



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-15 to 31-Mar-16

Bragg, Derrick, MHA

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Summary of Transactions Processed to Date for Fiscal 2015/16

Expenditure Limit (Net of HST):	\$1,521.00
Transactions Processed as of:	31-Mar-16
Expenditures Processed to Date (Net of HST):	\$1,520.69
Funds Available (Net of HST):	\$0.31
Percent of Funds Expended to Date:	100.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Feb-16	HOA003559	R ARCHIBALD BONNELL LAW OFFICE	Lease Payment for the Constituency Office of the MHA for the District of Fogo Island - Cape Freels, located in Badger's Quay.	470.69
01-Mar-16	HOA003560	R ARCHIBALD BONNELL LAW OFFICE	Lease Payment for the Constituency Office of the MHA for the District of Fogo Island - Cape Freels, located in Badger's Quay.	1,050.00

Period Activity:	1,520.69
Opening Balance:	0.00
Ending Balance:	1,520.69

---- End of Report ----



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Office Allowances - Rental of Short-term Accommodations
01-Apr-15 to 31-Mar-16

Bragg, Derrick, MHA

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Summary of Transactions Processed to Date for Fiscal 2015/16
Transactions Processed as of: 31-Mar-16
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-15 to 31-Mar-16

Bragg, Derrick, MHA

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Summary of Transactions Processed to Date for Fiscal 2015/16

Expenditure Limit (Net of HST):	\$885.00
Transactions Processed as of:	31-Mar-16
Expenditures Processed to Date (Net of HST):	\$415.04
Funds Available (Net of HST):	\$469.96
Percent of Funds Expended to Date:	46.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Mar-16	40990268	CORPORATE EXPRESS CANADA, INC	Hanging File Folders, Item # STP13535.	18.64
16-Mar-16	40990268	CORPORATE EXPRESS CANADA, INC	Electric Kettle, Item # HABK3080.	21.59
22-Mar-16	J536514	GRAND & TOY LTD	Keurig Coffee Maker, Item # KB145.	141.60
22-Mar-16	J536518	GRAND & TOY LTD	Belkin Surge Protector, Item # SY4094628.	53.22
23-Mar-16	A740386	DICKS AND COMPANY LIMITED	Embossing Stamp for MHA Derrick Bragg.	179.99

Period Activity:	415.04
Opening Balance:	0.00
Ending Balance:	415.04

---- End of Report ----



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Office Allowances - Office Operations
01-Apr-15 to 31-Mar-16

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Summary of Transactions Processed to Date for Fiscal 2015/16

Expenditure Limit (Net of HST):	\$3,610.00
Transactions Processed as of:	31-Mar-16
Expenditures Processed to Date (Net of HST):	\$2,969.84
Funds Available (Net of HST):	\$640.16
Percent of Funds Expended to Date:	82.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Dec-15	0207	BOWMARK PRINTING LIMITED	Courier charges for MHA Derrick Bragg for delivery of his Christmas Cards.	19.00
10-Jan-16	0221	BOWMARK PRINTING LIMITED	Printing MHA Derrick Bragg's Christmas Cards.	1,925.00
11-Jan-16	HOAJVDG-16097		Canada Post charges for statement of mailing for December 2015	658.75
16-Mar-16	40990268	CORPORATE EXPRESS CANADA, INC	Pentel RSVP Pens, Item # PENBK91C,	9.48
16-Mar-16	40990268	CORPORATE EXPRESS CANADA, INC	Bic Pencils, Item # BICMPF11.	2.99
16-Mar-16	40990268	CORPORATE EXPRESS CANADA, INC	Staples Yellow Paper, Item # STP733094.	18.89
17-Mar-16	0000161156	EXECUTIVE COFFEE SERVICES LTD	Sugar Portions 1000/Case	12.00
17-Mar-16	0000161156	EXECUTIVE COFFEE SERVICES LTD	Plastic Knives 1000/Case	18.50
17-Mar-16	0000161156	EXECUTIVE COFFEE SERVICES LTD	Plastic Forks 1000/Case	18.50
17-Mar-16	0000161156	EXECUTIVE COFFEE SERVICES LTD	Tetley Tea 240/Box	25.90
17-Mar-16	0000161156	EXECUTIVE COFFEE SERVICES LTD	Evaporated Milk, Regular & 2% tin 370 ml	48.00
17-Mar-16	0000161156	EXECUTIVE COFFEE SERVICES LTD	Coffee/Tea Kcups 24/Box	63.80
17-Mar-16	0000161156	EXECUTIVE COFFEE SERVICES LTD	Paper Cups - 10 oz. Solo 1000/Case	72.00
17-Mar-16	0000161156	EXECUTIVE COFFEE SERVICES LTD	Serviettes 250/Pkg	9.90
17-Mar-16	0000161156	EXECUTIVE COFFEE SERVICES LTD	Luncheon (29 x 32 cm) Splenda 100/Bag	5.95



