:	31-Mar-24
Expenditures Processed to Date (Net of HST):	\$8,494.24
Funds Available (Net of HST):	\$1,473.76
Percent of Funds Expended to Date:	85.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Apr-23	MECMS1205177		I&EConst Priv Vehicle Usage - Description: Lewisporte - Summerford (Return)	46.02
13-Apr-23	MECMS1205177		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate	32.21
13-Apr-23	MECMS1205177		I&EConst Dinner	21.93
13-Apr-23 to 16-Apr-23	MECMS1205177		I&EConst Priv Accom(Island)	212.00
14-Apr-23	MECMS1205177		I&EConst Priv Vehicle Usage - Description: Twillingate - Valleypond - Twillingate - Crow Head - Twillingate	33.98
14-Apr-23 to 16-Apr-23	MECMS1205177		I&EConst Per Diem	131.58
17-Apr-23	MECMS1205177		I&EConst Breakfast	8.77
17-Apr-23	MECMS1205177		I&EConst Priv Vehicle Usage - Description: Twillingate - Lewisporte	32.21
18-Apr-23	MECMS1205177		I&EConst Priv Vehicle Usage - Description: Lewisporte - Campbellton (return)	12.75
20-Apr-23	MECMS1205177		I&EConst Priv Accom(Island)	53.00
20-Apr-23 to 21-Apr-23	MECMS1205177		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (Return)	64.42
21-Apr-23	MECMS1205177		I&EConst Breakfast	8.77
21-Apr-23	MECMS1205177		I&EConst Lunch	13.16
22-Apr-23	MECMS1205177		I&EConst Priv Vehicle Usage - Description: Lewisporte - Baytona (Return)	25.48
29-Apr-23	MECMS1205871		I&EConst Priv Vehicle Usage - Description: Lewisporte - Moreton's Hr. - Virgin Arm - Fairbank - Lewisporte	61.94
29-Apr-23	MECMS1205871		I&EConst Dinner	21.93
06-May-23	MECMS1206479		I&EConst Lunch	13.16
06-May-23	MECMS1206479		I&EConst Priv Accom(Island)	53.00
06-May-23	MECMS1206479		I&EConst Priv Vehicle Usage - Description: Twillingate / Crow Head (Inner community)	14.96
06-May-23	MECMS1206479		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate	32.43
07-May-23	MECMS1206479		I&EConst Priv Vehicle Usage - Description: Twillingate - Lewisporte	32.43



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-May-23	MECMS1206479		I&EConst Breakfast	8.77
12-May-23	MECMS1208528		I&EConst Dinner	21.93
12-May-23 to 14-May-23	MECMS1208528		I&EConst Priv Vehicle Usage - Description: Lewisporte - Corner Brook (Return)	232.38
12-May-23 to 13-May-23	MECMS1208528		I&EConst Lunch	26.32
13-May-23	MECMS1208528		I&EConst Breakfast	8.77
14-May-23	MECMS1208528	Glynmill Inn	Accommodations Start Date: 12-May-23; Accommodations End Date: 12-May-23	126.10
15-May-23	MECMS1208528		I&EConst Priv Vehicle Usage - Description: Lewisporte - Embree (Return)	5.70
19-May-23	MECMS1208528		I&EConst Lunch	13.16
19-May-23	MECMS1208528		I&EConst Priv Vehicle Usage - Description: Lewisporte - Summerford (Return)	46.33
26-May-23	MECMS1208528		I&EConst Dinner	21.93
26-May-23 to 27-May-23	MECMS1208528		I&EConst Priv Vehicle Usage - Description: Lewisporte - Gander (Return)	43.48
27-May-23	MECMS1208528		I&EConst Lunch	13.16
27-May-23	MECMS1208528	Quality Hotel & Suites	Accommodations Start Date: 26-May-23; Accommodations End Date: 26-May-23	146.27
27-May-23	MECMS1208528		I&EConst Breakfast	8.77
29-May-23	MECMS1208528		I&EConst Priv Vehicle Usage - Description: Lewisporte - Summerford (Return)	46.33
29-May-23	MECMS1208528		I&EConst Lunch	13.16
31-May-23	MECMS1208528		I&EConst Priv Vehicle Usage - Description: Lewisporte - Gander (Return)	43.48
02-Jun-23	MECMS1213903		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (Return)	65.20
06-Jun-23	MECMS1213903		I&EConst Priv Vehicle Usage - Description: Lewisporte, Twillingate, Too Good Arm, Pike's Arm, Tizzard's Harbour, Herring Neck, Boyd's Cove and area (return)	137.92
06-Jun-23	MECMS1213903		I&EConst Lunch	13.16
08-Jun-23	MECMS1213866		I&EConst Priv Vehicle Usage - Description: Lewisporte to Campbellton & Return	19.21
12-Jun-23	MECMS1213866		I&EConst Priv Vehicle Usage - Description: Lewisporte to Boyd's Cove & Return	48.02
12-Jun-23	MECMS1213866		I&EConst Lunch	13.16
23-Jun-23	MECMS1213903		I&EConst Dinner	21.93



