



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-24 to 31-Mar-25

Bennett, Derek, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-25
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 ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Rental of Short-term Accommodations
01-Apr-24 to 31-Mar-25

Bennett, Derek, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-25
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 ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Start-up Costs
01-Apr-24 to 31-Mar-25

Bennett, Derek, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-25
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 ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-24 to 31-Mar-25

Bennett, Derek, MHA

Page: 1 of 4

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST): \$10,435.00
Transactions Processed as of: 31-Mar-25
Expenditures Processed to Date (Net of HST): \$8,924.67
Funds Available (Net of HST): \$1,510.33
Percent of Funds Expended to Date: 85.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-May-24	E00298359	DICKS AND COMPANY LIMITED	Pentel EnerGel Deluxe Liquid Gel Ink Roller 0.7 mm Blue. Product Code: 55389-02	74.85
07-May-24	E00298359	DICKS AND COMPANY LIMITED	Pentel EnerGel Deluxe Liquid Gel Ink Roller 0.7 mm Black. Product Code: 55389-01	39.92
07-May-24	E00298359	DICKS AND COMPANY LIMITED	Blueline NotePro Notebook Ruled 9-1/4x7-1/4" 192pgs Black. Product Code: 59115-01	39.00
07-May-24	E00298359	DICKS AND COMPANY LIMITED	Hilroy 1 Subject Notebook Three-hole Punched 10-1/2x8" 250pgs. Product Code: 59007-00	23.97
07-May-24	E00298359	DICKS AND COMPANY LIMITED	Basics Highlighters Assorted Colours 5/pkg. Product Code: 43008-16	14.98
07-May-24	E00298359	DICKS AND COMPANY LIMITED	Basics Reversible File Folders Legal Kraft 100/box. Product Code: 24084-08	12.78
07-May-24	E00298359	DICKS AND COMPANY LIMITED	Hilroy Scratch Pads 3x5" 96shts White 10 pads/pkg. Product Code: 49071-00	3.90
07-May-24	E00298359	DICKS AND COMPANY LIMITED	Basics Glue Sticks 9 g. Product Code: 70070-00	2.30
07-May-24	E00298359	DICKS AND COMPANY LIMITED	ACCO Paper Clips #4, 2" Corrugated 100/box. Product Code: 12018-00	0.50
07-May-24	E00298359	DICKS AND COMPANY LIMITED	Post It Notes 2x2 Supernova 8/P	13.99
07-May-24	E00298359	DICKS AND COMPANY LIMITED	Basics Premium Multipurpose Paper 96B 20lb Letter 500 sheets per package 10 package/ctn. Product Code: 51018-00	89.99
07-May-24	E00298359	DICKS AND COMPANY LIMITED	Pentel EnerGel Deluxe Liquid Gel Ink Roller 0.7 mm Red. Product Code: 55389-03	49.90
07-May-24	E00298359	DICKS AND COMPANY LIMITED	Basics Packaging Tape 48 mm x 50 m Clear 6/pkg. Product Code: 70119-00	5.35
07-May-24	E00298359	DICKS AND COMPANY LIMITED	Basics Paper Clips #1, 1-1/4" 100 per box 10 boxes/pkg. Product Code: 12016-00	2.10
07-May-24	E00298359	DICKS AND COMPANY LIMITED	Westcott Fold Back Clips 1" 12/box. Product: 12036-00	4.80
15-May-24	MECMS1245192	The Independent	Description: Bottled Water	5.42