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Mar-16	0000161156	EXECUTIVE COFFEE SERVICES LTD	Stir Sticks, Wooden 1000/Box	4.00
17-Mar-16	0000161156	EXECUTIVE COFFEE SERVICES LTD	Carnation Coffeemate Cylinders 311 gm	3.50
17-Mar-16	0000161156	EXECUTIVE COFFEE SERVICES LTD	Sugar Twin 100/Bag	2.75
17-Mar-16	0000161156	EXECUTIVE COFFEE SERVICES LTD	Coffee Filters, Regular 42/Bundle	0.50
17-Mar-16	0000161156	EXECUTIVE COFFEE SERVICES LTD	Plastic Spoons 1000/Case	18.50
22-Mar-16	J536514	GRAND & TOY LTD	Boise Green Paper, Item # MP2201-GN.	5.72
22-Mar-16	J536514	GRAND & TOY LTD	Kraft Envelopes, Item # 40636.	26.21

Period Activity: 2,969.84
Opening Balance: 0.00
Ending Balance: 2,969.84

---- End of Report ----



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Operational Resources
01-Apr-15 to 31-Mar-16

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Summary of Transactions Processed to Date for Fiscal 2015/16

Transactions Processed as of: 31-Mar-16
Expenditures Processed to Date (Net of HST): \$4,935.15

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Dec-15	1424475034	BELL MOBILITY INC	Carry Case.	39.99
03-Dec-15	1424475034	BELL MOBILITY INC	Car Charger.	29.99
15-Dec-15	HOA003447-DEC	BELL CANADA	Bell Mobility Charges for the MHA for the District of Fogo Island - Cape Freels.	98.28
05-Jan-16	1424677671	BELL MOBILITY INC	Car Charger.	29.99
05-Jan-16	1424677671	BELL MOBILITY INC	Carry Case.	39.99
06-Jan-16	167441	TRIWARE TECHNOLOGIES INCORPORATED	Environmental Handling Fee (EHF) Environmental Handling Fee is \$2.25 (applies when docking station, keyboard and mouse is ordered). (\$0.75 per peripheral). This is in addition to the EHF for the desktop/notebook.	0.75
06-Jan-16	167441	TRIWARE TECHNOLOGIES INCORPORATED	Ultra-Lite Notebook - Port Replicator HP F9Y32AA#ABA	141.63
06-Jan-16	167441	TRIWARE TECHNOLOGIES INCORPORATED	Environmental Handling Fee (EHF) Ultra-Lite Notebook	1.50
06-Jan-16	167441	TRIWARE TECHNOLOGIES INCORPORATED	Ultra-Lite Notebook HP Elitebook 820G2	988.57
15-Jan-16	HOA003475-JAN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Fogo Island - Cape Freels.	317.61
25-Jan-16	83219	J W ALLAN COMPANY LIMITED	Docking Station Lenovo Dock	208.00
25-Jan-16	83219	J W ALLAN COMPANY LIMITED	ENVIRONMENTAL HANDLING FEE (EHF) Tablet - Environmental Handling Fee is \$2.25 (applies when docking station, keyboard and mouse is ordered). (\$0.75 per peripheral). This is in addition to the EHF for the tablet.	2.25
25-Jan-16	83219	J W ALLAN COMPANY LIMITED	ENVIRONMENTAL HANDLING FEE (EHF) Tablet Only - Environmental Handling Fee is \$1.50 (applies when tablet only is ordered).	1.50