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23-Jun-23	MECMS1213903	Alphabet Fleet	Accommodations Start Date: 23-Jun-23; Accommodations End Date: 23-Jun-23	166.45
23-Jun-23	MECMS1213903		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate	32.60
24-Jun-23	MECMS1213903		I&EConst Lunch	13.16
24-Jun-23	MECMS1213903		I&EConst Priv Vehicle Usage - Description: Twillingate - Lewisporte	32.60
13-Jul-23	MECMS1213903		I&EConst Dinner	21.93
13-Jul-23	MECMS1213903		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate	32.08
13-Jul-23	MECMS1213903		I&EConst Priv Accom(Island)	53.00
14-Jul-23	MECMS1213903		I&EConst Breakfast	8.77
14-Jul-23	MECMS1213903		I&EConst Lunch	13.16
14-Jul-23	MECMS1213903		I&EConst Priv Vehicle Usage - Description: Twillingate - Lewisporte	32.08
15-Jul-23	MECMS1213903		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (Return)	64.17
20-Jul-23	MECMS1213903		I&EConst Lunch	13.16
20-Jul-23	MECMS1213903		I&EConst Priv Vehicle Usage - Description: Lewisporte - Herring Neck, Twillingate, Lewisporte	67.68
22-Jul-23	MECMS1213903		I&EConst Lunch	13.16
22-Jul-23	MECMS1213903		I&EConst Dinner	21.93
22-Jul-23	MECMS1213903		I&EConst Priv Vehicle Usage - Description: Lewisporte, Gander, Baytona, Cottlesville, Herring Neck, Lewisporte	106.46
24-Jul-23	MECMS1213903		I&EConst Priv Accom(Island)	53.00
24-Jul-23	MECMS1213903		I&EConst Dinner	21.93
24-Jul-23	MECMS1213903		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate	32.08
25-Jul-23	MECMS1213866		I&EConst Lunch	13.16
25-Jul-23	MECMS1213866		I&EConst Priv Vehicle Usage - Description: Lewisporte to Twillingate & Return	90.15
25-Jul-23	MECMS1213903		I&EConst Per Diem	43.86
25-Jul-23	MECMS1213903		I&EConst Priv Vehicle Usage - Description: Twillingate - Lewisporte	32.08
27-Jul-23	MECMS1215197		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate	32.08
27-Jul-23	MECMS1215197		I&EConst Lunch	13.16
27-Jul-23	MECMS1215197		I&EConst Dinner	21.93
27-Jul-23	MECMS1215197	Alphabet Fleet	Accommodations Start Date: 27-Jul-23; Accommodations End Date: 28-Jul-23	332.89
27-Jul-23	MECMS1215197		I&EConst Priv Vehicle Usage - Description: Twillingate - Crow Head Return and driving on Twillingate Island	14.46



