



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-17 to 30-Sep-17

Bragg, Derrick, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2017/18

Expenditure Limit (Net of HST):	\$14,400.00
Transactions Processed as of:	30-Sep-17
Expenditures Processed to Date (Net of HST):	\$7,200.00
Funds Available (Net of HST):	\$7,200.00
Percent of Funds Expended to Date:	50.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-17	HOA004364	E AND K HOLDINGS INC	Lease payment for the Constituency Office of the MHA for the District of Fogo Island - Cape Freels located in Wesleyville.	1,200.00
01-May-17	HOA004414	E AND K HOLDINGS INC	Lease payment for the Constituency Office of the MHA for the District of Fogo Island - Cape Freels located in Wesleyville.	1,200.00
01-Jun-17	HOA004453	E AND K HOLDINGS INC	Lease payment for the Constituency Office of the MHA for the District of Fogo Island - Cape Freels located in Wesleyville.	1,200.00
01-Jul-17	HOA004494	E AND K HOLDINGS INC	Lease payment for the Constituency Office of the MHA for the District of Fogo Island - Cape Freels located in Wesleyville.	1,200.00
01-Aug-17	HOA004530	E AND K HOLDINGS INC	Lease payment for the Constituency Office of the MHA for the District of Fogo Island - Cape Freels located in Wesleyville.	1,200.00
01-Sep-17	HOA004562	E AND K HOLDINGS INC	Lease payment for the Constituency Office of the MHA for the District of Fogo Island - Cape Freels located in Wesleyville.	1,200.00

Period Activity:	7,200.00
Opening Balance:	0.00
Ending Balance:	7,200.00

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Rental of Short-term Accommodations
01-Apr-17 to 30-Sep-17

Bragg, Derrick, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2017/18
Transactions Processed as of: 30-Sep-17
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-17 to 30-Sep-17

Bragg, Derrick, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2017/18

Expenditure Limit (Net of HST):	\$455.00
Transactions Processed as of:	30-Sep-17
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$455.00
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 ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-17 to 30-Sep-17

Bragg, Derrick, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2017/18

Expenditure Limit (Net of HST): \$10,435.00
Transactions Processed as of: 30-Sep-17
Expenditures Processed to Date (Net of HST): \$190.21
Funds Available (Net of HST): \$10,244.79
Percent of Funds Expended to Date: 1.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-May-17	517555	BADGER'S QUAY LIONS CLUB	Single advertisement in the Badger's Quay Lions Club's Annual Events Calendar.	50.00
26-May-17	H027341	DICKS AND COMPANY LIMITED	Commissioner for Oaths Stamp for MHA Derrick Bragg's Constituency Assistant.	33.99
01-Jun-17	MECMS1005652	Canada Post	Description: Postage	85.75
14-Jun-17	MECMS1007196	Canada Post	Description: Postage	13.09
28-Jul-17	HOAJVDG-18013		Canada Post charges for Parcel Post for April, May and June 2017	7.38

Period Activity: 190.21
Opening Balance: 0.00
Ending Balance: 190.21

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-17 to 30-Sep-17

Bragg, Derrick, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 30-Sep-17
Expenditures Processed to Date (Net of HST): \$2,221.57