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Jan-16	83219	J W ALLAN COMPANY LIMITED	Tablet With Detachable Keyboard Lenovo Helix	1,295.00
02-Feb-16	168150	TRIWARE TECHNOLOGIES INCORPORATED	StarTech 4 Port Portable SuperSpeed Mini USB 3.0 Hub.	38.00
15-Feb-16	HOA003556-FEB	BELL CANADA	Bell Mobility Charges for the MHA for the District of Fogo Island - Cape Freels.	235.02
18-Feb-16	INV2854955	BELL CANADA	Bell Aliant Charges for the MHA for the District of Fogo Island - Cape Freels.	132.98
29-Feb-16	INV2955795	BELL CANADA	Bell Aliant Charges for the MHA for the District of Fogo Island - Cape Freels.	101.33
29-Feb-16	INV2955795	BELL CANADA	One Time Installation Fee for IPVPN/DSL Service	500.00
29-Feb-16	INV2955795	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island - Cape Freels.	28.62
15-Mar-16	HOA003688-MAR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Fogo Island - Cape Freels.	316.98
18-Mar-16	HOA003687-MAR	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island - Cape Freels.	177.63
18-Mar-16	HOA003687-MAR	BELL CANADA	Bell Aliant Charges for the MHA for the District of Fogo Island - Cape Freels.	209.54

Period Activity: 4,935.15
Opening Balance: 0.00
Ending Balance: 4,935.15

---- 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 2015/16

Transactions Processed as of: 31-Mar-16
Expenditures Processed to Date (Net of HST): \$3,526.40

Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Dec-15 to 19-Dec-15	MECMS954037		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond to St. Johns return	319.98
17-Dec-15	MECMS954037		HIS Dinner	22.32
17-Dec-15	MECMS954037		HIS Breakfast	8.93
18-Dec-15	MECMS954037		HIS Dinner	22.32
18-Dec-15	MECMS954037		HIS Breakfast	8.93
19-Dec-15	MECMS954037	Fairfield Inn and Suites	Accommodations Start Date: 17-Dec-15; Accommodations End Date: 18-Dec-15; Number of Nights: 02	290.41
19-Dec-15	MECMS954037		HIS Breakfast	8.93
07-Mar-16 to 12-Mar-16	MECMS959993		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond-St.John's return	317.66
07-Mar-16	MECMS959993		HIS Per Diem	44.64
08-Mar-16	MECMS959993		HIS Per Diem	44.64
09-Mar-16	MECMS959993		HIS Per Diem	44.64
10-Mar-16	MECMS959993		HIS Per Diem	44.64
11-Mar-16	MECMS959993	Holiday Inn	Accommodations Start Date: 07-Mar-16; Accommodations End Date: 10-Mar-16; Number of Nights: 04	530.68
11-Mar-16	MECMS959993		HIS Per Diem	44.64
11-Mar-16	MECMS959993		HIS Private Accom(Island)	53.00
12-Mar-16	MECMS959993		HIS Per Diem	44.64
14-Mar-16	MECMS960226		HIS Lunch	13.39
14-Mar-16	MECMS960226		HIS Dinner	22.32
14-Mar-16 to 17-Mar-16	MECMS960226		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond -St. John's return	317.66
14-Mar-16 to 17-Mar-16	MECMS961713		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond - St.John's return (first 9000)	307.84
14-Mar-16 to 17-Mar-16	MECMS961713		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Greenspond- St. John's return (over 9000)	6.96
15-Mar-16	MECMS960226		HIS Per Diem	44.64



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Mar-16	MECMS960226		HIS Per Diem	44.64
17-Mar-16	MECMS960226	Holiday Inn	Accommodations Start Date: 14-Mar-16; Accommodations End Date: 16-Mar-16; Number of Nights: 03	398.01
17-Mar-16	MECMS960226		HIS Per Diem	44.64
20-Mar-16 to 23-Mar-16	MECMS960908		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond-St. John's return	225.32
20-Mar-16	MECMS960908		HIS Lunch	13.39
20-Mar-16	MECMS960908		HIS Dinner	22.32
21-Mar-16	MECMS960908		HIS Per Diem	44.64
22-Mar-16	MECMS960908		HIS Per Diem	44.64
23-Mar-16	MECMS960908	Holiday Inn	Accommodations Start Date: 20-Mar-16; Accommodations End Date: 22-Mar-16; Number of Nights: 03	398.01
23-Mar-16	MECMS960908		HIS Per Diem	44.64
13-Apr-16	MECMS961713		Number of Trips: -1; Kilometer Trip Distance: -744; Receipt Name: 14-Mar-16	(317.66)