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Jul-23	MECMS1217226		I&EConst Lunch	13.16
27-Jul-23	MECMS1217226		I&EConst Priv Vehicle Usage - Description: Lewisporte to Twillingate & Return	90.15
28-Jul-23	MECMS1215197		I&EConst Priv Vehicle Usage - Description: Driving within Twillingate Island	18.33
28-Jul-23 to 29-Jul-23	MECMS1215197		I&EConst Per Diem	87.72
29-Jul-23	MECMS1215197		I&EConst Priv Vehicle Usage - Description: Twillingate - Lewisporte	32.08
30-Jul-23	MECMS1215197		I&EConst Priv Vehicle Usage - Description: Lewisporte - Birchy Bay (Return)	28.20
31-Jul-23	MECMS1215197		I&EConst Lunch	13.16
31-Jul-23	MECMS1215197		I&EConst Priv Vehicle Usage - Description: Lewisporte - Gander (Return)	44.42
02-Aug-23	MECMS1215197		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate - Summerford - Cottlesville - Twillingate - Lewisporte	92.18
02-Aug-23	MECMS1215197		I&EConst Lunch	13.16
02-Aug-23	MECMS1215197		I&EConst Dinner	21.93
03-Aug-23	MECMS1215197		I&EConst Priv Vehicle Usage - Description: Lewisporte - Little Burnt Bay (Return)	11.70
03-Aug-23	MECMS1215197		I&EConst Priv Vehicle Usage - Description: Lewisporte - Porterville - Laurenceton - Lewisporte	17.92
05-Aug-23	MECMS1215197		I&EConst Priv Vehicle Usage - Description: Lewisporte - Tizzard's Harbour - Twillingate - Tizzard's Harbour - Lewisporte	90.72
05-Aug-23	MECMS1215197		I&EConst Per Diem	43.86
15-Aug-23	MECMS1217001		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (Return)	66.57
15-Aug-23	MECMS1217001		I&EConst Lunch	13.16
16-Aug-23	MECMS1217001		I&EConst Priv Vehicle Usage - Description: Lewisporte - Little Burnt Bay (Return)	11.70
17-Aug-23	MECMS1217001		I&EConst Priv Vehicle Usage - Description: Lewisporte - Crow Head/Twillingate. Driving in Crow Head/Twillingate area	45.36
17-Aug-23	MECMS1217001		I&EConst Dinner	21.93
17-Aug-23	MECMS1217001		I&EConst Priv Accom(Island)	53.00
18-Aug-23 to 19-Aug-23	MECMS1217001		I&EConst Lunch	26.32
18-Aug-23	MECMS1217001		I&EConst Priv Vehicle Usage - Description: Twillingate - Lewisporte	33.29
18-Aug-23	MECMS1217001		I&EConst Breakfast	8.77



