



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-18 to 30-Sep-18

Bragg, Derrick, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2018/19

| | |
|--|-------------|
| Expenditure Limit (Net of HST): | \$14,400.00 |
| Transactions Processed as of: | 30-Sep-18 |
| 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-18 | HOA004813 | 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-18 | HOA004870 | 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-18 | HOA004906 | 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-18 | HOA004944 | 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-18 | HOA004985 | 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-18 | HOA005019 | 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 |

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|------------------|----------|
| 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-18 to 30-Sep-18

Bragg, Derrick, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 30-Sep-18
Expenditures Processed to Date (Net of HST): \$0.00

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|------|-------------------|-------------|---------------------|--------|
|------|-------------------|-------------|---------------------|--------|

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-18 to 30-Sep-18

Bragg, Derrick, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2018/19

| | |
|--|-----------|
| Expenditure Limit (Net of HST): | \$455.00 |
| Transactions Processed as of: | 30-Sep-18 |
| 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 |
|------|-------------------|-------------|---------------------|--------|
|------|-------------------|-------------|---------------------|--------|

| | |
|------------------|------|
| 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-18 to 30-Sep-18

Bragg, Derrick, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2018/19

| | |
|--|-------------|
| Expenditure Limit (Net of HST): | \$10,435.00 |
| Transactions Processed as of: | 30-Sep-18 |
| Expenditures Processed to Date (Net of HST): | \$132.20 |
| Funds Available (Net of HST): | \$10,302.80 |
| Percent of Funds Expended to Date: | 1.3% |

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|-----------|-------------------|--------------------------|---|--------|
| 24-Apr-18 | 517559 | BADGER'S QUAY LIONS CLUB | Single advertisement for MHA Derrick Bragg in the Badger's Quay Lions Club's Community Spirit Calendar. | 50.00 |
| 24-Aug-18 | MECMS1050438 | Costco | Description: Postage | 82.20 |

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|------------------|--------|
| Period Activity: | 132.20 |
| Opening Balance: | 0.00 |
| Ending Balance: | 132.20 |

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-18 to 30-Sep-18

Bragg, Derrick, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal 2018/19
Transactions Processed as of: 30-Sep-18
Expenditures Processed to Date (Net of HST): \$4,377.40

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|-----------|-------------------|----------------------|---|----------|
| 04-Apr-18 | 2018-01 | E AND K HOLDINGS INC | To supply & install an Aiphone Intercom System with Electronic Door Release in the Constituency Office for the District of Fogo Island - Cape Freels located in Wesleyville.. | 2,376.00 |
| 15-Apr-18 | HOA004885-APR | BELL CANADA | Bell Mobility Charges for the MHA for the District of Fogo Island - Cape Freels. | 136.50 |
| 18-Apr-18 | HOA004887-APR | BELL CANADA | Internet Service for the Constituency Office for the District of Fogo Island - Cape Freels. | 162.00 |
| 18-Apr-18 | HOA004887-APR | BELL CANADA | Bell Aliant Landline Charges for the MHA for the District of Fogo Island - Cape Freels. | 146.99 |
| 15-May-18 | HOA004928-MAY | BELL CANADA | Bell Mobility Charges for the MHA for the District of Fogo Island - Cape Freels. | 76.50 |
| 18-May-18 | HOA004929-MAY | BELL CANADA | Internet Service for the Constituency Office for the District of Fogo Island - Cape Freels. | 162.00 |
| 18-May-18 | HOA004929-MAY | BELL CANADA | Bell Aliant Landline Charges for the MHA for the District of Fogo Island - Cape Freels. | 144.61 |
| 15-Jun-18 | HOA004963-JUN | BELL CANADA | Bell Mobility Charges for the MHA for the District of Fogo Island - Cape Freels. | 86.50 |
| 18-Jun-18 | HOA004962-JUN | BELL CANADA | Bell Aliant Landline Charges for the MHA for the District of Fogo Island - Cape Freels. | 143.81 |
| 18-Jun-18 | HOA004962-JUN | BELL CANADA | Internet Service for the Constituency Office for the District of Fogo Island - Cape Freels. | 162.00 |
| 15-Jul-18 | HOA005002-JUL | BELL CANADA | Bell Mobility Charges for the MHA for the District of Fogo Island - Cape Freels. | 87.02 |
| 18-Jul-18 | HOA005003-JUL | BELL CANADA | Bell Aliant Landline Charges for the MHA for the District of Fogo Island - Cape Freels. | 142.51 |
| 18-Jul-18 | HOA005003-JUL | BELL CANADA | Internet Service for the Constituency Office for the District of Fogo Island - Cape Freels. | 162.00 |
| 15-Sep-18 | HOA005043-AUG | BELL CANADA | Bell Mobility Charges for the MHA for the District of Fogo Island - Cape Freels. | 86.50 |
| 18-Sep-18 | HOA005042-AUG | BELL CANADA | Internet Service for the Constituency Office for the District of Fogo Island - Cape Freels. | 162.00 |
| 18-Sep-18 | HOA005042-AUG | BELL CANADA | Bell Aliant Landline Charges for the MHA for the District of Fogo Island - Cape Freels. | 140.46 |