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-17	HOA004441-APR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Fogo Island - Cape Freels.	141.78
18-Apr-17	HOA004440-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island - Cape Freels.	187.75
18-Apr-17	HOA004440-APR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Fogo Island - Cape Freels.	122.21
15-May-17	HOA004476-MAY	BELL CANADA	Bell Mobility Charges for the MHA for the District of Fogo Island - Cape Freels.	141.50
18-May-17	HOA004477-MAY	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Fogo Island - Cape Freels.	142.93
18-May-17	HOA004477-MAY	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Fogo Island - Cape Freels.	(142.93)
18-May-17	HOA004477-MAY	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Fogo Island - Cape Freels.	117.18
18-May-17	HOA004477-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island - Cape Freels.	187.75
15-Jun-17	HOA004514-JUN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Fogo Island - Cape Freels.	142.14
18-Jun-17	HOA004513-JUN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Fogo Island - Cape Freels.	117.93
18-Jun-17	HOA004513-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island - Cape Freels.	187.75
15-Jul-17	HOA004547-JUL	BELL CANADA	Bell Mobility Charges for the MHA for the District of Fogo Island - Cape Freels.	222.30
18-Jul-17	HOA004546-JUL	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Fogo Island - Cape Freels.	117.39
18-Jul-17	HOA004546-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island - Cape Freels.	187.75
15-Aug-17	HOA004584-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of Fogo Island - Cape Freels.	45.10
18-Aug-17	HOA004583-AUG	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Fogo Island - Cape Freels.	141.04
18-Aug-17	HOA004583-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island - Cape Freels.	162.00

Period Activity: 2,221.57
Opening Balance: 0.00
Ending Balance: 2,221.57



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-17 to 30-Sep-17

Bragg, Derrick, MHA

Page: 2 of 2

--- End of Report ---



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-17 to 30-Sep-17

Bragg, Derrick, MHA

Page: 1 of 3

Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 30-Sep-17
Expenditures Processed to Date (Net of HST): \$5,999.86

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Apr-17	MECMS1000636		HIS Lunch	13.16
02-Apr-17 to 07-Apr-17	MECMS1000636		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond-St.John's return	200.83
02-Apr-17	MECMS1000636		HIS Dinner	21.93
03-Apr-17	MECMS1000636		HIS Per Diem	43.86
04-Apr-17	MECMS1000636		HIS Per Diem	43.86
05-Apr-17	MECMS1000636		HIS Per Diem	43.86
06-Apr-17	MECMS1000636		HIS Per Diem	43.86
07-Apr-17	MECMS1000636	Holiday Inn	Accommodations Start Date: 02-Apr-17; Accommodations End Date: 06-Apr-17; Number of Nights: 05	662.85
07-Apr-17	MECMS1000636		HIS Per Diem	43.86
09-Apr-17	MECMS1000807		HIS Lunch	13.16
09-Apr-17	MECMS1000807		HIS Dinner	21.93
09-Apr-17 to 11-Apr-17	MECMS1000807		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond-St.John's return	200.83
10-Apr-17	MECMS1000807		HIS Per Diem	43.86
11-Apr-17	MECMS1000807		HIS Per Diem	43.86
11-Apr-17	MECMS1000807	Holiday Inn	Accommodations Start Date: 09-Apr-17; Accommodations End Date: 10-Apr-17; Number of Nights: 02	265.14
30-Apr-17 to 04-May-17	MECMS1003172		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond-St. John's return	200.83
30-Apr-17	MECMS1003172		HIS Dinner	21.93
30-Apr-17	MECMS1003172		HIS Lunch	13.16
01-May-17	MECMS1003172		HIS Per Diem	43.86
02-May-17	MECMS1003172		HIS Per Diem	43.86
03-May-17	MECMS1003172		HIS Per Diem	43.86
04-May-17	MECMS1003172	Holiday Inn	Accommodations Start Date: 30-Apr-17; Accommodations End Date: 03-May-17; Number of Nights: 04	530.28
04-May-17	MECMS1003172		HIS Per Diem	43.86



