



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-23 to 30-Sep-23

Bennett, Derek, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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-23 to 30-Sep-23

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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 Start-up Costs
01-Apr-23 to 30-Sep-23

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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-23 to 30-Sep-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:	30-Sep-23
Expenditures Processed to Date (Net of HST):	\$2,284.09
Funds Available (Net of HST):	\$8,150.91
Percent of Funds Expended to Date:	21.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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	Rolodex Durable Mesh Pencil Cup Holder, Black Item # 62557-0	2.77
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	Grand & Toy Hanging Folders, Blue, Letter-Size, 25/BX Item # 99678	34.03
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 Magenta Standard Yield Toner Cartridge. Item #W2023A	275.34
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
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

Period Activity:	2,284.09
Opening Balance:	0.00
Ending Balance:	2,284.09

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-23
Expenditures Processed to Date (Net of HST): \$3,032.42

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
24-Sep-23	20591483	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Lewisporte - Twillingate	96.95

Period Activity: 3,032.42
Opening Balance: 0.00
Ending Balance: 3,032.42

---- 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: 30-Sep-23
Expenditures Processed to Date (Net of HST): \$4,357.35

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	Cabot Realty Ltd	Accommodations Start Date: 02-Apr-23; Accommodations End Date: 04-Apr-23; Number of Nights: 03	372.24
05-Apr-23	MECMS1205177		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	120.34
24-Apr-23	MECMS1205871		HIS Lunch	13.16
24-Apr-23 to 28-Apr-23	MECMS1205871		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Lewisporte - St. John's (Return)	240.68
24-Apr-23	MECMS1205871		HIS Dinner	21.93
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	MECMS1208528		HIS Lunch	13.16
07-May-23	MECMS1208528		HIS Dinner	21.93
07-May-23 to 11-May-23	MECMS1208528		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Lewisporte - St. John's (return)	242.35
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		HIS Lunch	13.16
26-May-23	MECMS1208528		HIS Breakfast	8.77
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

Period Activity: 4,357.35
Opening Balance: 0.00
Ending Balance: 4,357.35

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-23
Expenditures Processed to Date (Net of HST): \$1,936.25

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

Period Activity: 1,936.25
Opening Balance: 0.00
Ending Balance: 1,936.25



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Travel & Living Allowances - Intra & Extra-Constituency Travel
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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$9,968.00
Transactions Processed as of:	30-Sep-23
Expenditures Processed to Date (Net of HST):	\$4,816.12
Funds Available (Net of HST):	\$5,151.88
Percent of Funds Expended to Date:	48.3%

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 to 16-Apr-23	MECMS1205177		I&EConst Priv Accom(Island)	212.00
13-Apr-23	MECMS1205177		I&EConst Dinner	21.93
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 to 21-Apr-23	MECMS1205177		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (Return)	64.42
20-Apr-23	MECMS1205177		I&EConst Priv Accom(Island)	53.00
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 Priv Vehicle Usage - Description: Lewisporte - Twillingate	32.43
06-May-23	MECMS1206479		I&EConst Lunch	13.16
06-May-23	MECMS1206479		I&EConst Priv Vehicle Usage - Description: Twillingate / Crow Head (Inner community)	14.96
06-May-23	MECMS1206479		I&EConst Priv Accom(Island)	53.00
07-May-23	MECMS1206479		I&EConst Breakfast	8.77



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-May-23	MECMS1206479		I&EConst Priv Vehicle Usage - Description: Twillingate - Lewisporte	32.43
12-May-23 to 14-May-23	MECMS1208528		I&EConst Priv Vehicle Usage - Description: Lewisporte - Corner Brook (Return)	232.38
12-May-23	MECMS1208528		I&EConst Dinner	21.93
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 Lunch	13.16
12-Jun-23	MECMS1213866		I&EConst Priv Vehicle Usage - Description: Lewisporte to Boyd's Cove & Return	48.02
23-Jun-23	MECMS1213903	Alphabet Fleet	Accommodations Start Date: 23-Jun-23; Accommodations End Date: 23-Jun-23	166.45



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-Jun-23	MECMS1213903		I&EConst Dinner	21.93
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 Priv Vehicle Usage - Description: Lewisporte - Twillingate	32.08
13-Jul-23	MECMS1213903		I&EConst Priv Accom(Island)	53.00
13-Jul-23	MECMS1213903		I&EConst Dinner	21.93
14-Jul-23	MECMS1213903		I&EConst Lunch	13.16
14-Jul-23	MECMS1213903		I&EConst Breakfast	8.77
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 Vehicle Usage - Description: Lewisporte - Twillingate	32.08
24-Jul-23	MECMS1213903		I&EConst Priv Accom(Island)	53.00
24-Jul-23	MECMS1213903		I&EConst Dinner	21.93
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 Priv Vehicle Usage - Description: Twillingate - Lewisporte	32.08
25-Jul-23	MECMS1213903		I&EConst Per Diem	43.86
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
27-Jul-23	MECMS1215197		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate	32.08
27-Jul-23	MECMS1215197		I&EConst Dinner	21.93
27-Jul-23	MECMS1215197		I&EConst Lunch	13.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Jul-23 to 29-Jul-23	MECMS1215197		I&EConst Per Diem	87.72
28-Jul-23	MECMS1215197		I&EConst Priv Vehicle Usage - Description: Driving within Twillingate Island	18.33
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 Priv Vehicle Usage - Description: Lewisporte - Gander (Return)	44.42
31-Jul-23	MECMS1215197		I&EConst Lunch	13.16
02-Aug-23	MECMS1215197		I&EConst Lunch	13.16
02-Aug-23	MECMS1215197		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate - Summerford - Cottlesville - Twillingate - Lewisporte	92.18
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 Accom(Island)	53.00
17-Aug-23	MECMS1217001		I&EConst Dinner	21.93
17-Aug-23	MECMS1217001		I&EConst Priv Vehicle Usage - Description: Lewisporte - Crow Head/Twillingate. Driving in Crow Head/Twillingate area	45.36
18-Aug-23 to 19-Aug-23	MECMS1217001		I&EConst Lunch	26.32
18-Aug-23	MECMS1217001		I&EConst Breakfast	8.77
18-Aug-23	MECMS1217001		I&EConst Priv Vehicle Usage - Description: Twillingate - Lewisporte	33.29
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



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
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
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

Period Activity: 4,816.12
Opening Balance: 0.00
Ending Balance: 4,816.12

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	30-Sep-23
Expenditures Processed to Date (Net of HST):	\$815.77
Funds Available (Net of HST):	\$1,793.23
Percent of Funds Expended to Date:	31.3%

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
20-Sep-23	MECMS1219021	Anchor Inn Hotel	Description: Rental Space, Food and Beverage for constituency meeting.	216.28

Period Activity:	815.77
Opening Balance:	0.00
Ending Balance:	815.77

---- End of Report ----