Period Activity: 3,526.40
Opening Balance: 0.00
Ending Balance: 3,526.40

---- End of Report ----



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Travel & Living Allowances - House Not in Session
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Summary of Transactions Processed to Date for Fiscal 2015/16

Transactions Processed as of: 31-Mar-16
Expenditures Processed to Date (Net of HST): \$2,923.74

Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Dec-15	MECMS954037		HNIS Dinner	22.32
14-Dec-15 to 16-Dec-15	MECMS954037		HNIS Per Diem	133.93
19-Dec-15	MECMS954037	Fairfield Inn and Suites	Accommodations Start Date: 16-Dec-15; Accommodations End Date: 16-Dec-15; Number of Nights: 01	145.21
19-Jan-16	MECMS955900		HNIS Lunch	13.39
19-Jan-16 to 20-Jan-16	MECMS955900		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond to St. John's return	317.66
19-Jan-16	MECMS955900		HNIS Dinner	22.32
20-Jan-16	MECMS955900	Fairfield Inn & Suites	Accommodations Start Date: 19-Jan-16; Accommodations End Date: 19-Jan-16; Number of Nights: 01	134.76
20-Jan-16	MECMS955900		HNIS Per Diem	44.64
01-Feb-16	MECMS955900		HNIS Lunch	13.39
01-Feb-16	MECMS955900		HNIS Dinner	22.32
01-Feb-16 to 03-Feb-16	MECMS955900		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond-St. John's return	317.66
02-Feb-16	MECMS955900		HNIS Per Diem	44.64
03-Feb-16	MECMS955900	Fairfield Inn & Suites	Accommodations Start Date: 01-Feb-16; Accommodations End Date: 02-Feb-16; Number of Nights: 02	269.52
03-Feb-16	MECMS955900		HNIS Per Diem	44.64
22-Feb-16	MECMS958713		HNIS Lunch	13.39
22-Feb-16 to 25-Feb-16	MECMS958713		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond - St. John's return	317.66
22-Feb-16	MECMS958713		HNIS Dinner	22.32
23-Feb-16	MECMS958713		HNIS Per Diem	44.64
24-Feb-16	MECMS958713		HNIS Breakfast	8.93
24-Feb-16	MECMS958713		HNIS Dinner	22.32
25-Feb-16	MECMS958713	HomePort Apartment Hotel	Accommodations Start Date: 22-Feb-16; Accommodations End Date: 24-Feb-16; Number of Nights: 03	363.83
25-Feb-16	MECMS958713		HNIS Per Diem	44.64



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Mar-16	MECMS959803		HNIS Per Diem	44.64
02-Mar-16 to 03-Mar-16	MECMS959803		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond - St.John's return	317.66
03-Mar-16	MECMS959803	Hoilday Inn	Accommodations Start Date: 02-Mar-16; Accommodations End Date: 02-Mar-16; Number of Nights: 01	132.67
03-Mar-16	MECMS959803		HNIS Per Diem	44.64

Period Activity: 2,923.74
Opening Balance: 0.00
Ending Balance: 2,923.74

---- End of Report ----



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Travel & Living Allowances - Helicopter Travel
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Summary of Transactions Processed to Date for Fiscal 2015/16