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-17 to 30-Sep-17

Bragg, Derrick, MHA

Page: 2 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-May-17	MECMS1003983		HIS Dinner	21.93
07-May-17 to 13-May-17	MECMS1003983		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond-St. John's return	200.83
07-May-17	MECMS1003983		HIS Lunch	13.16
08-May-17	MECMS1003983		HIS Per Diem	43.86
09-May-17	MECMS1003983		HIS Per Diem	43.86
10-May-17	MECMS1003983		HIS Per Diem	43.86
11-May-17	MECMS1003983		HIS Per Diem	43.86
12-May-17	MECMS1003983		HIS Per Diem	43.86
12-May-17	MECMS1003983	Holiday Inn	Accommodations Start Date: 07-May-17; Accommodations End Date: 11-May-17; Number of Nights: 05	662.85
12-May-17	MECMS1003983		HIS Private Accom(Island)	53.00
13-May-17	MECMS1003983		HIS Dinner	21.93
13-May-17	MECMS1003983		HIS Lunch	13.16
14-May-17 to 18-May-17	MECMS1004408		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond-St. John's return	200.83
14-May-17	MECMS1004408		HIS Dinner	21.93
14-May-17	MECMS1004408		HIS Lunch	13.16
15-May-17	MECMS1004408		HIS Per Diem	43.86
16-May-17	MECMS1004408		HIS Per Diem	43.86
17-May-17	MECMS1004408		HIS Per Diem	43.86
18-May-17	MECMS1004408		HIS Per Diem	43.86
18-May-17	MECMS1004408	Holiday Inn	Accommodations Start Date: 14-May-17; Accommodations End Date: 17-May-17; Number of Nights: 04	530.28
28-May-17	MECMS1005652		HIS Dinner	21.93
28-May-17 to 31-May-17	MECMS1005652		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond-St. John's return	200.83
28-May-17	MECMS1005652		HIS Lunch	13.16
29-May-17	MECMS1005652		HIS Per Diem	43.86
30-May-17	MECMS1005652		HIS Per Diem	43.86



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-17 to 30-Sep-17

Bragg, Derrick, MHA

Page: 3 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
31-May-17	MECMS1005652		HIS Per Diem	43.86
31-May-17	MECMS1005652	Holiday Inn	Accommodations Start Date: 28-May-17; Accommodations End Date: 30-May-17; Number of Nights: 03	397.71
07-Aug-17	MECMS1013390		HIS Lunch	13.16
07-Aug-17	MECMS1013390		HIS Dinner	21.93
07-Aug-17 to 08-Aug-17	MECMS1013390		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond-St. John's return	193.44
08-Aug-17	MECMS1013390	Holiday Inn	Accommodations Start Date: 07-Aug-17; Accommodations End Date: 07-Aug-17; Number of Nights: 01	165.97
08-Aug-17	MECMS1013390		HIS Per Diem	43.86

Period Activity: 5,999.86
Opening Balance: 0.00
Ending Balance: 5,999.86

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-17 to 30-Sep-17

Bragg, Derrick, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 30-Sep-17
Expenditures Processed to Date (Net of HST): \$1,678.79

Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Jul-17	MECMS1012112		HNIS Breakfast	8.77
24-Jul-17 to 25-Jul-17	MECMS1012112		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond-St. John's return	193.44
24-Jul-17	MECMS1012112		HNIS Private Accom(Island)	53.00
24-Jul-17	MECMS1012112		HNIS Lunch	13.16
24-Jul-17	MECMS1012112		HNIS Dinner	21.93
25-Jul-17	MECMS1012112		HNIS Lunch	13.16
25-Jul-17	MECMS1012112		HNIS Breakfast	8.77
09-Aug-17	MECMS1013390		HNIS Dinner	21.93
09-Aug-17	MECMS1013390		HNIS Private Accom(Island)	53.00
09-Aug-17 to 10-Aug-17	MECMS1013390		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond-St. John's return	193.44
10-Aug-17	MECMS1013390		HNIS Per Diem	43.86
21-Aug-17 to 24-Aug-17	MECMS1014889		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond- St. John's return	193.44
21-Aug-17	MECMS1014889		HNIS Lunch	13.16
21-Aug-17	MECMS1014889		HNIS Private Accom(Island)	53.00
21-Aug-17	MECMS1014889		HNIS Dinner	21.93
22-Aug-17	MECMS1014889		HNIS Per Diem	43.86
23-Aug-17	MECMS1014889		HNIS Per Diem	43.86
23-Aug-17	MECMS1014889	Holiday Inn	Accommodations Start Date: 22-Aug-17; Accommodations End Date: 22-Aug-17; Number of Nights: 01	165.97
23-Aug-17	MECMS1014889		HNIS Private Accom(Island)	53.00
24-Aug-17	MECMS1014889		HNIS Per Diem	43.86
29-Aug-17 to 31-Aug-17	MECMS1016139		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond-St. John's return	193.44
29-Aug-17	MECMS1016139		HNIS Dinner	21.93



