



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-25 to 31-Mar-26

Bennett, Derek, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26
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 - Rental of Short-term Accommodations
01-Apr-25 to 31-Mar-26

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26
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-25 to 31-Mar-26

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26
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-25 to 31-Mar-26

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$5,635.00
Transactions Processed as of:	31-Mar-26
Expenditures Processed to Date (Net of HST):	\$4,692.55
Funds Available (Net of HST):	\$942.45
Percent of Funds Expended to Date:	83.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Apr-25	MECMS1276890	Costco Wholesale	Description: Stamps	119.95
04-Apr-25	002	LEWISPORTE & AREA MINOR HOCKEY	Single Advertisement for MHA Derek Bennett in the U11 Provincial Easter Tournament Booklet	100.00
30-Apr-25	6207	B & B PRINTERS LIMITED	Printing of Rack Cards for MHA Derek Bennett	450.00
02-May-25	6212	B & B PRINTERS LIMITED	HP 58A Toner Cartridge	189.50
14-May-25	MECMS1276890	Trail of the Caribou Hockey Travel Association	Description: 1/2 page advertising in event booklet	526.32
22-May-25	70098448	STAPLES PROFESSIONAL INC	Staples Acrylic Literature Holder, Pamphlet Size Item #: STP16647	38.98
22-May-25	E00307173	DICKS AND COMPANY LIMITED	Pen, Uni-ball Roller Ball, Micro Point, Metal Tip, Blue Ink Box/12 Product Code: 55886-02	12.20
22-May-25	E00307173	DICKS AND COMPANY LIMITED	Paper Mate Dryline, Disposal, Correction Tape Package/2 Product Code: 19126-00	4.32
23-May-25	V747795	GRAND & TOY LIMITED	Letter (8.5 x 11), White Boise White Paper LLC, Aspen 054901-2 Price Per Pack (1-39 Boxes) 10 Packages per Box Multipurpose, 500 sheets per package 30% Recycled	73.70
23-May-25	V747795	GRAND & TOY LIMITED	HP 58A Original Standard Yield Laser Toner Cartridge - Black - 1 Each - 3000 Pages Product #: CF258A	342.66
23-May-25	V747795	GRAND & TOY LIMITED	Grand & Toy Industrial Grade Packaging Tape, Clear, Impact Resistant - For Industrial - 6 / Pack Product #: 98125	12.99
05-Jun-25	70234900	STAPLES PROFESSIONAL INC	Zebra Fountain Pen - Medium Point - Stainless Steel Nib - Blue Ink - 2 Pack Item #: ZEB48322	33.52
10-Jun-25	6388	B & B PRINTERS LIMITED	Hanging Folders - Legal	28.95
10-Jun-25	6388	B & B PRINTERS LIMITED	Bankers Box	23.85
27-Jun-25	HOAJVAW-26032		Canada Post charges for Parcel Post for April 2025.	23.62