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-24 to 31-Mar-25

Bennett, Derek, MHA

Page: 2 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Jun-24	E00299061	DICKS AND COMPANY LIMITED	Pentel EnerGel Deluxe Liquid Gel Ink Roller 0.7 mm Black. Product Code: 55389-01	9.98
06-Jun-24	E00299061	DICKS AND COMPANY LIMITED	Pentel EnerGel Deluxe Liquid Gel Ink Roller 0.7 mm Blue. Product Code: 55389-02	24.95
28-Jun-24	00494	HERRING NECK DORY FESTIVAL INC	Single Advertisement for MHA Derek Bennett in the 2024 Herring Neck Dory Festival Booklet	250.00
28-Jun-24	345184	LEWISPORTE AND AREA HERITAGE SOCIETY	Single Advertisement in the 2024 Hann's Point Theatre Booklet for MHA Derek Bennett	300.00
03-Jul-24	45972	ASSOCIATION FOR NEW CANADIANS	Single Advertisement in the Association for New Canadians Booklet for MHA Derek Bennett	300.00
05-Aug-24	MECMS1251312	Dollar Store	Description: Sympathy Card	3.03
05-Aug-24	MECMS1251312	Buck or Two Plus	Description: Bubble wrap for shipping parcel	4.56
29-Aug-24	72	VALERIE HOPKINS	Full Page Advertisement in the 2024-2025 Twillingate Lions District N3 District Directory for MHA Derek Bennett	120.00
11-Sep-24	MECMS1255590	Costco Wholesale	Description: Stamps	95.74
16-Sep-24	67619666	STAPLES PROFESSIONAL INC	Staples Heavy Duty Open End Natural Kraft Catalogue Envelopes - 9" x 12" - 500 Pack	71.59
16-Sep-24	67619666	STAPLES PROFESSIONAL INC	Supremex Security Commercial Envelopes with Window - Tinted Grey Lining - #10 - 24lb. - 4 1/8" x 9 1/2" - White - 500 Pack	67.29
16-Sep-24	67619666	STAPLES PROFESSIONAL INC	Staples White Invitation Envelopes with Gummed Flaps - 250 Pack	66.69
19-Sep-24	MECMS1255590	Walmart	Description: Certificate Frames	50.44
20-Sep-24	A01096871	DICKS AND COMPANY LIMITED	Swingline 747 Stapler Product Code: 69147-01	15.29
23-Sep-24	E00301375	DICKS AND COMPANY LIMITED	Post-it Super Sticky Notes 2" x 2" 90 sheets per pad Assorted Miami Colours 8 pads/pkg. Product Code: 49000-00	11.00
23-Sep-24	X00101283	DICKS AND COMPANY LIMITED	Credit Inv # E00298359	(13.99)
25-Sep-24	67736744	STAPLES PROFESSIONAL INC	Zebra Fountain Pen - Blue Ink Item# ZEB48320	20.40
25-Sep-24	67736744	STAPLES PROFESSIONAL INC	HP 58A (CF258A) Black Original LaserJet Toner Cartridge Item# HEWCF258A	494.67
25-Sep-24	67736744	STAPLES PROFESSIONAL INC	Pentel EnerGel Liquid Gel Ink Retractable Metal Point Roller Pen - Medium Point - 0.7mm - Red Item# PENBL77B	19.90
27-Sep-24	233394	TRIWARE TECHNOLOGIES INCORPORATED	HP 414X Toner Cartridge, Yellow. Product Code: W2022X	975.00



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-24 to 31-Mar-25

Bennett, Derek, MHA

Page: 3 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Sep-24	233394	TRIWARE TECHNOLOGIES INCORPORATED	HP 414X Toner Cartridge, Magenta. Product Code: W2023X	975.00
27-Sep-24	233394	TRIWARE TECHNOLOGIES INCORPORATED	HP 414X Toner Cartridge, Cyan. Product Code: W2021X	650.00
27-Sep-24	233394	TRIWARE TECHNOLOGIES INCORPORATED	HP 414X Toner Cartridge, Black. Product Code: W2020X	478.00
18-Oct-24	68016853	STAPLES PROFESSIONAL INC	Zebra Fountain Pen - Blue Ink Item# ZEB48320	13.60
06-Nov-24	540	LEWISPORTE & AREA CHAMBER OF COMMERCE	Advertisement for MHA Derek Bennett in the Chamber of Commerce Gala Booklet	100.00
29-Nov-24	MECMS1262711	Walmart 3036	Description: Certificate Frames for MHA Derek Bennett Office	30.26
31-Dec-24	2025183119	MUSSEL BED SOIREE INC	Single Advertisement for MHA Derek Bennett in the 2024 Mussel Bed Soiree Booklet	217.39
05-Jan-25	MECMS1265208	Costco Wholesale	Description: Stamps	95.74
24-Jan-25	10332	KINSMEN CLUB OF NOTRE DAME	Full Page Advertisement for MHA Derek Bennett Kinsmen Club of Notre Dame 50th Anniversary Program	100.00
29-Jan-25	MECMS1268938	Home Hardware	Description: two 20litre water jug refills for constituency office & Lock De-icer (office door)	9.02
30-Jan-25	V466037	GRAND & TOY LIMITED	Letter (8.5 x 11), White Price per Package (1-39 BOXES) 10 Packages per Box Multipurpose, 500 sheets per package 100% Recycled	139.60
12-Mar-25	6	NOTRE DAME FIGURE SKATING CLUB	Single Full Page Advertisement for MHA Derek Bennett in the Notre Dame Skating Club Event Program Booklet	100.00



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-24 to 31-Mar-25

Bennett, Derek, MHA

Page: 4 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Mar-25	38329	PRINT SHOP LIMITED	Printing of Newsletters for MHA Derek Bennett QTY: 5800 4-page Newsletter 11 x 17 folded in half to 8.5 x 11 Folded in half again for mailing purposes Full colour, Glossy paper Bundles of 100 PROOF REQUESTED BEFORE PRINTING	1,678.78
31-Mar-25	HOAJVNW-25157		Canada Post charges for Statement of Mailings dated March 18, 2025	849.60
23-Apr-25	2025183118	LEWISPORTE TOWN COUNCIL	Single Advertisement for MHA Derek Bennett in the Winter Carnival Brochure	217.39

Period Activity: 8,924.67
Opening Balance: 0.00
Ending Balance: 8,924.67

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-24 to 31-Mar-25

Bennett, Derek, MHA

Page: 1 of 4

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-25
Expenditures Processed to Date (Net of HST): \$4,491.93

Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Mar-24	21476158	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Lewisporte - Twillingate.	100.95
01-Apr-24	45920	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Lewisporte - Twillingate	34.44
15-Apr-24	HOA008571-APR	BELL CANADA	Bell Mobility Charges for the District of Lewisporte - Twillingate	70.00
18-Apr-24	HOA008572-APR	BELL CANADA	Bell Landline Charges for the District of Lewisporte - Twillingate	75.84
18-Apr-24	HOA008572-APR1	BELL CANADA	Bell Landline Charges for the District of Lewisporte - Twillingate	75.84
18-Apr-24	HOA008572-APR1	BELL CANADA	Bell Landline Charges for the District of Lewisporte - Twillingate	(75.84)
24-Apr-24	21623308	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Lewisporte - Twillingate.	100.95
01-May-24	46280	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Lewisporte - Twillingate	34.44
15-May-24	HOA008611-MAY	BELL CANADA	Bell Mobility Charges for the District of Lewisporte - Twillingate	70.00
18-May-24	HOA008612-MAY	BELL CANADA	Bell Landline Charges for the District of Lewisporte - Twillingate	75.72
24-May-24	21771355	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Lewisporte - Twillingate.	100.95
01-Jun-24	46845	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Lewisporte - Twillingate	34.44
15-Jun-24	HOA008653-JUN	BELL CANADA	Bell Mobility Charges for the District of Lewisporte - Twillingate	60.00
18-Jun-24	HOA008654-JUN	BELL CANADA	Bell Landline Charges for the District of Lewisporte - Twillingate	74.40
24-Jun-24	21919363	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Lewisporte - Twillingate.	100.95
01-Jul-24	47487	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Lewisporte - Twillingate	34.44
15-Jul-24	HOA008686-JUL	BELL CANADA	Bell Mobility Charges for the District of Lewisporte - Twillingate	60.00
18-Jul-24	HOA008687-JUL	BELL CANADA	Bell Landline Charges for the District of Lewisporte - Twillingate	68.85



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-24 to 31-Mar-25

Bennett, Derek, MHA

Page: 2 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Jul-24	22068902	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Lewisporte - Twillingate.	100.95
01-Aug-24	47921	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Lewisporte - Twillingate	34.44
24-Aug-24	22217566	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Lewisporte - Twillingate.	100.95
01-Sep-24	48396	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Lewisporte - Twillingate	34.44
15-Sep-24	HOA008738-AUG	BELL CANADA	Bell Mobility Charges for the District of Lewisporte - Twillingate	(60.00)
15-Sep-24	HOA008738-AUG	BELL CANADA	Bell Mobility Charges for the District of Lewisporte - Twillingate	60.00
15-Sep-24	HOA008771-AUG	BELL CANADA	Bell Mobility Charges for the District of Lewisporte - Twillingate	60.00
15-Sep-24	HOA008772-SEP	BELL CANADA	Bell Mobility Charges for the District of Lewisporte - Twillingate	50.00
18-Sep-24	HOA008739-AUG	BELL CANADA	Bell Landline Charges for the District of Lewisporte - Twillingate	70.86
18-Sep-24	HOA008773-SEP	BELL CANADA	Bell Landline Charges for the District of Lewisporte - Twillingate	73.37
24-Sep-24	22366856	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Lewisporte - Twillingate.	100.95
01-Oct-24	48866	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Lewisporte - Twillingate	34.44
15-Oct-24	HOA008819-OCT	BELL CANADA	Bell Mobility Charges for the District of Lewisporte - Twillingate	70.00
18-Oct-24	HOA008820-OCT	BELL CANADA	Bell Landline Charges for the District of Lewisporte - Twillingate	74.48
22-Oct-24	101767	EAST COM INCORPORATED	Apple Caseco Pulse 20W USB-C Block	29.95
22-Oct-24	101767	EAST COM INCORPORATED	iPhone 16 128GB Replacement for MHA Derek Bennett's Constituency Assistant	861.00
24-Oct-24	22516052	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Lewisporte - Twillingate.	100.95
01-Nov-24	49311	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Lewisporte - Twillingate	34.44
06-Nov-24	234424	TRIWARE TECHNOLOGIES INCORPORATED	HP E24 G5 24" Class Full HD LCD Monitor	208.00