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-17 to 30-Sep-17

Bragg, Derrick, MHA

Page: 2 of 2

Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Aug-17	MECMS1016139		HNIS Lunch	13.16
29-Aug-17	MECMS1016139		HNIS Private Accom(Island)	53.00
30-Aug-17	MECMS1016139		HNIS Private Accom(Island)	53.00
30-Aug-17	MECMS1016139		HNIS Per Diem	43.86
31-Aug-17	MECMS1016139		HNIS Per Diem	43.86

Period Activity: 1,678.79
Opening Balance: 0.00
Ending Balance: 1,678.79

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-17 to 30-Sep-17

Bragg, Derrick, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 30-Sep-17
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
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-17 to 30-Sep-17

Bragg, Derrick, MHA

Page: 1 of 6

Summary of Transactions Processed to Date for Fiscal 2017/18

Expenditure Limit (Net of HST):	\$11,043.00
Transactions Processed as of:	30-Sep-17
Expenditures Processed to Date (Net of HST):	\$4,904.29
Funds Available (Net of HST):	\$6,138.71
Percent of Funds Expended to Date:	44.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Apr-17	MECMS1000636		I&EConst Priv Vehicle Usage - Description: Greenspond- Musgrave Harbour return	52.14
12-Apr-17	MECMS1002300		I&EConst Priv Vehicle Usage - Description: Greenspond- Dover return	36.04
13-Apr-17	MECMS1002300		I&EConst Priv Vehicle Usage - Description: Greenspond-Wesleyville return	21.25
15-Apr-17	MECMS1002300		I&EConst Priv Vehicle Usage - Description: Greenspond-Lumsden return	30.25
16-Apr-17	MECMS1002300		I&EConst Priv Vehicle Usage - Description: Greenspond-Wesleyville return	21.25
17-Apr-17	MECMS1002300		I&EConst Priv Vehicle Usage - Description: Greenspond-Ladle Cove	33.79
17-Apr-17	MECMS1002300		I&EConst Priv Vehicle Usage - Description: Ladle Cove-Main Point	13.19
17-Apr-17	MECMS1002300		I&EConst Priv Vehicle Usage - Description: Deadman's Bay-Greenspond	18.99
17-Apr-17	MECMS1002300		I&EConst Priv Vehicle Usage - Description: Main Point- Deadman's Bay	21.89
18-Apr-17	MECMS1002300		I&EConst Priv Vehicle Usage - Description: Greenspond-Trinity	12.55
18-Apr-17	MECMS1002300		I&EConst Priv Vehicle Usage - Description: Trinity - Newtown	14.48
18-Apr-17	MECMS1002300		I&EConst Priv Vehicle Usage - Description: Newtown - Greenspond	12.23
19-Apr-17	MECMS1002300		I&EConst Priv Vehicle Usage - Description: Greenspond- Centreville	11.26
19-Apr-17	MECMS1002300		I&EConst Priv Vehicle Usage - Description: Wesleyville- Greenspond	10.62
19-Apr-17	MECMS1002300		I&EConst Priv Vehicle Usage - Description: Centreville-Wesleyville	11.91
20-Apr-17	MECMS1002300		I&EConst Priv Vehicle Usage - Description: Greenspond- Gander return	79.82
20-Apr-17	MECMS1002300		I&EConst Lunch	13.16
20-Apr-17	MECMS1002300		I&EConst Dinner	21.93
21-Apr-17	MECMS1002300		I&EConst Priv Vehicle Usage - Description: Wesleyville- Greenspond	10.62
21-Apr-17	MECMS1002300		I&EConst Priv Vehicle Usage - Description: Greenspond-Indian Bay	9.66
21-Apr-17	MECMS1002300		I&EConst Priv Vehicle Usage - Description: Indian Bay-Wesleyville	10.30
22-Apr-17	MECMS1002300		I&EConst Priv Vehicle Usage - Description: Greenspond-Wesleyville return	21.25
26-Apr-17	MECMS1002300		I&EConst Priv Accom(Island)	53.00