Period Activity: 4,377.40
Opening Balance: 0.00
Ending Balance: 4,377.40

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-18 to 30-Sep-18

Bragg, Derrick, MHA

Page: 2 of 2



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-18 to 30-Sep-18

Bragg, Derrick, MHA

Page: 1 of 3

Summary of Transactions Processed to Date for Fiscal 2018/19
Transactions Processed as of: 30-Sep-18
Expenditures Processed to Date (Net of HST): \$5,572.77

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|------------------------|-------------------|-------------|--|--------|
| 15-Apr-18 to 19-Apr-18 | MECMS1038614 | | HIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond-St. John's return | 201.82 |
| 15-Apr-18 | MECMS1038614 | Holiday Inn | Accommodations Start Date: 15-Apr-18; Accommodations End Date: 18-Apr-18; Number of Nights: 04 | 538.63 |
| 15-Apr-18 | MECMS1038614 | | HIS Lunch | 13.16 |
| 15-Apr-18 | MECMS1038614 | | HIS Dinner | 21.93 |
| 16-Apr-18 | MECMS1038614 | | HIS Per Diem | 43.86 |
| 17-Apr-18 | MECMS1038614 | | HIS Per Diem | 43.86 |
| 18-Apr-18 | MECMS1038614 | | HIS Per Diem | 43.86 |
| 19-Apr-18 | MECMS1038614 | | HIS Per Diem | 43.86 |
| 22-Apr-18 to 26-Apr-18 | MECMS1039344 | | HIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond- St. John's return | 201.82 |
| 22-Apr-18 | MECMS1039344 | | HIS Private Accom(Island) | 53.00 |
| 22-Apr-18 | MECMS1039344 | | HIS Dinner | 21.93 |
| 22-Apr-18 | MECMS1039344 | | HIS Lunch | 13.16 |
| 23-Apr-18 | MECMS1039344 | Holiday Inn | Accommodations Start Date: 23-Apr-18; Accommodations End Date: 25-Apr-18; Number of Nights: 03 | 403.97 |
| 23-Apr-18 | MECMS1039344 | | HIS Per Diem | 43.86 |
| 24-Apr-18 | MECMS1039344 | | HIS Per Diem | 43.86 |
| 25-Apr-18 | MECMS1039344 | | HIS Per Diem | 43.86 |
| 26-Apr-18 | MECMS1039344 | | HIS Per Diem | 43.86 |
| 29-Apr-18 to 03-May-18 | MECMS1040151 | | HIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond-St. John's return | 201.82 |
| 29-Apr-18 | MECMS1040151 | | HIS Lunch | 13.16 |
| 29-Apr-18 | MECMS1040151 | Holiday Inn | Accommodations Start Date: 29-Apr-18; Accommodations End Date: 02-May-18; Number of Nights: 04 | 567.14 |
| 29-Apr-18 | MECMS1040151 | | HIS Dinner | 21.93 |
| 30-Apr-18 | MECMS1040151 | | HIS Per Diem | 43.86 |
| 01-May-18 | MECMS1040151 | | HIS Per Diem | 43.86 |