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-24 to 31-Mar-25

Bennett, Derek, MHA

Page: 3 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Nov-24	234424	TRIWARE TECHNOLOGIES INCORPORATED	EPRA Fee - Display 29" & below	4.75
15-Nov-24	HOA008868-NOV	BELL CANADA	Bell Mobility Charges for the District of Lewisporte - Twillingate	214.00
18-Nov-24	HOA008869-NOV	BELL CANADA	Bell Landline Charges for the District of Lewisporte - Twillingate	72.42
24-Nov-24	22670789	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Lewisporte - Twillingate.	100.95
01-Dec-24	50063	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Lewisporte - Twillingate	34.44
15-Dec-24	HOA008922-DEC	BELL CANADA	Bell Mobility Charges for the District of Lewisporte - Twillingate	60.00
18-Dec-24	HOA008923-DEC	BELL CANADA	Bell Landline Charges for the District of Lewisporte - Twillingate	72.56
24-Dec-24	22826279	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Lewisporte - Twillingate.	100.95
01-Jan-25	50483	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Lewisporte - Twillingate	34.44
15-Jan-25	HOA008972-JAN	BELL CANADA	Bell Mobility Charges for the District of Lewisporte - Twillingate	50.00
18-Jan-25	HOA008973-JAN	BELL CANADA	Bell Landline Charges for the District of Lewisporte - Twillingate	68.94
24-Jan-25	22980830	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Lewisporte - Twillingate.	100.95
01-Feb-25	50922	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Lewisporte - Twillingate	34.44
15-Feb-25	HOA009011-FEB	BELL CANADA	Bell Mobility Charges for the District of Lewisporte - Twillingate	70.00
18-Feb-25	HOA009012-FEB	BELL CANADA	Bell Landline Charges for the District of Lewisporte - Twillingate	71.30
24-Feb-25	23145766	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Lewisporte - Twillingate.	100.95
01-Mar-25	51304	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Lewisporte - Twillingate	34.44
15-Mar-25	HOA009055-MAR	BELL CANADA	Bell Mobility Charges for the District of Lewisporte - Twillingate	60.00
18-Mar-25	HOA009056-MAR	BELL CANADA	Bell Landline Charges for the District of Lewisporte - Twillingate	70.81

Period Activity: 4,491.93
Opening Balance: 0.00



Bennett, Derek, MHA

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-24 to 31-Mar-25

Ending Balance: 4,491.93

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-24 to 31-Mar-25

Bennett, Derek, MHA

Page: 1 of 4

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-25
Expenditures Processed to Date (Net of HST): \$11,926.90

Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Apr-24	MECMS1239525		HIS Lunch	13.16
14-Apr-24 to 19-Apr-24	MECMS1239525		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Lewisporte - St. John's (Return)	249.33
14-Apr-24	MECMS1239525		HIS Dinner	21.93
15-Apr-24 to 18-Apr-24	MECMS1239525		HIS Per Diem	175.44
19-Apr-24	MECMS1239525	Cabot Realty Ltd	Accommodations Start Date: 14-Apr-24; Accommodations End Date: 18-Apr-24; Number of Nights: 05	620.39
19-Apr-24	MECMS1239525		HIS Breakfast	8.77
22-Apr-24	MECMS1241573		HIS Lunch	13.16
22-Apr-24 to 25-Apr-24	MECMS1241573		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Lewisporte - St. John's (Return)	249.33
22-Apr-24	MECMS1241573		HIS Dinner	21.93
23-Apr-24 to 25-Apr-24	MECMS1241573		HIS Per Diem	131.58
25-Apr-24	MECMS1241573	Cabot Realty Ltd	Accommodations Start Date: 22-Apr-24; Accommodations End Date: 24-Apr-24; Number of Nights: 03	372.24
28-Apr-24	MECMS1241573		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Lewisporte - St. John's	124.67
28-Apr-24	MECMS1241573		HIS Dinner	21.93
28-Apr-24	MECMS1241573		HIS Lunch	13.16
29-Apr-24 to 03-May-24	MECMS1241573		HIS Per Diem	219.30
02-May-24	MECMS1241573	City Wide Cab	Description: Private Accommodations to The Rooms	17.54
03-May-24	MECMS1241573	Cabot Realty Ltd	Accommodations Start Date: 28-Apr-24; Accommodations End Date: 02-May-24; Number of Nights: 05	620.39
03-May-24	MECMS1241573		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Lewisporte	127.23
05-May-24	MECMS1241573		HIS Dinner	21.93
05-May-24 to 07-May- 24	MECMS1241573		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Lewisporte - St. John's (Return)	254.46



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-24 to 31-Mar-25

Bennett, Derek, MHA

Page: 2 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-May-24	MECMS1241573		HIS Lunch	13.16
06-May-24	MECMS1241573		HIS Per Diem	43.86
07-May-24	MECMS1241573		HIS Lunch	13.16
07-May-24	MECMS1241573		HIS Breakfast	8.77
07-May-24	MECMS1241573	Cabot Realty Ltd	Accommodations Start Date: 05-May-24; Accommodations End Date: 06-May-24; Number of Nights: 02	248.16
12-May-24	MECMS1245192		HIS Dinner	21.93
12-May-24 to 16-May-24	MECMS1245192		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Lewisporte - St. John's (Return)	254.46
12-May-24	MECMS1245192		HIS Lunch	13.16
13-May-24 to 16-May-24	MECMS1245192		HIS Per Diem	175.44
16-May-24	MECMS1245192	Cabot Realty Ltd	Accommodations Start Date: 12-May-24; Accommodations End Date: 15-May-24; Number of Nights: 04	496.32
20-May-24	MECMS1245192		HIS Lunch	13.16
20-May-24	MECMS1245192		HIS Dinner	21.93
20-May-24 to 29-May-24	MECMS1245192		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Lewisporte - St. John's (Return)	254.46
21-May-24 to 23-May-24	MECMS1245192		HIS Per Diem	131.58
23-May-24	MECMS1245192	Cabot Realty Ltd	Accommodations Start Date: 20-May-24; Accommodations End Date: 22-May-24; Number of Nights: 03	372.24
26-May-24	MECMS1245192		HIS Lunch	13.16
26-May-24	MECMS1245192		HIS Dinner	21.93
27-May-24 to 29-May-24	MECMS1245192		HIS Per Diem	131.58
29-May-24	MECMS1245192	Cabot Realty Ltd	Accommodations Start Date: 26-May-24; Accommodations End Date: 28-May-24; Number of Nights: 03	372.24
11-Nov-24	MECMS1260892		HIS Dinner	21.93