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Jul-25	141637	LEWISPORTE AND AREA HERITAGE SOCIETY	Single Advertisement in the 2025 Hann's Point Theatre Booklet for MHA Derek Bennett	300.00
22-Jul-25	MECMS1288701	Costco Wholesale	Description: Stamps	119.95
23-Jul-25	09	TOWN OF COMFORT COVE-NEWSTEAD	Single Advertisement in the Comfort Cove - Newstead Shellfish Festival for MHA Derek Bennett	600.00
23-Jul-25	2025184186	MUSSEL BED SOIREE INC	Single Advertisement for MHA Derek Bennett in the 2025 Mussel Bed Soiree Booklet	250.00
31-Jul-25	July-31-25	BOYD'S COVE LOCAL SERVICE FIRE	Advertisement at the Annual Central NL Firefighters Memorial Tournament for MHA Derek Bennett	500.00
10-Sep-25	E00309541	DICKS AND COMPANY LIMITED	HP Laser Cartridge #58A Black Product Code: HEW04675	184.99
10-Sep-25	E00309541	DICKS AND COMPANY LIMITED	Supremex Recycled Catalogue Envelopes 10" x 13" Natural Kraft 100/pkg Product Code: 17052-00	44.99
10-Sep-25	E00309541	DICKS AND COMPANY LIMITED	Bic Brite Liner Pen Style Highlighters Fine Tip Assorted Colours 24/box Product Code: 43558-00	21.99
10-Sep-25	E00309541	DICKS AND COMPANY LIMITED	Basics Coloured Fold-Back Clips Assorted Sizes 30/tub Product Code: 12140-00	19.98
10-Sep-25	E00309541	DICKS AND COMPANY LIMITED	File Folders, Letter Size, Reversible, Yellow, Box/100 Product Code: 24009-07	12.62
10-Sep-25	E00309541	DICKS AND COMPANY LIMITED	Sharpie Fine Tip Permanent Marker, Black Ink Box/12 Product Code: 43913-01	7.96
10-Sep-25	E00309541	DICKS AND COMPANY LIMITED	3M Post it Notes, Original Pads, Canary Yellow, 3" x 3", 100 sheets per pad Package/12 Product Code: 49034-00	5.83
10-Sep-25	E00309541	DICKS AND COMPANY LIMITED	3M Post it Notes, Original Pads, Canary Yellow, 1-1/2" x 2", 100 sheets per pad Package/12 Product Code: 49032-07	0.83
10-Sep-25	E00309541	DICKS AND COMPANY LIMITED	Sharpie Fine Tip Permanent Marker, Red Ink Box/12 Product Code: 43913-03	7.96
10-Sep-25	E00309541	DICKS AND COMPANY LIMITED	File Folders, Letter Size, Reversible, Red, Box/100 Product Code: 24009-03	12.62
10-Sep-25	W003651	GRAND & TOY LIMITED	Letter (8.5 x 11), White Boise White Paper LLC, Aspen 054901-2 Price Per Pack (1-39 Boxes) 10 Packages per Box Multipurpose, 500 sheets per package 30% Recycled	73.70



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Sep-25	W003651	GRAND & TOY LIMITED	Legal (8.5 x 14), White Boise White Paper LLC, Aspen 054904-2 Price per Pack (1-39 Boxes) 10 packages per box Multipurpose, 500 sheets per package 30% Recycled	77.60
12-Sep-25	E00309605	DICKS AND COMPANY LIMITED	HP Laser Cartridge #58A Black Product Code: HEW04675	184.99
12-Sep-25	E00309605	DICKS AND COMPANY LIMITED	Basics Stick Pens Medium Point Assorted 50/tub Product Code: BAO10102	25.98
21-Oct-25	6986	B & B PRINTERS LIMITED	Bankers Box	260.00

Period Activity: 4,692.55
Opening Balance: 0.00
Ending Balance: 4,692.55

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01-Apr-25 to 31-Mar-26

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26
Expenditures Processed to Date (Net of HST): \$2,298.80

Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Mar-25	23290666	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lewisporte - Twillingate	100.95
01-Apr-25	51837	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Lewisporte - Twillingate	34.44
15-Apr-25	HOA009106-APR	BELL CANADA	Bell Mobility Charges for the District of Lewisporte - Twillingate	50.00
18-Apr-25	HOA009107-APR	BELL CANADA	Bell Landline Charges for the District of Lewisporte - Twillingate	70.11
24-Apr-25	23436286	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lewisporte - Twillingate	100.95
01-May-25	52186	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Lewisporte - Twillingate	34.44
15-May-25	HOA009146-MAY	BELL CANADA	Bell Mobility Charges for the District of Lewisporte - Twillingate	284.00
18-May-25	HOA009147-MAY	BELL CANADA	Bell Landline Charges for the District of Lewisporte - Twillingate	68.17
24-May-25	23583041	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lewisporte - Twillingate	100.95
01-Jun-25	52643	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Lewisporte - Twillingate	34.44
15-Jun-25	HOA009192-JUNE	BELL CANADA	Bell Mobility Charges for the District of Lewisporte - Twillingate	70.00
18-Jun-25	HOA009193-JUNE	BELL CANADA	Bell Landline Charges for the District of Lewisporte - Twillingate	71.01
24-Jun-25	23730114	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lewisporte - Twillingate	100.95
01-Jul-25	53126	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Lewisporte - Twillingate	34.44
15-Jul-25	HOA009252-JULY	BELL CANADA	Bell Mobility Charges for the District of Lewisporte - Twillingate	60.00
18-Jul-25	HOA009253-JULY	BELL CANADA	Bell Landline Charges for the District of Lewisporte - Twillingate	66.83
24-Jul-25	23877427	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lewisporte - Twillingate	100.95
01-Aug-25	53552	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
06-Aug-25	MECMS1288701	Lewisporte Home Hardware	Description: Compression Fittings for emergency water leak	23.19
15-Aug-25	HOA009336-AUGUST	BELL CANADA	Bell Mobility Charges for the District of Lewisporte - Twillingate	60.00
18-Aug-25	HOA009337-AUGUST	BELL CANADA	Bell Landline Charges for the District of Lewisporte - Twillingate	67.71
24-Aug-25	24025005	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lewisporte - Twillingate	100.95
01-Sep-25	54029	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Lewisporte - Twillingate	34.44
15-Sep-25	HOA009421-SEPTEMBER	BELL CANADA	Bell Mobility Charges for the District of Lewisporte - Twillingate	70.00
18-Sep-25	HOA009422-SEPTEMBER	BELL CANADA	Bell Landline Charges for the District of Lewisporte - Twillingate	68.70
24-Sep-25	24173223	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lewisporte - Twillingate	100.95
01-Oct-25	55517	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Lewisporte - Twillingate	34.44
15-Oct-25	HOA009462-OCTOBER	BELL CANADA	Bell Mobility Charges for the District of Lewisporte - Twillingate	60.00
18-Oct-25	HOA009463-OCTOBER	BELL CANADA	Bell Landline Charges for the District of Lewisporte - Twillingate	68.46
24-Oct-25	24320571	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Lewisporte - Twillingate	100.95
15-Nov-25	HOA009510-NOVEMBER	BELL CANADA	Bell Mobility Charges for the District of Lewisporte - Twillingate	35.00
18-Nov-25	HOA009511-NOVEMBER	BELL CANADA	Bell Landline Charges for the District of Lewisporte - Twillingate	(63.61)
18-Nov-25	HOA009511-NOVEMBER	BELL CANADA	Bell Landline Charges for the District of Lewisporte - Twillingate	63.61
18-Nov-25	HOA009511-NOVEMBER	BELL CANADA	Bell Landline Charges for the District of Lewisporte - Twillingate	63.61
15-Dec-25	HOA009550-DECEMBER	BELL CANADA	Bell Mobility Charges for the Former Member of the District of Lewisporte - Twillingate	(6.67)

Period Activity:	2,298.80
Opening Balance:	0.00
Ending Balance:	2,298.80



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Travel & Living Allowances - House in Session
01-Apr-25 to 31-Mar-26

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26
Expenditures Processed to Date (Net of HST): \$3,566.53

Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Apr-25 to 16-Apr-25	MECMS1276890		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Lewisporte - St. John's (Return)	313.93
08-Apr-25	MECMS1276890		HIS Lunch	13.16
08-Apr-25	MECMS1276890		HIS Dinner	21.93
09-Apr-25 to 16-Apr-25	MECMS1276890		HIS Per Diem	350.88
16-Apr-25	MECMS1276890	Cabot Realty Ltd	Accommodations Start Date: 08-Apr-25; Accommodations End Date: 15-Apr-25; Number of Nights: 08	992.63
11-May-25	MECMS1277566		HIS Lunch	13.16
11-May-25 to 15-May-25	MECMS1277566		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Lewisporte - St. John's (Return)	228.33
11-May-25	MECMS1277566		HIS Dinner	21.93
11-May-25	MECMS1278521	The Orange Store	Description: Gas for Car Rental May 11,2025	12.80
12-May-25 to 15-May-25	MECMS1277566		HIS Per Diem	175.44
15-May-25	MECMS1277566	Cabot Realty Ltd	Accommodations Start Date: 11-May-25; Accommodations End Date: 14-May-25; Number of Nights: 04	496.32
15-May-25	MECMS1278521	Avis	Rental Start Date: 11-May-25; Rental End Date: 15-May-25; Other Description: Car Rental for HIS; Location From: Lewisporte; Location To: St. John's; Number of Trips: 0.5	223.51
15-May-25	MECMS1278521		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Lewisporte	114.17
15-May-25	MECMS1278521	The Orange Store	Description: Gas for Car Rental	49.43
19-May-25	MECMS1278532		HIS Dinner	21.93
19-May-25	MECMS1278532		HIS Lunch	13.16
19-May-25 to 22-May-25	MECMS1278532		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Lewisporte - St. John's (Return)	228.33
20-May-25 to 22-May-25	MECMS1278532		HIS Per Diem	131.58



