

## House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report Expenditures Summarized by Category 01-Apr-23 to 30-Sep-23

## Bennett, Derek, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-23 to 30-Sep-23 (Net of HST)	Expenditures Year to Date 01-Apr- to 30-Sep-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	2,284.09	2,284.09	8,150.91	21.9%
Total Office Allowances		2,284.09	2,284.09		
Operational Resources					
Operational Resources		3,032.42	3,032.42		
Total Operational Resources		3,032.42	3,032.42		
Travel & Living Allowances					
House in Session		4,357.35	4,357.35		_
House Not in Session		1,936.25	1,936.25		
Intra & Extra-Constituency Travel	9,968.00	4,816.12	4,816.12	5,151.88	48.3%
Helicopter Travel		0.00	0.00		_
Total Travel & Living Allowances		11,109.72	11,109.72		
Constituency Allowance					
Constituency Allowance	2,609.00	815.77	815.77	1,793.23	31.3%
Total Constituency Allowance		815.77	815.77		
Total Expenditures		17,242.00	17,242.00		