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-17 to 30-Sep-17

Bragg, Derrick, MHA

Page: 2 of 6

Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-Apr-17	MECMS1002300		I&EConst Priv Vehicle Usage - Description: Greenspond-Fogo	63.40
26-Apr-17	MECMS1002300		I&EConst Lunch	13.16
26-Apr-17	MECMS1002300		I&EConst Dinner	21.93
27-Apr-17	MECMS1002300		I&EConst Priv Vehicle Usage - Description: Fogo-Joe Batts Arm	5.47
27-Apr-17	MECMS1002300		I&EConst Priv Vehicle Usage - Description: Fogo- Greenspond	63.40
27-Apr-17	MECMS1002300		I&EConst Priv Vehicle Usage - Description: Island Harbour - Fogo	6.11
27-Apr-17	MECMS1002300		I&EConst Priv Vehicle Usage - Description: Joe Batts Arm - Island Harbour	7.08
27-Apr-17	MECMS1002300		I&EConst Priv Vehicle Usage - Description: Fogo-Tilting return	16.10
27-Apr-17	MECMS1002300		I&EConst Per Diem	43.86
28-Apr-17	MECMS1003172		I&EConst Priv Vehicle Usage - Description: Greenspond- Gander return	79.82
05-May-17	MECMS1003172		I&EConst Priv Vehicle Usage - Description: Greenspond-Wesleyville return	21.25
06-May-17	MECMS1003172		I&EConst Priv Vehicle Usage - Description: Greenspond-Roger's Cove return	90.76
20-May-17	MECMS1005652		I&EConst Priv Vehicle Usage - Description: Greenspond-Lumsden return	30.25
23-May-17	MECMS1005652		I&EConst Lunch	13.16
23-May-17	MECMS1005652		I&EConst Dinner	21.93
23-May-17	MECMS1005652		I&EConst Priv Vehicle Usage - Description: Greenspond-Change Islands return	118.44
23-May-17	MECMS1005867		I&EConst Dinner	21.93
23-May-17	MECMS1005867		I&EConst Lunch	13.16
24-May-17	MECMS1005652		I&EConst Priv Vehicle Usage - Description: Greenspond-Davidsville return	81.11
25-May-17	MECMS1005652		I&EConst Priv Vehicle Usage - Description: Greenspond-Harebay return	36.69
26-May-17	MECMS1005652		I&EConst Priv Vehicle Usage - Description: Greenspond-Wesleyville return	21.25
27-May-17	MECMS1005652		I&EConst Priv Vehicle Usage - Description: Greenspond-Gander return	79.82
01-Jun-17	MECMS1007225		I&EConst Priv Vehicle Usage - Description: Greenspond-Wesleyville return	21.25
02-Jun-17	MECMS1007225		I&EConst Priv Vehicle Usage - Description: Greenspond-Gander return	79.82
03-Jun-17	MECMS1007225		I&EConst Priv Vehicle Usage - Description: Greenspond-Wesleyville return	21.25
04-Jun-17	MECMS1007225		I&EConst Priv Vehicle Usage - Description: Greenspond-Harebay return	36.69
05-Jun-17	MECMS1007225		I&EConst Priv Vehicle Usage - Description: Greenspond- Newtown	12.23
05-Jun-17	MECMS1007225		I&EConst Priv Vehicle Usage - Description: Newtown- Trinity	14.48
05-Jun-17	MECMS1007225		I&EConst Priv Vehicle Usage - Description: Trinity-Greenspond	12.23