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-24 to 31-Mar-25

Bennett, Derek, MHA

Page: 3 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Nov-24 to 14-Nov-24	MECMS1260892		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Lewisporte - St. John's (Return)	239.32
12-Nov-24 to 14-Nov-24	MECMS1260892		HIS Per Diem	131.58
14-Nov-24	MECMS1260892	Cabot Realty Ltd	Accommodations Start Date: 11-Nov-24; Accommodations End Date: 13-Nov-24; Number of Nights: 03	372.24
17-Nov-24 to 22-Nov-24	MECMS1260892		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Lewisporte - St. John's (Return)	239.32
17-Nov-24	MECMS1260892		HIS Lunch	13.16
17-Nov-24	MECMS1260892		HIS Dinner	21.93
18-Nov-24 to 21-Nov-24	MECMS1260892		HIS Per Diem	175.44
22-Nov-24	MECMS1260892	Cabot Realty Ltd	Accommodations Start Date: 17-Nov-24; Accommodations End Date: 21-Nov-24; Number of Nights: 05	620.39
22-Nov-24	MECMS1260892		HIS Lunch	13.16
22-Nov-24	MECMS1260892		HIS Breakfast	8.77
01-Dec-24 to 05-Dec-24	MECMS1262711		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Lewisporte - St. John's - Lewisporte	240.26
01-Dec-24 to 02-Dec-24	MECMS1262711		HIS Lunch	26.32
01-Dec-24	MECMS1262711		HIS Dinner	21.93
02-Dec-24	MECMS1262711		HIS Breakfast	8.77
03-Dec-24 to 05-Dec-24	MECMS1262711		HIS Per Diem	131.58
05-Dec-24	MECMS1262711	Cabot Realty Ltd	Accommodations Start Date: 01-Dec-24; Accommodations End Date: 04-Dec-24; Number of Nights: 04	496.32
04-Jan-25 to 10-Jan-25	MECMS1265208		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Lewisporte - St. John's (Return)	321.51
05-Jan-25 to 09-Jan-25	MECMS1265208		HIS Per Diem	219.30



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-24 to 31-Mar-25

Bennett, Derek, MHA

Page: 4 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Jan-25	MECMS1265208	Cabot Realty Ltd	Accommodations Start Date: 05-Jan-25; Accommodations End Date: 09-Jan-25; Number of Nights: 05	620.39
10-Jan-25	MECMS1265208		HIS Lunch	13.16
10-Jan-25	MECMS1265208		HIS Breakfast	8.77
02-Mar-25	MECMS1270345		HIS Lunch	13.16
02-Mar-25	MECMS1270345		HIS Dinner	21.93
02-Mar-25 to 06-Mar-25	MECMS1270345		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Lewisporte - St. John's (Return)	325.86
03-Mar-25 to 06-Mar-25	MECMS1270345		HIS Per Diem	175.44
06-Mar-25	MECMS1270345	Cabot Realty Ltd	Accommodations Start Date: 02-Mar-25; Accommodations End Date: 05-Mar-25; Number of Nights: 04	495.61
09-Mar-25	MECMS1271003		HIS Lunch	13.16
09-Mar-25	MECMS1271003		HIS Dinner	21.93
09-Mar-25 to 13-Mar-25	MECMS1271003		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Lewisporte - St. John's (Return)	325.86
10-Mar-25 to 12-Mar-25	MECMS1271003		HIS Per Diem	131.58
13-Mar-25	MECMS1271003		HIS Breakfast	8.77
13-Mar-25	MECMS1271003	Cabot Realty Ltd	Accommodations Start Date: 09-Mar-25; Accommodations End Date: 12-Mar-25; Number of Nights: 04	496.32
13-Mar-25	MECMS1271003		HIS Lunch	13.16

Period Activity: 11,926.90
Opening Balance: 0.00
Ending Balance: 11,926.90

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-24 to 31-Mar-25

Bennett, Derek, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-25
Expenditures Processed to Date (Net of HST): \$146.01

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Jan-25	MECMS1265208		HNIS Dinner	21.93
10-Jan-25	MECMS1265208	Cabot Realty	Accommodations Start Date: 04-Jan-25; Accommodations End Date: 04-Jan-25; Number of Nights: 01	124.08