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Aug-23	MECMS1217001		I&EConst Priv Vehicle Usage - Description: Lewisporte - Gander - Boyd's Cove - Twillingate - Crow Head - Cottlesville - Lewisporte.	113.39
21-Aug-23	MECMS1217001		I&EConst Priv Vehicle Usage - Description: Lewisporte - Boyd's Cove (Return)	37.31
24-Aug-23	MECMS1217001		I&EConst Priv Vehicle Usage - Description: Lewisporte - Little Burnt Bay (return)	11.70
25-Aug-23	MECMS1217001		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (Return)	66.57
30-Aug-23	MECMS1217226		I&EConst Lunch	13.16
30-Aug-23	MECMS1217226		I&EConst Priv Vehicle Usage - Description: Lewisporte to Herring Neck, Indian Cove, Twillingate to Birchy Bay to Lewisporte	96.08
01-Sep-23	MECMS1219021		I&EConst Lunch	13.16
01-Sep-23	MECMS1219021		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate - Carter's Cove - Lewisporte	69.36
12-Sep-23	MECMS1219021		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (return)	67.87
12-Sep-23	MECMS1219117		I&EConst Priv Vehicle Usage - Description: Lewisporte to Twillingate & Return	94.02
18-Sep-23	MECMS1219117		I&EConst Priv Vehicle Usage - Description: Lewisporte to Boyd's Cove & Return	49.97
20-Sep-23	MECMS1219117		I&EConst Priv Vehicle Usage - Description: Lewisporte to Baytona & Return	33.35
21-Sep-23	MECMS1222461		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate	33.93
21-Sep-23	MECMS1222461		I&EConst Dinner	21.93
21-Sep-23	MECMS1222461		I&EConst Priv Accom(Island)	53.00
22-Sep-23	MECMS1222461		I&EConst Breakfast	8.77
22-Sep-23	MECMS1222461		I&EConst Priv Vehicle Usage - Description: Lewisporte - Gander (return)	46.24
22-Sep-23	MECMS1222461		I&EConst Priv Vehicle Usage - Description: Twillingate - Lewisporte	33.93
23-Sep-23	MECMS1222461		I&EConst Priv Vehicle Usage - Description: Lewisporte - Grand Falls Windsor	23.87
24-Sep-23	MECMS1222461	Mount Peyton Resort	Accommodations Start Date: 23-Sep-23; Accommodations End Date: 23-Sep-23	156.36
24-Sep-23	MECMS1222461		I&EConst Breakfast	8.77
24-Sep-23	MECMS1222461		I&EConst Priv Vehicle Usage - Description: Grand Falls Windsor - Lewisporte	23.87
25-Sep-23	MECMS1222461		I&EConst Priv Vehicle Usage - Description: Lewisporte - Crow Head (Return)	71.60
25-Sep-23	MECMS1222461		I&EConst Lunch	13.16
26-Sep-23	MECMS1222461		I&EConst Priv Vehicle Usage - Description: Lewisporte - Little Burnt Bay (Return)	11.93
11-Oct-23	MECMS1222461		I&EConst Lunch	13.16
11-Oct-23	MECMS1222461		I&EConst Priv Vehicle Usage - Description: Lewisporte - Gander - Twillingate - Lewisporte	96.60



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Oct-23	MECMS1222461		I&EConst Priv Vehicle Usage - Description: Lewisporte - Herring Neck - Merritt's Hr. - Purcell's Hr. - Lewisporte	73.37
13-Oct-23	MECMS1222461		I&EConst Lunch	13.16
21-Oct-23	MECMS1222461		I&EConst Lunch	13.16
21-Oct-23	MECMS1222461		I&EConst Priv Vehicle Usage - Description: Lewisporte - Cottlesville - Birchy Bay - Lewisporte	54.19
04-Nov-23	MECMS1224493		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate	32.55
04-Nov-23	MECMS1224493		I&EConst Priv Accom(Island)	53.00
05-Nov-23	MECMS1224493		I&EConst Priv Vehicle Usage - Description: Twillingate - Lewisporte	32.55
05-Nov-23	MECMS1224493		I&EConst Breakfast	8.77
05-Nov-23	MECMS1224493		I&EConst Lunch	13.16
09-Nov-23	MECMS1224493		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate - Summerford - Crow Head - Lewisporte	88.00
09-Nov-23	MECMS1224493		I&EConst Lunch	13.16
09-Nov-23	MECMS1224493		I&EConst Priv Vehicle Usage - Description: Lewisporte - Brown's Arm (return)	7.87
11-Nov-23	MECMS1224493		I&EConst Priv Vehicle Usage - Description: Lewisporte - Cottlesville - Twillingate - Lewisporte	70.82
22-Nov-23	MECMS1226983		I&EConst Priv Vehicle Usage - Description: Lewisporte - Grand Falls-Windsor (Return)	45.79
23-Nov-23 to 24-Nov-23	MECMS1226983		I&EConst Lunch	26.32
23-Nov-23	MECMS1226983		I&EConst Priv Vehicle Usage - Description: Lewisporte - Grand Falls-Windsor (Return)	45.79
24-Nov-23	MECMS1226983		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (return)	65.11
24-Nov-23	MECMS1226983		I&EConst Dinner	21.93
01-Dec-23	MECMS1226983		I&EConst Priv Accom(Island)	53.00
01-Dec-23	MECMS1226983		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate - Summerford - Twillingate	52.08
02-Dec-23	MECMS1226983		I&EConst Priv Vehicle Usage - Description: Twillingate - Lewisporte	32.24
02-Dec-23	MECMS1226983		I&EConst Lunch	13.16
02-Dec-23	MECMS1226983		I&EConst Breakfast	8.77
04-Dec-23	MECMS1226983		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (Return)	64.48
05-Dec-23	MECMS1226983		I&EConst Priv Vehicle Usage - Description: Lewisporte - Campbellton (Return)	12.75



