



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-16 to 31-Mar-17

Bragg, Derrick, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2016/17 (Net of HST)	Expenditures Processed 01-Apr-16 to 31-Mar-17 (Net of HST)	Expenditures Year to Date 01-Apr-16 to 31-Mar-17 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	13,590.00	13,590.00	13,590.00	0.00	100.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	455.00	0.00	0.00	455.00	0.0%
Office Operations	10,435.00	3,089.41	3,089.41	7,345.59	29.6%
Total Office Allowances		16,679.41	16,679.41		
Operational Resources					
Operational Resources	--	6,499.54	6,499.54	--	--
Total Operational Resources		6,499.54	6,499.54		
Travel & Living Allowances					
House in Session	--	16,990.90	16,990.90	--	--
House Not in Session	--	4,771.10	4,771.10	--	--
Intra & Extra-Constituency Travel	11,043.00	9,218.44	9,218.44	1,824.56	83.5%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		30,980.44	30,980.44		
Constituency Allowance					
Constituency Allowance	2,609.00	1,001.18	1,001.18	1,607.82	38.4%
Total Constituency Allowance		1,001.18	1,001.18		
Total Expenditures		55,160.57	55,160.57		

---- End of Report ----