Transactions Processed as of: 31-Mar-16
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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Travel & Living Allowances - Intra & Extra-Constituency Travel
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Expenditure Limit (Net of HST):	\$3,821.00
Transactions Processed as of:	31-Mar-16
Expenditures Processed to Date (Net of HST):	\$3,270.47
Funds Available (Net of HST):	\$550.53
Percent of Funds Expended to Date:	85.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Dec-15	MECMS954037		I&EConst Priv Vehicle Usage - Description: Greenspond-Cape Freels return	39.57
09-Dec-15	MECMS954037		I&EConst Priv Vehicle Usage - Description: Greenspond-Fogo Island return	169.46
09-Dec-15	MECMS954037		I&EConst Per Diem	44.64
10-Dec-15	MECMS954037		I&EConst Priv Vehicle Usage - Description: Greenspond-Harebay/Dover return	49.03
10-Dec-15	MECMS954037		I&EConst Priv Vehicle Usage - Description: Greenspond-Wesleyville return	28.38
12-Dec-15	MECMS954037		I&EConst Priv Vehicle Usage - Description: Greenspond-Harebay/Dover return	49.03
19-Dec-15	MECMS954037		I&EConst Priv Vehicle Usage - Description: Greenspond-Harebay/Dover return	49.03
21-Dec-15	MECMS954037		I&EConst Priv Vehicle Usage - Description: Greenspond-Fogo Island return	169.46
22-Dec-15	MECMS954037		I&EConst Priv Vehicle Usage - Description: Greenspond-Wesleyville return	28.38
30-Dec-15	MECMS954037		I&EConst Priv Vehicle Usage - Description: Greenspond- Newtown return	32.69
31-Dec-15	MECMS954037		I&EConst Priv Vehicle Usage - Description: Greenspond- Centerville return	30.11
05-Jan-16	MECMS954037		I&EConst Priv Vehicle Usage - Description: Greenspond-Wesleyville return	28.18
07-Jan-16	MECMS954037		I&EConst Priv Vehicle Usage - Description: Greenspond-Wesleyville return	28.18
08-Jan-16	MECMS954037		I&EConst Priv Vehicle Usage - Description: Greenspond-Lewisport return	154.56
08-Jan-16	MECMS956242		I&EConst Priv Vehicle Usage - Description: NewWesValley-Greenspond return	28.18
12-Jan-16	MECMS954037		I&EConst Priv Vehicle Usage - Description: Greenspond-Gander-Musgrave Hr- return to Gander-Greenspond return	184.45
12-Jan-16	MECMS956242		I&EConst Priv Vehicle Usage - Description: NewWesValley-Greenspond return	28.18
15-Jan-16	MECMS954037		I&EConst Priv Vehicle Usage - Description: Greenspond-Gander return	105.88
15-Jan-16	MECMS956242		I&EConst Priv Vehicle Usage - Description: NewWesValley - Greenspond return	28.18
18-Jan-16	MECMS954037		I&EConst Priv Vehicle Usage - Description: Greenspond-Gander Bay North return	113.57
21-Jan-16	MECMS955900		I&EConst Priv Vehicle Usage - Description: Greenspond to Wesleyville return	28.18
22-Jan-16	MECMS955900		I&EConst Priv Vehicle Usage - Description: Greenspond-Trinity-Warehem return	33.30
25-Jan-16	MECMS955900		I&EConst Priv Vehicle Usage - Description: Greenspond Noggin Cove return	98.21