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08-Dec-23	MECMS1232016		I&EConst Priv Vehicle Usage - Description: Lewisporte - Summerford (Return)	46.06
11-Dec-23	MECMS1232016		I&EConst Priv Vehicle Usage - Description: Lewisporte - Fairbanks (return)	54.56
11-Dec-23	MECMS1232016		I&EConst Lunch	13.16
16-Dec-23	MECMS1232016		I&EConst Priv Vehicle Usage - Description: Lewisporte - Comfort Cove - Newstead (Return)	24.80
20-Dec-23	MECMS1232016		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate	32.24
20-Dec-23	MECMS1232016		I&EConst Dinner	21.93
20-Dec-23	MECMS1232016		I&EConst Priv Accom(Island)	53.00
20-Dec-23 to 21-Dec-23	MECMS1232016		I&EConst Lunch	26.32
21-Dec-23	MECMS1232016		I&EConst Priv Vehicle Usage - Description: Twillingate - Crow Head (drive around town) Twillingate - Lewisporte	45.35
21-Dec-23	MECMS1232016		I&EConst Breakfast	8.77
12-Jan-24	MECMS1232016		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (Return)	85.43
12-Jan-24	MECMS1232016		I&EConst Lunch	13.16
25-Jan-24	MECMS1232016		I&EConst Dinner	21.93
25-Jan-24	MECMS1232016		I&EConst Priv Vehicle Usage - Description: Lewisporte - Brown's Arm (Return)	10.32
25-Jan-24	MECMS1232016		I&EConst Priv Vehicle Usage - Description: Lewisporte - Summerford (return)	61.02
25-Jan-24	MECMS1234957		I&EConst Priv Vehicle Usage - Description: Lewisporte to Summerford & Return to Lewisporte	60.08
25-Jan-24	MECMS1234957		I&EConst Lunch	13.16
01-Feb-24	MECMS1232016		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate	43.32
01-Feb-24	MECMS1232016		I&EConst Priv Accom(Island)	53.00
02-Feb-24	MECMS1232016		I&EConst Lunch	13.16
02-Feb-24	MECMS1232016		I&EConst Priv Vehicle Usage - Description: Twillingate - Lewisporte	43.32
02-Feb-24	MECMS1232016		I&EConst Breakfast	8.77
13-Feb-24	MECMS1236873		I&EConst Lunch	13.16
13-Feb-24	MECMS1236873		I&EConst Priv Vehicle Usage - Description: Lewisporte - Crow Head (return)	91.39
22-Feb-24	MECMS1236873		I&EConst Priv Vehicle Usage - Description: Lewisporte - Tizzard's Hr. (Return)	79.96
24-Feb-24	MECMS1236873		I&EConst Priv Vehicle Usage - Description: Lewisporte - Gander (Return)	59.97
24-Feb-24	MECMS1236873		I&EConst Dinner	21.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Feb-24	MECMS1236873		I&EConst Priv Vehicle Usage - Description: Lewisporte - Gander (Return)	59.97
28-Feb-24	MECMS1236873		I&EConst Priv Vehicle Usage - Description: Lewisporte - Newville (Return)	74.25
08-Mar-24	MECMS1236873		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (return)	87.22
08-Mar-24	MECMS1236873		I&EConst Lunch	13.16
16-Mar-24	MECMS1236873		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (Return)	87.22
22-Mar-24	MECMS1236873		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (Return)	87.22
22-Mar-24	MECMS1236873		I&EConst Priv Vehicle Usage - Description: Lewisporte - Gander	29.71
22-Mar-24	MECMS1236873		I&EConst Dinner	21.93
24-Mar-24	MECMS1236873	Sinbad's Hotel & Suites	Accommodations Start Date: 22-Mar-24; Accommodations End Date: 23-Mar-24	280.44
24-Mar-24	MECMS1236873		I&EConst Priv Vehicle Usage - Description: Gander - Lewisporte	29.71
26-Mar-24	MECMS1236873		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate - Cottlesville - Twillingate - Fairbanks - Lewisporte	121.24
26-Mar-24	MECMS1236873		I&EConst Dinner	21.93