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-18 to 30-Sep-18

Bragg, Derrick, MHA

Page: 2 of 3

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|---------------------------|-------------------|-------------------|--|--------|
| 02-May-18 | MECMS1040151 | | HIS Per Diem | 43.86 |
| 03-May-18 | MECMS1040151 | | HIS Per Diem | 43.86 |
| 13-May-18 | MECMS1040978 | | HIS Private Accom(Island) | 53.00 |
| 13-May-18 | MECMS1040978 | | HIS Dinner | 21.93 |
| 13-May-18 | MECMS1040978 | | HIS Lunch | 13.16 |
| 13-May-18 to 17-May-18 | MECMS1040978 | | HIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond-St.John's return | 201.82 |
| 14-May-18 | MECMS1040978 | | HIS Per Diem | 43.86 |
| 14-May-18 | MECMS1040978 | Holiday Inn | Accommodations Start Date: 14-May-18; Accommodations End Date: 16-May-18; Number of Nights: 03 | 435.03 |
| 15-May-18 | MECMS1040978 | | HIS Per Diem | 43.86 |
| 16-May-18 | MECMS1040978 | | HIS Per Diem | 43.86 |
| 17-May-18 | MECMS1040978 | | HIS Per Diem | 43.86 |
| 21-May-18 | MECMS1041399 | | HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Greenpond-St. John's | 100.90 |
| 21-May-18 | MECMS1041399 | | HIS Lunch | 13.16 |
| 21-May-18 | MECMS1041399 | | HIS Dinner | 21.93 |
| 21-May-18 | MECMS1041399 | Holiday Inn | Accommodations Start Date: 21-May-18; Accommodations End Date: 21-May-18; Number of Nights: 01 | 145.01 |
| 23-May-18 | MECMS1041399 | Newfoundland Cabs | Description: Holiday Inn- Pippy Place | 13.16 |
| 24-May-18 | MECMS1041399 | Holiday Inn | Accommodations Start Date: 23-May-18; Accommodations End Date: 23-May-18; Number of Nights: 01 | 145.01 |
| 24-May-18 | MECMS1041399 | | HIS Per Diem | 43.86 |
| 24-May-18 | MECMS1041399 | | HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Greenpond | 100.90 |
| 27-May-18 to 01-Jun-18 | MECMS1042350 | | HIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond- St. John's return | 201.82 |
| 27-May-18 | MECMS1042350 | | HIS Dinner | 21.93 |
| 27-May-18 | MECMS1042350 | | HIS Lunch | 13.16 |
| 28-May-18 | MECMS1042350 | | HIS Per Diem | 43.86 |
| 29-May-18 | MECMS1042350 | | HIS Per Diem | 43.86 |
| 30-May-18 | MECMS1042350 | | HIS Per Diem | 43.86 |



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-18 to 30-Sep-18

Bragg, Derrick, MHA

Page: 3 of 3

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|-----------|-------------------|-------------|--|--------|
| 31-May-18 | MECMS1042350 | | HIS Per Diem | 43.86 |
| 01-Jun-18 | MECMS1042350 | | HIS Per Diem | 43.86 |
| 01-Jun-18 | MECMS1042350 | Holiday Inn | Accommodations Start Date: 27-May-18; Accommodations End Date: 31-May-18; Number of Nights: 05 | 832.46 |

Period Activity: 5,572.77
Opening Balance: 0.00
Ending Balance: 5,572.77

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-18 to 30-Sep-18

Bragg, Derrick, MHA

Page: 1 of 3

Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 30-Sep-18
Expenditures Processed to Date (Net of HST): \$3,614.16

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|---------------------------|-------------------|-------------|---|--------|
| 03-Jun-18 | MECMS1043878 | | HNIS Private Accom(Island) | 53.00 |
| 03-Jun-18 to 04-Jun-18 | MECMS1043878 | | HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond-St. John's return | 201.82 |
| 03-Jun-18 | MECMS1043878 | | HNIS Lunch | 13.16 |
| 03-Jun-18 | MECMS1043878 | | HNIS Dinner | 21.93 |
| 04-Jun-18 | MECMS1043878 | | HNIS Per Diem | 43.86 |
| 02-Jul-18 | MECMS1046424 | | HNIS Lunch | 13.16 |
| 02-Jul-18 | MECMS1046424 | | HNIS Private Accom(Island) | 53.00 |
| 02-Jul-18 to 03-Jul-18 | MECMS1046424 | | HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond-St. John's return | 204.28 |
| 02-Jul-18 | MECMS1046424 | | HNIS Dinner | 21.93 |
| 03-Jul-18 | MECMS1046424 | | HNIS Per Diem | 43.86 |
| 09-Jul-18 | MECMS1046424 | | HNIS Dinner | 21.93 |
| 09-Jul-18 to 10-Jul-18 | MECMS1046424 | | HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond- St. John's return | 204.28 |
| 09-Jul-18 | MECMS1046424 | | HNIS Lunch | 13.16 |
| 10-Jul-18 | MECMS1046424 | | HNIS Per Diem | 43.86 |
| 10-Jul-18 | MECMS1046424 | Holiday Inn | Accommodations Start Date: 09-Jul-18; Accommodations End Date: 09-Jul-18; Number of Nights: 01 | 165.41 |
| 12-Jul-18 | MECMS1047447 | | HNIS Private Accom(Island) | 53.00 |
| 12-Jul-18 to 14-Jul-18 | MECMS1047447 | | HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Greesnpond-St. John's return | 204.28 |
| 13-Jul-18 | MECMS1047447 | | HNIS Private Accom(Island) | 53.00 |
| 13-Jul-18 | MECMS1047447 | | HNIS Per Diem | 43.86 |
| 14-Jul-18 | MECMS1047447 | | HNIS Breakfast | 8.77 |
| 14-Jul-18 | MECMS1047447 | | HNIS Lunch | 13.16 |
| 23-Jul-18 | MECMS1047621 | | HNIS Per Diem | 43.86 |
| 23-Jul-18 to 24-Jul-18 | MECMS1047621 | | HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond-St. John's return | 204.28 |