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-17 to 30-Sep-17

Bragg, Derrick, MHA

Page: 3 of 6

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Jun-17	MECMS1007225		I&EConst Priv Vehicle Usage - Description: Greenspond-Tilting return	131.32
07-Jun-17	MECMS1007225		I&EConst Per Diem	43.86
08-Jun-17	MECMS1007225		I&EConst Lunch	13.16
08-Jun-17	MECMS1007225		I&EConst Priv Vehicle Usage - Description: Greenspond-Main Point return	79.18
08-Jun-17	MECMS1007225		I&EConst Priv Vehicle Usage - Description: Greenspond - Wareham return	22.53
09-Jun-17	MECMS1007225		I&EConst Priv Vehicle Usage - Description: Greenspond-Grand Falls return	139.68
09-Jun-17	MECMS1007225		I&EConst Lunch	13.16
11-Jun-17	MECMS1007225		I&EConst Priv Vehicle Usage - Description: Greenspond-Centreville return	22.53
12-Jun-17	MECMS1007225		I&EConst Priv Vehicle Usage - Description: Greenspond-Farewell return	111.36
13-Jun-17	MECMS1007225		I&EConst Priv Vehicle Usage - Description: Greenspond-Harebay return	36.69
14-Jun-17	MECMS1007225		I&EConst Priv Vehicle Usage - Description: Greenspond-Trinity return	24.46
15-Jun-17	MECMS1007225		I&EConst Priv Vehicle Usage - Description: Greenspond-Aspen Cove return	66.30
16-Jun-17	MECMS1008706		I&EConst Priv Vehicle Usage - Description: Greenspond-Harebay return	36.69
17-Jun-17	MECMS1008706		I&EConst Priv Vehicle Usage - Description: Greenspond-Stoneville return	101.06
23-Jun-17	MECMS1008706		I&EConst Priv Vehicle Usage - Description: Greenspond-Centreville return	22.53
24-Jun-17	MECMS1008706		I&EConst Lunch	13.16
24-Jun-17	MECMS1008706		I&EConst Priv Vehicle Usage - Description: Greenspond-Port Albert return	109.43
25-Jun-17	MECMS1008706		I&EConst Priv Vehicle Usage - Description: Greenspond-Harebay return	36.69
27-Jun-17	MECMS1008706		I&EConst Priv Vehicle Usage - Description: Greenspond-Wesleyville return	21.25
28-Jun-17	MECMS1012112		I&EConst Priv Vehicle Usage - Description: Greenspond- Lumsden return	30.25
29-Jun-17	MECMS1012112		I&EConst Priv Vehicle Usage - Description: Greenspond - Wesleyville return	21.25
01-Jul-17	MECMS1012112		I&EConst Priv Vehicle Usage - Description: Greenspond- Dover return	34.72
01-Jul-17	MECMS1012112		I&EConst Priv Vehicle Usage - Description: Greenspond- Harebay return	35.34
17-Jul-17	MECMS1012112		I&EConst Priv Vehicle Usage - Description: Greenspond-Wesleyville return	20.46
19-Jul-17	MECMS1012112		I&EConst Lunch	13.16
19-Jul-17	MECMS1012112		I&EConst Priv Vehicle Usage - Description: Greenspond-Clarke's Head return	81.22
20-Jul-17	MECMS1012112		I&EConst Lunch	13.16
20-Jul-17	MECMS1012112		I&EConst Priv Vehicle Usage - Description: Greenspond-Farewell return	107.26
21-Jul-17	MECMS1012112		I&EConst Priv Vehicle Usage - Description: Greenspond- Newtown return	23.56