Period Activity: 146.01
Opening Balance: 0.00
Ending Balance: 146.01

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-24 to 31-Mar-25

Bennett, Derek, MHA

Page: 1 of 6

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST): \$10,609.00
Transactions Processed as of: 31-Mar-25
Expenditures Processed to Date (Net of HST): \$6,765.62
Funds Available (Net of HST): \$3,843.38
Percent of Funds Expended to Date: 63.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Apr-24	MECMS1239525		I&EConst Priv Vehicle Usage - Description: Lewisporte - Summerford (return)	63.52
03-Apr-24	MECMS1239525		I&EConst Dinner	21.93
05-Apr-24	MECMS1239525		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (return)	88.92
12-Apr-24	MECMS1239525		I&EConst Priv Vehicle Usage - Description: Lewisporte - Fairbanks (return)	56.46
12-Apr-24	MECMS1239525		I&EConst Lunch	13.16
13-Apr-24	MECMS1239525		I&EConst Lunch	13.16
13-Apr-24	MECMS1239525		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (Return)	66.74
08-May-24	MECMS1241573		I&EConst Lunch	13.16
08-May-24	MECMS1241573		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate - Cottlesville - Twillingate - Lewisporte	94.30
10-May-24 to 12-May-24	MECMS1241573		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (return)	68.11
10-May-24 to 11-May-24	MECMS1241573		I&EConst Priv Accom(Island)	106.00
10-May-24	MECMS1241573		I&EConst Dinner	21.93
11-May-24	MECMS1241573		I&EConst Lunch	13.16
11-May-24 to 12-May-24	MECMS1241573		I&EConst Breakfast	17.54
31-May-24	MECMS1245192		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (Return)	68.11
01-Jun-24	MECMS1245192		I&EConst Priv Vehicle Usage - Description: Lewisporte - Summerford (Return)	47.33
16-Jun-24	MECMS1245192		I&EConst Priv Vehicle Usage - Description: Lewisporte - Too Good Arm (Return)	67.00
18-Jun-24	MECMS1245192		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (Return)	66.27
25-Jun-24	MECMS1251312		I&EConst Dinner	21.93
25-Jun-24	MECMS1251312		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate	33.13



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-24 to 31-Mar-25

Bennett, Derek, MHA

Page: 2 of 6

Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Jun-24	MECMS1251312		I&EConst Priv Accom(Island)	53.00
26-Jun-24	MECMS1251312		I&EConst Breakfast	8.77
26-Jun-24	MECMS1251312		I&EConst Priv Vehicle Usage - Description: Lewisporte - Brown's Arm (return)	8.01
26-Jun-24	MECMS1251312		I&EConst Priv Vehicle Usage - Description: Twillingate - Lewisporte	33.13
12-Jul-24	MECMS1251312		I&EConst Dinner	21.93
12-Jul-24 to 13-Jul-24	MECMS1251312		I&EConst Lunch	26.32
12-Jul-24	MECMS1251312		I&EConst Priv Accom(Island)	53.00
12-Jul-24	MECMS1251312		I&EConst Priv Vehicle Usage - Description: Lewisporte - Cobb's Arm - Twillingate	39.39
13-Jul-24	MECMS1251312		I&EConst Breakfast	8.77
13-Jul-24	MECMS1251312		I&EConst Priv Vehicle Usage - Description: Twillingate - Crow Head - Lewisporte	37.19
31-Jul-24	MECMS1251312		I&EConst Priv Vehicle Usage - Description: Lewisporte- Virgin Arm - Twillingate	33.54
31-Jul-24	MECMS1251312		I&EConst Priv Accom(Island)	53.00
31-Jul-24 to 01-Aug-24	MECMS1251312		I&EConst Dinner	43.86
01-Aug-24	MECMS1251312		I&EConst Priv Vehicle Usage - Description: Twillingate - Cottlesville - Virgin Arm - Lewisporte	40.74
01-Aug-24	MECMS1251312		I&EConst Lunch	13.16
01-Aug-24	MECMS1251312		I&EConst Breakfast	8.77
04-Aug-24	MECMS1251312		I&EConst Priv Vehicle Usage - Description: Lewisporte - Toogood Arm (Return)	66.92
13-Aug-24	MECMS1251312		I&EConst Priv Vehicle Usage - Description: Lewisporte - Brown's Arm (Return)	8.00
17-Aug-24	MECMS1251312		I&EConst Lunch	13.16
17-Aug-24	MECMS1251312		I&EConst Priv Vehicle Usage - Description: Lewisporte - Tizzard's Harbour (return)	61.10
18-Aug-24	MECMS1251312		I&EConst Priv Vehicle Usage - Description: Lewisporte - Laurenceton (return)	16.00
24-Aug-24	MECMS1255590		I&EConst Priv Vehicle Usage - Description: Lewisporte - Cottlesville - Bayview - Lewisporte	70.55
24-Aug-24	MECMS1255590		I&EConst Lunch	13.16
04-Sep-24	MECMS1255590		I&EConst Lunch	13.16
04-Sep-24	MECMS1255590		I&EConst Priv Vehicle Usage - Description: Lewisporte - Gander - Boyd's Cove - Summerford - Lewisporte	74.90
04-Sep-24	MECMS1255590		I&EConst Dinner	21.93