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-18 to 30-Sep-18

Bragg, Derrick, MHA

Page: 2 of 3

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|---------------------------|-------------------|-------------|---|--------|
| 24-Jul-18 | MECMS1047621 | Holiday Inn | Accommodations Start Date: 23-Jul-18; Accommodations End Date: 23-Jul-18; Number of Nights: 01 | 162.25 |
| 24-Jul-18 | MECMS1047621 | | HNIS Per Diem | 43.86 |
| 08-Aug-18 | MECMS1050427 | | HNIS Private Accom(Island) | 53.00 |
| 08-Aug-18 to 09-Aug-18 | MECMS1050427 | | HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond- St. John's return | 204.28 |
| 08-Aug-18 | MECMS1050427 | | HNIS Dinner | 21.93 |
| 08-Aug-18 | MECMS1050427 | | HNIS Lunch | 13.16 |
| 09-Aug-18 | MECMS1050427 | | HNIS Per Diem | 43.86 |
| 13-Aug-18 to 15-Aug-18 | MECMS1050427 | | HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond- St. John's return | 204.28 |
| 13-Aug-18 | MECMS1050427 | | HNIS Dinner | 21.93 |
| 13-Aug-18 | MECMS1050427 | | HNIS Lunch | 13.16 |
| 13-Aug-18 to 14-Aug-18 | MECMS1050427 | | HNIS Private Accom(Island) | 106.00 |
| 14-Aug-18 | MECMS1050427 | | HNIS Per Diem | 43.86 |
| 15-Aug-18 | MECMS1050427 | | HNIS Per Diem | 43.86 |
| 22-Aug-18 to 24-Aug-18 | MECMS1050427 | | HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond- St. John's return | 204.28 |
| 22-Aug-18 | MECMS1050427 | | HNIS Lunch | 13.16 |
| 22-Aug-18 to 23-Aug-18 | MECMS1050427 | | HNIS Private Accom(Island) | 106.00 |
| 22-Aug-18 | MECMS1050427 | | HNIS Dinner | 21.93 |
| 23-Aug-18 | MECMS1050427 | | HNIS Per Diem | 43.86 |
| 24-Aug-18 | MECMS1050427 | | HNIS Per Diem | 43.86 |
| 28-Aug-18 | MECMS1050728 | | HNIS Per Diem | 43.86 |
| 28-Aug-18 to 29-Aug-18 | MECMS1050728 | | HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond-St. John's return | 204.28 |



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-18 to 30-Sep-18

Bragg, Derrick, MHA

Page: 3 of 3

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|-----------|-------------------|-------------|--|--------|
| 29-Aug-18 | MECMS1050728 | Holiday Inn | Accommodations Start Date: 28-Aug-18; Accommodations End Date: 28-Aug-18; Number of Nights: 01 | 170.79 |
| 29-Aug-18 | MECMS1050728 | | HNIS Per Diem | 43.86 |

Period Activity: 3,614.16
Opening Balance: 0.00
Ending Balance: 3,614.16

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-18 to 30-Sep-18

Bragg, Derrick, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2018/19
Transactions Processed as of: 30-Sep-18
Expenditures Processed to Date (Net of HST): \$0.00

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|------|-------------------|-------------|---------------------|--------|
|------|-------------------|-------------|---------------------|--------|

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-18 to 30-Sep-18

Bragg, Derrick, MHA

Page: 1 of 5

Summary of Transactions Processed to Date for Fiscal 2018/19

| | |
|--|-------------|
| Expenditure Limit (Net of HST): | \$11,043.00 |
| Transactions Processed as of: | 30-Sep-18 |
| Expenditures Processed to Date (Net of HST): | \$5,080.56 |
| Funds Available (Net of HST): | \$5,962.44 |
| Percent of Funds Expended to Date: | 46.0% |