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-May-25	MECMS1278532	Cabot Realty Ltd	Accommodations Start Date: 19-May-25; Accommodations End Date: 21-May-25; Number of Nights: 03	372.24
11-Jun-25	MECMS1278521		Number of Trips: -1; Kilometer Trip Distance: -680; Receipt Name: 11-May-25	(228.33)

Period Activity: 3,566.53
Opening Balance: 0.00
Ending Balance: 3,566.53

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26
Expenditures Processed to Date (Net of HST): \$1,347.07

Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-May-25	MECMS1278521	Orange Store	Description: Gas For Rental May 2, 2025	12.61
15-May-25	MECMS1278521	Avis	Rental Start Date: 02-May-25; Rental End Date: 02-May-25; Other Description: Car Rental; Location From: St. John's; Location To: Lewisporte; Number of Trips: 0.5	44.70
10-Jun-25	MECMS1280919		HNIS Dinner	21.93
10-Jun-25 to 11-Jun-25	MECMS1280919		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Lewisporte - St. John's (Return)	230.01
11-Jun-25	MECMS1280919		HNIS Per Diem	43.86
11-Jun-25	MECMS1280919	Cabot Realty Limited	Accommodations Start Date: 10-Jun-25; Accommodations End Date: 10-Jun-25; Number of Nights: 01	124.08
03-Sep-25	MECMS1288701		HNIS Lunch	13.16
03-Sep-25 to 04-Sep-25	MECMS1288701		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Lewisporte - St. John's (Return)	231.91
03-Sep-25	MECMS1288701		HNIS Dinner	21.93
04-Sep-25	MECMS1288701	Cabot Realty Limited	Accommodations Start Date: 03-Sep-25; Accommodations End Date: 03-Sep-25; Number of Nights: 01	124.08
04-Sep-25	MECMS1288701		HNIS Per Diem	43.86
14-Sep-25 to 15-Sep-25	MECMS1294246		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Lewisporte - St. John's (return)	231.91
14-Sep-25	MECMS1294246		HNIS Dinner	21.93
14-Sep-25	MECMS1294246		HNIS Lunch	13.16
15-Sep-25	MECMS1294246	Cabot Realty Limited	Accommodations Start Date: 14-Sep-25; Accommodations End Date: 14-Sep-25; Number of Nights: 01	124.08
15-Sep-25	MECMS1294246		HNIS Per Diem	43.86

