

House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report **Expenditures Summarized by Category** 01-Apr-18 to 31-Mar-19

Bragg, Derrick, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2018/19 (Net of HST)	Expenditures Processed 01-Apr-18 to 31-Mar-19 (Net of HST)	Expenditures Year to Date 01-Apr-18 to 31-Mar-19 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	14,400.00	14,400.00	14,400.00	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	2,264.21	2,264.21	8,170.79	21.7%
Total Office Allowances		16,664.21	16,664.21		
Operational Resources					
Operational Resources		7,405.82	7,405.82		
Total Operational Resources		7,405.82	7,405.82		
Travel & Living Allowances					
House in Session		12,972.16	12,972.16		
House Not in Session		7,372.37	7,372.37		
Intra & Extra-Constituency Travel	11,043.00	10,277.04	10,277.04	765.96	93.1%
Helicopter Travel		0.00	0.00		
Total Travel & Living Allowances		30,621.57	30,621.57		
Constituency Allowance					
Constituency Allowance	2,609.00	768.08	768.08	1,840.92	29.4%
Total Constituency Allowance		768.08	768.08		
Total Expenditures		55,459.68	55,459.68		

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