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-24 to 31-Mar-25

Bennett, Derek, MHA

Page: 3 of 6

Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Sep-24	MECMS1255590	The Orange Store	Description: Gas for Rental	38.58
19-Sep-24 to 20-Sep-24	MECMS1255590		I&EConst Dinner	43.86
21-Sep-24	MECMS1255590		I&EConst Per Diem	43.86
21-Sep-24	MECMS1255590		I&EConst Priv Accom(Island)	53.00
22-Sep-24	MECMS1255590		I&EConst Breakfast	8.77
22-Sep-24	MECMS1255590		I&EConst Lunch	13.16
25-Sep-24	MECMS1255590	The Orange Store	Description: Gas for Rental	55.24
26-Sep-24	MECMS1255590		I&EConst Priv Accom(Island)	53.00
26-Sep-24	MECMS1255590		I&EConst Dinner	21.93
27-Sep-24	MECMS1255590		I&EConst Breakfast	8.77
27-Sep-24	MECMS1255590	The Orange Store	Description: Gas for Rental	46.88
03-Oct-24	MECMS1255590	The Orange Store	Description: Gas for Rental	70.18
09-Oct-24	MECMS1255590	The Orange Store	Description: Gas for Rental	33.36
09-Oct-24	MECMS1255590	Budget	Rental Start Date: 13-Sep-24; Rental End Date: 15-Sep-24; Other Description: Rental Vehicle for constituency travel; Location From: Lewisporte; Location To: Lewisporte & District	184.15
09-Oct-24	MECMS1255590	Budget	Rental Start Date: 19-Sep-24; Rental End Date: 08-Oct-24; Other Description: Rental Vehicle for constituency travel; Location From: Lewisporte; Location To: Lewisporte & District	1,227.68
15-Oct-24	MECMS1260892		I&EConst Dinner	21.93
21-Oct-24	MECMS1260892	The Orange Store	Description: Gas for Rental	83.83
26-Oct-24	MECMS1260892	The Orange Store	Description: Gas for Rental	56.74
28-Oct-24	MECMS1260892	The Orange Store	Description: Gas for Rental	41.30
30-Oct-24	MECMS1260892	Enterprise	Rental Start Date: 25-Oct-24; Rental End Date: 28-Oct-24; Other Description: Rental Vehicle for constituency travel; Location From: Lewisporte; Location To: Lewisporte & District	240.70
30-Oct-24	MECMS1260892	Enterprise	Rental Start Date: 12-Oct-24; Rental End Date: 20-Oct-24; Other Description: Rental Vehicle for constituency travel; Location From: Lewisporte; Location To: Lewisporte & District	541.58
11-Nov-24	MECMS1260892		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (Return)	64.05
11-Nov-24	MECMS1260892		I&EConst Lunch	13.16



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-24 to 31-Mar-25

Bennett, Derek, MHA

Page: 4 of 6

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Nov-24	MECMS1260892		I&EConst Priv Vehicle Usage - Description: Lewisporte - Summerford (return)	45.75
15-Nov-24	MECMS1260892		I&EConst Lunch	13.16
23-Nov-24	MECMS1260892		I&EConst Lunch	13.16
23-Nov-24	MECMS1260892		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (return)	64.05
29-Nov-24	MECMS1262711		I&EConst Priv Vehicle Usage - Description: Lewisporte - Summerford (Return)	45.75
06-Dec-24	MECMS1262711		I&EConst Priv Vehicle Usage - Description: Lewisporte - Summerford (return)	45.93
13-Dec-24	MECMS1265208		I&EConst Lunch	13.16
13-Dec-24	MECMS1265208		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (Return)	64.31
14-Dec-24	MECMS1265208		I&EConst Priv Vehicle Usage - Description: Lewisporte - Comfort Cove - Newstead (return)	24.74
16-Dec-24	MECMS1265208		I&EConst Priv Vehicle Usage - Description: Lewisporte - Cottlesville - Twillingate - Lewisporte	69.96
17-Dec-24	MECMS1265208		I&EConst Priv Vehicle Usage - Description: Lewisporte - Cottlesville - Embree - Lewisporte	55.82
17-Dec-24	MECMS1265208		I&EConst Lunch	13.16
17-Dec-24	MECMS1265208		I&EConst Priv Vehicle Usage - Description: Lewisporte - Gander (Return)	43.11
19-Dec-24	MECMS1265208		I&EConst Dinner	21.93
19-Dec-24	MECMS1265208		I&EConst Priv Vehicle Usage - Description: Lewisporte - Crow Head (Return)	67.84
20-Dec-24	MECMS1265208		I&EConst Priv Vehicle Usage - Description: Lewisporte - Porterville (Return)	9.89
30-Dec-24	MECMS1265208		I&EConst Priv Vehicle Usage - Description: Lewisporte - Summerford - Bridgeport - Lewisporte	55.82
02-Jan-25	MECMS1265208		I&EConst Lunch	13.16
02-Jan-25	MECMS1265208		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (Return)	86.05
31-Jan-25	MECMS1268938		I&EConst Lunch	13.16
31-Jan-25	MECMS1268938		I&EConst Priv Vehicle Usage - Description: Lewisporte - Crow Head - Cottlesville - Lewisporte	98.34
06-Feb-25	MECMS1268938		I&EConst Dinner	21.93
06-Feb-25	MECMS1268938		I&EConst Priv Vehicle Usage - Description: Lewisporte - Summerford - Twillingate- Lewisporte	86.95
10-Feb-25	MECMS1268938		I&EConst Priv Vehicle Usage - Description: Lewisporte - Comfort Cove (return)	33.44
17-Feb-25	MECMS1268938		I&EConst Priv Vehicle Usage - Description: Lewisporte - Little Burnt Bay (Return)	15.29
18-Feb-25	MECMS1268938		I&EConst Lunch	13.16