Period Activity: 8,494.24
Opening Balance: 0.00
Ending Balance: 8,494.24

---- End of Report ----



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Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-23 to 31-Mar-24

Bennett, Derek, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24
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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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST): \$2,609.00
Transactions Processed as of: 31-Mar-24
Expenditures Processed to Date (Net of HST): \$1,475.63
Funds Available (Net of HST): \$1,133.37
Percent of Funds Expended to Date: 56.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-May-23	MECMS1208528	East Side Mario's	Description: Meeting related to Constituency business	38.32
20-May-23	MECMS1208528	Norma's Restaurant	Description: Food for meeting with constituents	63.37
30-May-23	MECMS1208528	Independent	Description: Snacks for meeting with constituents	5.26
30-May-23	MECMS1208528	Tim Horton's	Description: Coffee & Muffins - Meeting with constituents	37.71
31-May-23	MECMS1208528	Tim Horton's	Description: Coffee & Muffins - Meeting with constituents	66.63
29-Jun-23	5227	VALERIE MARTIN LEWISPORTE)	Memorial Wreaths for MHA Derek Bennett	75.00
15-Jul-23	MECMS1213903	Mary Browns	Description: Food for Constituency meeting.	44.58
18-Jul-23	MECMS1213903	Paul's Value Grocery	Description: Water for Constituency Event	15.08
19-Jul-23	MECMS1213903	Lewisporte Home Hardware	Description: Ice for constituency event	1.75
28-Jul-23	MECMS1215197	Independent - Darrell's Twillingate	Description: Food & Supplies for constituency event on July 30, 2023	166.26
04-Aug-23	MECMS1215197	Paul's Value Grocery	Description: Food for constituency event on July 30, 2023	85.53
07-Sep-23	342	LEWISPORTE & AREA CHAMBER OF COMMERCE	AGM Luncheon Sept 7, 2023 for MHA & CA	60.00
13-Sep-23	E00292500	DICKS AND COMPANY LIMITED	Royal Sovereign Countertop Microwave 900-watt Black. Item #38665-01	229.99
13-Sep-23	E00292500	DICKS AND COMPANY LIMITED	Electronic Handling Fee	6.85
20-Sep-23	MECMS1219021	Anchor Inn Hotel	Description: Rental Space, Food and Beverage for constituency meeting.	216.28
10-Nov-23	5574	VALERIE MARTIN LEWISPORTE)	Remembrance Day Wreath for MHA Derek Bennett	75.00
11-Nov-23	MECMS1224493	Summerford Gas Bar	Description: Pizza's for Constituency Event	129.89
21-Dec-23	MECMS1232016	Robin's #0603	Description: Coffee & Muffins - Meeting with constituents	35.32
29-Feb-24	MECMS1236873	Lewisporte & Area Chamber of Commerce	Description: Luncheon Meeting Meals (MHA & CA)	70.18



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Mar-24	MECMS1236873	Lewisporte & Area Chamber of Commerce	Description: Luncheon Meeting Meals (MHA & CA)	52.63

Period Activity: 1,475.63
Opening Balance: 0.00
Ending Balance: 1,475.63

---- End of Report ----