Period Activity: 1,347.07
Opening Balance: 0.00
Ending Balance: 1,347.07

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$5,729.00
Transactions Processed as of:	31-Mar-26
Expenditures Processed to Date (Net of HST):	\$4,386.38
Funds Available (Net of HST):	\$1,342.62
Percent of Funds Expended to Date:	76.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Apr-25	MECMS1276890		I&EConst Lunch	13.16
07-Apr-25	MECMS1276890		I&EConst Priv Vehicle Usage - Description: Lewisporte - Crow Head (return)	88.64
17-Apr-25	MECMS1276890		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (return) 1st 9000	52.63
17-Apr-25	MECMS1276890		I&EConst Lunch	13.16
17-Apr-25	MECMS1276890		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (Return)	23.11
06-May-25	MECMS1278521	The Orange Store	Description: Gas for Rental May 3-6, 2025	50.44
07-May-25	MECMS1276890		I&EConst Lunch	13.16
07-May-25	MECMS1276890		I&EConst Priv Accom(Island)	53.00
09-May-25 to 10-May-25	MECMS1276890		I&EConst Priv Accom(Island)	106.00
10-May-25	MECMS1276890		I&EConst Breakfast	8.77
10-May-25	MECMS1276890		I&EConst Lunch	13.16
11-May-25	MECMS1278521	The Orange Store	Description: Gas for Rental May 7-10, 2025	51.18
15-May-25	MECMS1278521	Avis	Rental Start Date: 03-May-25; Rental End Date: 10-May-25; Other Description: Rental Vehicle for constituency travel; Location From: Lewisporte; Location To: Lewisporte & District	357.61
23-May-25	MECMS1278532		I&EConst Priv Vehicle Usage - Description: Lewisporte - Summerford (Return)	43.65
27-May-25	MECMS1278532		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (Return)	61.11
31-May-25	MECMS1280919		I&EConst Dinner	21.93
31-May-25	MECMS1280919		I&EConst Priv Vehicle Usage - Description: Lewisporte - Loon Bay Camp - Twillingate	32.90
31-May-25	MECMS1280919		I&EConst Priv Accom(Island)	53.00
01-Jun-25	MECMS1280919		I&EConst Breakfast	8.77
01-Jun-25	MECMS1280919		I&EConst Priv Vehicle Usage - Description: Twillingate - Lewisporte	30.78
01-Jun-25	MECMS1280919		I&EConst Lunch	13.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Jun-25	MECMS1280568		I&EConst Priv Vehicle Usage - Description: FCT Meeting -- Embree to Browns Arm & return	19.32
02-Jun-25	MECMS1280919		I&EConst Priv Vehicle Usage - Description: Lewisporte - Brown's Arm (return)	7.44
02-Jun-25	MECMS1280919		I&EConst Priv Vehicle Usage - Description: Lewisporte - Comfort Cove Newstead (Return)	23.68
04-Jun-25	MECMS1280568		I&EConst Priv Vehicle Usage - Description: FCT meeting -- Embree to Campbellton & return	24.85
04-Jun-25	MECMS1280919		I&EConst Priv Vehicle Usage - Description: Lewisporte - Campbellton (Return)	12.18
06-Jun-25	MECMS1280919		I&EConst Priv Vehicle Usage - Description: Lewisporte - Grand Falls-Winsor - Salmonid Interpretation Centre (Return)	48.04
06-Jun-25	MECMS1280919		I&EConst Lunch	13.16
09-Jun-25	MECMS1280568		I&EConst Priv Vehicle Usage - Description: FCT meeting -- Embree to Little Burnt Bay & return	4.61
09-Jun-25	MECMS1280919		I&EConst Priv Vehicle Usage - Description: Lewisporte - Little Burnt Bay (Return)	10.82
11-Jun-25	MECMS1280568		I&EConst Priv Vehicle Usage - Description: FCT meeting -- Embree to Lewisporte & return	9.20
17-Jun-25	MECMS1280919		I&EConst Lunch	13.16
17-Jun-25	MECMS1280919		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (return)	61.56
21-Jun-25	MECMS1288668		I&EConst Priv Vehicle Usage - Description: Lewisporte - Bridgeport (return)	52.76
27-Jun-25	MECMS1288668		I&EConst Dinner	21.93
27-Jun-25	MECMS1288668		I&EConst Priv Accom(Island)	53.00
27-Jun-25	MECMS1288668		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate	30.78
28-Jun-25	MECMS1288668		I&EConst Breakfast	8.77
28-Jun-25	MECMS1288668		I&EConst Lunch	13.16
28-Jun-25	MECMS1288668		I&EConst Priv Vehicle Usage - Description: Twillingate - Lewisporte	30.78
01-Jul-25	MECMS1280568		I&EConst Priv Vehicle Usage - Description: Canada Day ceremonies In District -- Embree to Twillingate	46.25
01-Jul-25	MECMS1280568		I&EConst Priv Vehicle Usage - Description: Canada Day activities Twillingate to Carter's Cove	12.03
01-Jul-25	MECMS1280568		I&EConst Priv Vehicle Usage - Description: Canada Day Activities Carter's Cove to Birchy Bay	15.26
01-Jul-25	MECMS1280568		I&EConst Priv Vehicle Usage - Description: Birchy Bay to Embree	17.57
01-Jul-25	MECMS1288668		I&EConst Priv Vehicle Usage - Description: Lewisporte - Laurcenton - Birchy Bay - Fairbanks-Twillingate-Tizzard's Hr.-Bridgeport - Lewisporte	91.94