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-17 to 30-Sep-17

Bragg, Derrick, MHA

Page: 4 of 6

Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-Jul-17	MECMS1012112		I&EConst Priv Vehicle Usage - Description: Greenspond-Trinity return	24.18
23-Jul-17	MECMS1012112		I&EConst Priv Vehicle Usage - Description: Greenspond-Lumsden return	29.14
26-Jul-17	MECMS1012112		I&EConst Priv Vehicle Usage - Description: Greenspond- Newtown return	23.56
27-Jul-17	MECMS1012112		I&EConst Priv Vehicle Usage - Description: Wesleyville- Harebay	18.29
27-Jul-17	MECMS1012112		I&EConst Priv Vehicle Usage - Description: Greenspond -Wesleyville	10.23
27-Jul-17	MECMS1012112		I&EConst Priv Vehicle Usage - Description: Harebay- Greenspond	17.67
28-Jul-17	MECMS1012112		I&EConst Priv Vehicle Usage - Description: Greenspond-Roger's Cove return	87.42
28-Jul-17	MECMS1012112		I&EConst Lunch	13.16
29-Jul-17	MECMS1012112		I&EConst Priv Vehicle Usage - Description: Greenspond-Pool's Island return	19.84
29-Jul-17	MECMS1012112		I&EConst Priv Vehicle Usage - Description: Greenspond - Newtown return	23.56
30-Jul-17	MECMS1012112		I&EConst Priv Vehicle Usage - Description: Greenspond- Musgrave Harbor return	50.22
31-Jul-17	MECMS1012112		I&EConst Priv Vehicle Usage - Description: Greenspond- Wesleyville return	20.46
01-Aug-17	MECMS1012112		I&EConst Breakfast	8.77
01-Aug-17	MECMS1012112		I&EConst Dinner	21.93
01-Aug-17	MECMS1012112		I&EConst Lunch	13.16
01-Aug-17	MECMS1012112		I&EConst Priv Vehicle Usage - Description: Greenspond- Tilting return	128.96
01-Aug-17	MECMS1012130		I&EConst Per Diem	43.86
02-Aug-17	MECMS1012112		I&EConst Priv Vehicle Usage - Description: Greenspond- Newtown return	23.56
03-Aug-17	MECMS1013390		I&EConst Priv Vehicle Usage - Description: Greenspond- Lumsden return	29.14
04-Aug-17	MECMS1013390		I&EConst Priv Vehicle Usage - Description: Greenspond-Deadman's Bay return	36.58
05-Aug-17	MECMS1013390		I&EConst Priv Vehicle Usage - Description: Greenspond-Lumsden return	29.14
06-Aug-17	MECMS1013390		I&EConst Priv Vehicle Usage - Description: Greenspond-Gander Bay South return	80.60
09-Aug-17	MECMS1013390		I&EConst Priv Vehicle Usage - Description: Greenspond-Musgrave Harbour return	50.22
11-Aug-17	MECMS1014889		I&EConst Lunch	13.16
11-Aug-17	MECMS1014889		I&EConst Priv Vehicle Usage - Description: Greenspond-Wesleyville	10.23
11-Aug-17	MECMS1014889		I&EConst Priv Vehicle Usage - Description: Trinity-Greenspond	12.09
11-Aug-17	MECMS1014889		I&EConst Priv Vehicle Usage - Description: Wesleyville-Trinity	12.71