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-24 to 31-Mar-25

Bennett, Derek, MHA

Page: 5 of 6

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Feb-25	MECMS1268938		I&EConst Dinner	21.93
18-Feb-25	MECMS1268938		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate	43.47
18-Feb-25	MECMS1268938		I&EConst Priv Vehicle Usage - Description: Lewisporte - Gander (return)	59.24
18-Feb-25	MECMS1268938		I&EConst Priv Vehicle Usage - Description: Lewisporte - Brown's Arm (Return)	10.51
18-Feb-25	MECMS1268938		I&EConst Priv Accom(Island)	53.00
19-Feb-25	MECMS1268938		I&EConst Breakfast	8.77
19-Feb-25	MECMS1268938		I&EConst Priv Vehicle Usage - Description: Twillingate - Lewisporte	43.47
22-Feb-25	MECMS1268938		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate	43.47
22-Feb-25	MECMS1268938		I&EConst Dinner	21.93
22-Feb-25	MECMS1268938		I&EConst Priv Accom(Island)	53.00
22-Feb-25	MECMS1268938		I&EConst Priv Vehicle Usage - Description: Lewisporte - Little Burnt Bay (Return)	15.29
23-Feb-25	MECMS1268938		I&EConst Priv Vehicle Usage - Description: Twillingate - Lewisporte	43.47
23-Feb-25	MECMS1268938		I&EConst Lunch	13.16
23-Feb-25	MECMS1268938		I&EConst Breakfast	8.77
25-Feb-25	MECMS1268938		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (Return)	86.95
14-Mar-25	MECMS1271003		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate	43.61
14-Mar-25	MECMS1271003		I&EConst Dinner	21.93
14-Mar-25	MECMS1271003		I&EConst Priv Accom(Island)	53.00
15-Mar-25	MECMS1271003		I&EConst Breakfast	8.77
15-Mar-25	MECMS1271003		I&EConst Priv Vehicle Usage - Description: Twillingate - Valleypond - Lewisporte	57.98
15-Mar-25	MECMS1271003		I&EConst Lunch	13.16
20-Mar-25	MECMS1273132		I&EConst Lunch	13.16
20-Mar-25	MECMS1273132		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (Retrun)	87.22
26-Mar-25	MECMS1273132		I&EConst Lunch	13.16
26-Mar-25	MECMS1273132		I&EConst Dinner	21.93
26-Mar-25	MECMS1273132		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (Return)	87.22

Period Activity: 6,765.62
Opening Balance: 0.00
Ending Balance: 6,765.62



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-24 to 31-Mar-25

Bennett, Derek, MHA

Page: 6 of 6

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-24 to 31-Mar-25

Bennett, Derek, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-25
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 ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Constituency Allowance
01-Apr-24 to 31-Mar-25

Bennett, Derek, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST): \$2,609.00
Transactions Processed as of: 31-Mar-25
Expenditures Processed to Date (Net of HST): \$838.26
Funds Available (Net of HST): \$1,770.74
Percent of Funds Expended to Date: 32.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-Jun-24	MECMS1251312	Tim Horton's	Description: Muffins for meeting with constituents	249.87
26-Jun-24	MECMS1251312	Kinden's Bakery & Cafe	Description: Food for constituency event on June 26, 2024	92.11
24-Sep-24	MECMS1255590	Buck or Two Plus	Description: Supplies for constituency meeting	11.05
25-Sep-24	MECMS1255590	Shopper's Drug Mart	Description: Water & pop for Constituency Meeting	6.58
25-Sep-24	MECMS1255590	Kinden's Bakery & Cafe	Description: Coffee/Tea & Cookies for constituency Meeting (Approx. 30 people)	177.19
01-Dec-24	MECMS1262711	Costco Wholesales	Description: drinks and snacks for constituency Event	101.46
10-Feb-25	570	LEWISPORTE & AREA CHAMBER OF COMMERCE	Annual Membership - Lewisporte & Area Chamber of Commerce	120.00
26-Mar-25	654	LEWISPORTE & AREA CHAMBER OF COMMERCE	Registraton for Lewisporte & Area Chamber of Commerce Tourism Symposium Luncheon for MHA Derek Bennett and Constituency Assistant Event Date: March 27, 2025	80.00

Period Activity: 838.26
Opening Balance: 0.00
Ending Balance: 838.26

---- End of Report ----