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01-Jul-25	MECMS1288668		I&EConst Lunch	13.16
01-Jul-25	MECMS1288668		I&EConst Dinner	21.93
03-Jul-25	MECMS1288668		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate - Gander - Lewisporte	89.22
03-Jul-25	MECMS1288668		I&EConst Dinner	21.93
03-Jul-25	MECMS1288668		I&EConst Lunch	13.16
04-Jul-25	MECMS1288668		I&EConst Priv Vehicle Usage - Description: Lewisporte - Summerford (return)	44.27
08-Jul-25	MECMS1283318		I&EConst Priv Vehicle Usage - Description: Lewisporte to Baytona and return Constituent visit	30.98
09-Jul-25	MECMS1288701		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate - Herring Neck - Lewisporte	65.38
10-Jul-25	MECMS1288701		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate - Gander - Lewisporte	89.22
10-Jul-25	MECMS1288701		I&EConst Lunch	13.16
10-Jul-25	MECMS1288701		I&EConst Priv Vehicle Usage - Description: Lewisporte - Grand Falls - Windsor	21.79
11-Jul-25	MECMS1288701		I&EConst Priv Vehicle Usage - Description: Grand Falls/Windsor- Lewisporte	21.79
11-Jul-25	MECMS1288701		I&EConst Breakfast	8.77
15-Jul-25	MECMS1288701		I&EConst Priv Vehicle Usage - Description: Lewisporte - Botwood (return)	42.23
15-Jul-25	MECMS1288701		I&EConst Lunch	13.16
17-Jul-25	MECMS1288701		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (Return)	61.97
18-Jul-25	MECMS1288701		I&EConst Priv Vehicle Usage - Description: Lewisporte - Herring Neck, Twillingate - Herring Neck - Twillingate	45.29
18-Jul-25	MECMS1288701		I&EConst Lunch	13.16
18-Jul-25 to 19-Jul-25	MECMS1288701		I&EConst Priv Accom(Island)	106.00
18-Jul-25	MECMS1288701		I&EConst Dinner	21.93
19-Jul-25	MECMS1288701		I&EConst Priv Vehicle Usage - Description: Twillingate - Comfort Cove - Lewisporte - Baytona - Herring Neck - Twillingate	77.98
19-Jul-25	MECMS1288701		I&EConst Per Diem	43.86
20-Jul-25	MECMS1288701		I&EConst Lunch	13.16
20-Jul-25	MECMS1288701		I&EConst Breakfast	8.77
20-Jul-25	MECMS1288701		I&EConst Priv Vehicle Usage - Description: Twillingate - Lewisporte	30.99
23-Jul-25	MECMS1288701		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate	30.99



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23-Jul-25	MECMS1288701		I&EConst Dinner	21.93
23-Jul-25 to 26-Jul-25	MECMS1288701		I&EConst Priv Accom(Island)	212.00
24-Jul-25	MECMS1283318		I&EConst Priv Vehicle Usage - Description: Lewisporte to Birchy Bay	18.04
24-Jul-25	MECMS1283318		I&EConst Priv Vehicle Usage - Description: Birchy Bay to Twillingate	25.44
24-Jul-25	MECMS1283318		I&EConst Priv Vehicle Usage - Description: Return to Embree from Twillingate	46.25
24-Jul-25	MECMS1283318		I&EConst Dinner	21.93
24-Jul-25	MECMS1283318		I&EConst Lunch	13.16
24-Jul-25	MECMS1288701		I&EConst Priv Vehicle Usage - Description: Twillingate - Lewisporte- Twillingate	61.97
24-Jul-25 to 26-Jul-25	MECMS1288701		I&EConst Per Diem	131.58
26-Jul-25	MECMS1288701		I&EConst Priv Vehicle Usage - Description: Twillingate - Tizzard's Hr. - Twillingate	27.25
27-Jul-25	MECMS1288701		I&EConst Lunch	13.16
27-Jul-25	MECMS1288701		I&EConst Breakfast	8.77
27-Jul-25	MECMS1288701		I&EConst Priv Vehicle Usage - Description: Twillingate - Lewisporte	30.99
30-Jul-25	MECMS1283318		I&EConst Priv Vehicle Usage - Description: Lewisporte to Birchy Bay	15.26
30-Jul-25	MECMS1283318		I&EConst Priv Vehicle Usage - Description: Twillingate to Embree	46.25
30-Jul-25	MECMS1283318		I&EConst Priv Vehicle Usage - Description: Summerford to Twillingate	12.48
30-Jul-25	MECMS1283318		I&EConst Priv Vehicle Usage - Description: Birchy Bay to Stoneville	10.64
30-Jul-25	MECMS1283318		I&EConst Priv Vehicle Usage - Description: Stoneville to Summerford	12.03
30-Jul-25	MECMS1283318		I&EConst Dinner	21.93
30-Jul-25	MECMS1283318		I&EConst Lunch	13.16
03-Aug-25	MECMS1288701		I&EConst Priv Vehicle Usage - Description: Lewisporte - Stoneville - Cottlesville - lewisporte	55.36
08-Aug-25	MECMS1288701		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (Return)	61.82
13-Aug-25	MECMS1288701		I&EConst Priv Vehicle Usage - Description: Lewisporte - Laurcenton (Return)	14.95
15-Aug-25	MECMS1288701		I&EConst Dinner	21.93
15-Aug-25	MECMS1288701		I&EConst Priv Vehicle Usage - Description: Lewisporte - Comfort Cove - Lewisporte-Comfort Cove - Lewisporte	47.55
16-Aug-25	MECMS1288701		I&EConst Priv Vehicle Usage - Description: Lewisporte - Stanhope - Comfort Cove - Lewisporte	27.51