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-17 to 30-Sep-17

Bragg, Derrick, MHA

Page: 5 of 6

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Aug-17	MECMS1014889		I&EConst Priv Vehicle Usage - Description: Greenspond-Musgrave Harbour return	50.22
16-Aug-17	MECMS1014889		I&EConst Priv Vehicle Usage - Description: Greenspond- Harebay return	35.34
17-Aug-17	MECMS1014889		I&EConst Dinner	21.93
17-Aug-17	MECMS1014889		I&EConst Priv Vehicle Usage - Description: Greenspond-Newtown	11.78
17-Aug-17	MECMS1014889		I&EConst Priv Vehicle Usage - Description: Newtown-Centreville	12.71
17-Aug-17	MECMS1014889		I&EConst Priv Vehicle Usage - Description: Centreville- Greenspond	10.85
18-Aug-17	MECMS1014889		I&EConst Priv Vehicle Usage - Description: Aspen Cove- Greenspond	31.93
18-Aug-17	MECMS1014889		I&EConst Lunch	13.16
18-Aug-17	MECMS1014889		I&EConst Priv Vehicle Usage - Description: Gander Bay South- Aspen Cove	14.26
18-Aug-17	MECMS1014889		I&EConst Priv Vehicle Usage - Description: Greenspond- Ganderbay South	40.30
18-Aug-17	MECMS1014889		I&EConst Dinner	21.93
19-Aug-17	MECMS1014889		I&EConst Priv Vehicle Usage - Description: Greenspond- Trinity return	24.18
20-Aug-17	MECMS1014889		I&EConst Priv Vehicle Usage - Description: Greenspond-Gander Bay North return	82.46
20-Aug-17	MECMS1014889		I&EConst Lunch	13.16
25-Aug-17	MECMS1014889		I&EConst Priv Vehicle Usage - Description: Greenspond- Lumsden return	29.14
26-Aug-17	MECMS1014889		I&EConst Priv Accom(Island)	53.00
26-Aug-17	MECMS1014889		I&EConst Priv Vehicle Usage - Description: Greenspond- Tilting	64.48
27-Aug-17	MECMS1014889		I&EConst Priv Vehicle Usage - Description: Tilting-Greenspond	64.48
28-Aug-17	MECMS1014889		I&EConst Priv Vehicle Usage - Description: Greenspond- Trinity return	24.18
28-Aug-17	MECMS1016139		I&EConst Priv Vehicle Usage - Description: Greenspond-Wesleyville return	20.46
01-Sep-17	MECMS1016139		I&EConst Dinner	21.93
01-Sep-17	MECMS1016139		I&EConst Priv Vehicle Usage - Description: Greenspond-Gander return	76.88
01-Sep-17	MECMS1016139		I&EConst Lunch	13.16
05-Sep-17	MECMS1016139		I&EConst Priv Vehicle Usage - Description: Greenspond-GanderBay North return	82.46
05-Sep-17	MECMS1016139		I&EConst Lunch	13.16
06-Sep-17	MECMS1016139		I&EConst Priv Vehicle Usage - Description: Greenspond- Harebay return	35.34
06-Sep-17	MECMS1016139		I&EConst Priv Vehicle Usage - Description: Greenspond-Lumsden return	29.14
07-Sep-17	MECMS1016139		I&EConst Priv Vehicle Usage - Description: Greenspond-Dover return	34.72



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-17 to 30-Sep-17

Bragg, Derrick, MHA

Page: 6 of 6

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Sep-17	MECMS1016139		I&EConst Priv Vehicle Usage - Description: Greenspond-Wesleyville return	20.46
08-Sep-17	MECMS1016139		I&EConst Priv Vehicle Usage - Description: Greenspond-Musgrave Harbor return	50.22

Period Activity: 4,904.29
Opening Balance: 0.00
Ending Balance: 4,904.29

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Constituency Allowance
01-Apr-17 to 30-Sep-17

Bragg, Derrick, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2017/18

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	30-Sep-17
Expenditures Processed to Date (Net of HST):	\$221.93
Funds Available (Net of HST):	\$2,387.07
Percent of Funds Expended to Date:	8.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-May-17	MECMS1005652	Beothik Arena	Description: Office space rental - meetings with constituents	221.93

Period Activity:	221.93
Opening Balance:	0.00
Ending Balance:	221.93

---- End of Report ----