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Jan-16	MECMS955900		I&EConst Priv Vehicle Usage - Description: Greenspond-Trinity-Centerville-Wesleyville return	48.25
28-Jan-16	MECMS955900		I&EConst Priv Vehicle Usage - Description: Greenspond-Musgrave Hr. return	69.17
02-Feb-16	MECMS957893		I&EConst Priv Vehicle Usage - Description: Pound Cove - Greenspond return	28.18
04-Feb-16	MECMS955900		I&EConst Priv Vehicle Usage - Description: Greenspond-Indian Bay return	25.62
05-Feb-16	MECMS955900		I&EConst Priv Vehicle Usage - Description: Greenspond-Lumsden return	40.13
08-Feb-16	MECMS956242		I&EConst Per Diem	44.64
08-Feb-16	MECMS958713		I&EConst Priv Vehicle Usage - Description: Greenspond - Town of Fogo Island return	168.22
08-Feb-16	MECMS958713		I&EConst Per Diem	44.64
09-Feb-16	MECMS958713		I&EConst Priv Vehicle Usage - Description: Greenspond - Wesleyville return	28.18
10-Feb-16	MECMS958713		I&EConst Priv Vehicle Usage - Description: Greenspond - Wesleyville return	28.18
11-Feb-16	MECMS958713		I&EConst Priv Vehicle Usage - Description: Greenspond - Wesleyville return	28.18
12-Feb-16	MECMS958713		I&EConst Priv Vehicle Usage - Description: Greenspond - Gander Bay South return	111.01
15-Feb-16	MECMS958713		I&EConst Priv Vehicle Usage - Description: Greenspond - Trinity, Bonavista Bay return	33.30
17-Feb-16	MECMS958713		I&EConst Priv Vehicle Usage - Description: Greenspond - Wesleyville return	28.18
17-Feb-16	MECMS958713		I&EConst Priv Vehicle Usage - Description: Greenspond - Davidsville return	107.60
18-Feb-16	MECMS958713		I&EConst Priv Vehicle Usage - Description: Greenspond - Indian Bay return	25.62
18-Feb-16	MECMS958713		I&EConst Priv Vehicle Usage - Description: Greenspond - Harebay return	48.67
26-Feb-16	MECMS958713		I&EConst Priv Vehicle Usage - Description: Greenspond - Lumsden return	40.13
29-Feb-16	MECMS957893		I&EConst Breakfast	8.93
29-Feb-16	MECMS957893		I&EConst Dinner	22.32
29-Feb-16	MECMS958713		I&EConst Priv Vehicle Usage - Description: Greenspond - Change Islands return	157.12
29-Feb-16	MECMS958713		I&EConst Breakfast	8.93
29-Feb-16	MECMS958713		I&EConst Dinner	22.32
04-Mar-16	MECMS959803		I&EConst Priv Vehicle Usage - Description: Greenspond -Grand Falls return	184.45
04-Mar-16	MECMS959803		I&EConst Dinner	22.32
04-Mar-16	MECMS959803		I&EConst Lunch	13.39
04-Mar-16	MECMS959830		I&EConst Priv Vehicle Usage - Description: Pound Cove- Greenspond return	28.18



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Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-15 to 31-Mar-16

Bragg, Derrick, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Mar-16	MECMS959830		I&EConst Dinner	22.32
04-Mar-16	MECMS959830		I&EConst Lunch	13.39
18-Mar-16	MECMS960226		I&EConst Priv Vehicle Usage - Description: Greenspond-Wesleyville return	28.18
18-Mar-16	MECMS961713		Number of Trips: 0; Kilometer Trip Distance: -66	(28.18)
18-Mar-16	MECMS961713		I&EConst Priv Vehicle Usage - Description: Greenspond -Wesleyville return	19.99
19-Mar-16	MECMS960908		I&EConst Dinner	22.32
19-Mar-16	MECMS960908		I&EConst Priv Vehicle Usage - Description: Greenspond-Wesleyville return	19.99
24-Mar-16	MECMS961713		I&EConst Priv Vehicle Usage - Description: Greenspond - Harebay return	34.53
24-Mar-16	MECMS961713		I&EConst Priv Vehicle Usage - Description: Greenspond-Wesleyville return	19.99
25-Mar-16	MECMS961713		I&EConst Priv Vehicle Usage - Description: Greenspond-Dover return	33.92
28-Mar-16	MECMS961713		I&EConst Priv Vehicle Usage - Description: Greenspond - Clarks Head return	79.35
28-Mar-16	MECMS961713		I&EConst Priv Vehicle Usage - Description: Greenspond-Wesleyville return	19.99
30-Mar-16	MECMS961713		I&EConst Priv Vehicle Usage - Description: Greenspond-Wesleyville return	19.99

Period Activity: 3,270.47
Opening Balance: 0.00
Ending Balance: 3,270.47

---- End of Report ----



House of Assembly
 Newfoundland and Labrador
 Member Accountability and Disclosure Report
Constituency Allowance
 01-Apr-15 to 31-Mar-16

Bragg, Derrick, MHA

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Summary of Transactions Processed to Date for Fiscal 2015/16

Expenditure Limit (Net of HST):	\$903.00
Transactions Processed as of:	31-Mar-16
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$903.00
Percent of Funds Expended to Date:	0.0%

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 ----