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18-Aug-25	MECMS1288701		I&EConst Priv Accom(Island)	53.00
18-Aug-25	MECMS1288701		I&EConst Lunch	13.16
18-Aug-25	MECMS1288701		I&EConst Dinner	21.93
18-Aug-25	MECMS1288701		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate - Cobbs Arm - Twillingate	45.18
19-Aug-25	MECMS1288701		I&EConst Priv Vehicle Usage - Description: Twillingate - Lewisporte	30.91
19-Aug-25	MECMS1288701		I&EConst Breakfast	8.77
27-Aug-25	MECMS1288701		I&EConst Priv Vehicle Usage - Description: Lewisporte - Boyd's Cove - Summerford - Valleypond - Lewisporte	56.72
27-Aug-25	MECMS1288701		I&EConst Lunch	13.16
27-Aug-25	MECMS1288701		I&EConst Dinner	21.93
28-Aug-25	MECMS1288701		I&EConst Priv Vehicle Usage - Description: Lewisporte - Campbellton (Return)	12.23
08-Sep-25	MECMS1294246		I&EConst Priv Vehicle Usage - Description: Lewisporte - Herring Neck (Return)	57.98
11-Sep-25	MECMS1294246		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate (return)	62.07
11-Sep-25	MECMS1294246		I&EConst Lunch	13.16
12-Sep-25	MECMS1292548		I&EConst Dinner	21.93
12-Sep-25	MECMS1292548		I&EConst Priv Vehicle Usage - Description: Twillingate to Cottlesville (Premier visit)	15.75
12-Sep-25	MECMS1292548		I&EConst Priv Vehicle Usage - Description: Cottlesville to Boyds Cove (Premier visit)	9.72
12-Sep-25	MECMS1292548		I&EConst Priv Vehicle Usage - Description: Boyds Cove to Lewisporte. (Premier visit)	23.15
12-Sep-25	MECMS1292548		I&EConst Priv Vehicle Usage - Description: Embree to Twillingate (Premier visit)	46.30
12-Sep-25	MECMS1294246		I&EConst Dinner	21.93
12-Sep-25	MECMS1294246		I&EConst Priv Vehicle Usage - Description: Lewisporte - Twillingate	31.04
12-Sep-25	MECMS1294246		I&EConst Priv Accom(Island)	53.00
13-Sep-25	MECMS1294246		I&EConst Lunch	13.16
13-Sep-25	MECMS1294246		I&EConst Priv Vehicle Usage - Description: Twillingate- Lewisporte	31.04

Period Activity: 4,386.38
Opening Balance: 0.00
Ending Balance: 4,386.38

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26
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):	\$1,409.00
Transactions Processed as of:	31-Mar-26
Expenditures Processed to Date (Net of HST):	\$209.71
Funds Available (Net of HST):	\$1,199.29
Percent of Funds Expended to Date:	14.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Jun-25	MECMS1288668	Kinden's Bakery & Cafe	Description: beverage for meetings	18.71
30-Jul-25	MECMS1288701	White's Value Grocer	Description: Cookies for constituency event (Approx. 50 people)	36.79
12-Sep-25	MECMS1294246	George's Restaurant	Description: Breakfast meeting with constituents (7 people in attendance)	154.21

Period Activity:	209.71
Opening Balance:	0.00
Ending Balance:	209.71

---- End of Report ----