



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-17 to 30-Sep-17

Bragg, Derrick, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2017/18 (Net of HST)	Expenditures Processed 01-Apr-17 to 30-Sep-17 (Net of HST)	Expenditures Year to Date 01-Apr-17 to 30-Sep-17 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	14,400.00	7,200.00	7,200.00	7,200.00	50.0%
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	190.21	190.21	10,244.79	1.8%
Total Office Allowances		7,390.21	7,390.21		
Operational Resources					
Operational Resources	--	2,221.57	2,221.57	--	--
Total Operational Resources		2,221.57	2,221.57		
Travel & Living Allowances					
House in Session	--	5,999.86	5,999.86	--	--
House Not in Session	--	1,678.79	1,678.79	--	--
Intra & Extra-Constituency Travel	11,043.00	4,904.29	4,904.29	6,138.71	44.4%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		12,582.94	12,582.94		
Constituency Allowance					
Constituency Allowance	2,609.00	221.93	221.93	2,387.07	8.5%
Total Constituency Allowance		221.93	221.93		
Total Expenditures					
		22,416.65	22,416.65		

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