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|-----------|-------------------|-------------|---|--------|
| 19-Apr-18 | MECMS1040093 | | I&EConst Priv Vehicle Usage - Description: Pound Cove - Lumsden return | 13.36 |
| 20-Apr-18 | MECMS1039344 | | I&EConst Priv Vehicle Usage - Description: Greenspond-Wesleyville return | 21.34 |
| 21-Apr-18 | MECMS1039344 | | I&EConst Priv Vehicle Usage - Description: Greenspond-Harebay return | 36.87 |
| 27-Apr-18 | MECMS1040151 | | I&EConst Priv Vehicle Usage - Description: Greenspond-Change Islands return | 119.02 |
| 27-Apr-18 | MECMS1040151 | | I&EConst Per Diem | 43.86 |
| 28-Apr-18 | MECMS1040151 | | I&EConst Priv Vehicle Usage - Description: Greenspond- Trinity return | 25.23 |
| 28-Apr-18 | MECMS1040151 | | I&EConst Priv Vehicle Usage - Description: Greenspond - Musgrave Harbour return | 52.39 |
| 02-May-18 | MECMS1040093 | | I&EConst Priv Vehicle Usage - Description: Pound Cove- Harebay return | 52.55 |
| 04-May-18 | MECMS1040151 | | I&EConst Priv Vehicle Usage - Description: Greenspond- Gander | 40.11 |
| 04-May-18 | MECMS1040151 | | I&EConst Priv Vehicle Usage - Description: Gander - Rodger's Cove | 17.14 |
| 04-May-18 | MECMS1040151 | | I&EConst Priv Vehicle Usage - Description: Rodger's Cove- Greenspond | 47.22 |
| 04-May-18 | MECMS1040151 | | I&EConst Per Diem | 43.86 |
| 05-May-18 | MECMS1040151 | | I&EConst Lunch | 13.16 |
| 05-May-18 | MECMS1040151 | | I&EConst Dinner | 21.93 |
| 05-May-18 | MECMS1040151 | | I&EConst Priv Vehicle Usage - Description: Greenspond - Fogo Island return | 127.43 |
| 06-May-18 | MECMS1040151 | | I&EConst Priv Vehicle Usage - Description: Greenspond- Harebay return | 36.87 |
| 07-May-18 | MECMS1040978 | | I&EConst Priv Vehicle Usage - Description: Carmanville-Ladle Cove | 9.38 |
| 07-May-18 | MECMS1040978 | | I&EConst Dinner | 21.93 |
| 07-May-18 | MECMS1040978 | | I&EConst Priv Vehicle Usage - Description: Greenspond-Carmanville | 36.22 |
| 07-May-18 | MECMS1040978 | | I&EConst Priv Vehicle Usage - Description: Ladle Cove- Frederickton | 11.96 |
| 07-May-18 | MECMS1040978 | | I&EConst Lunch | 13.16 |
| 07-May-18 | MECMS1040978 | | I&EConst Priv Vehicle Usage - Description: Frederickton - Greenspond | 38.49 |
| 08-May-18 | MECMS1040978 | | I&EConst Priv Vehicle Usage - Description: Greenspond- Indian Bay return | 19.40 |



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-18 to 30-Sep-18

Bragg, Derrick, MHA

Page: 2 of 5

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|-----------|-------------------|-------------|--|--------|
| 09-May-18 | MECMS1040978 | | I&EConst Priv Vehicle Usage - Description: Greenspond-Lewisporte return | 117.08 |
| 09-May-18 | MECMS1040978 | | I&EConst Lunch | 13.16 |
| 10-May-18 | MECMS1040978 | | I&EConst Priv Vehicle Usage - Description: Greenspond-Harebay return | 36.87 |
| 11-May-18 | MECMS1040978 | | I&EConst Priv Vehicle Usage - Description: Greenspond - Wesleyville return | 21.34 |
| 18-May-18 | MECMS1040978 | | I&EConst Priv Vehicle Usage - Description: Greenspond-Wesleyville return | 21.34 |
| 19-May-18 | MECMS1041399 | | I&EConst Dinner | 21.93 |
| 19-May-18 | MECMS1041399 | | I&EConst Priv Vehicle Usage - Description: Greenspond- Musgrave Harbour return | 52.39 |
| 25-May-18 | MECMS1042350 | | I&EConst Priv Vehicle Usage - Description: Greenspond- Carmanville return | 72.45 |
| 26-May-18 | MECMS1042350 | | I&EConst Priv Vehicle Usage - Description: Greenspond-Gander return | 80.21 |
| 05-Jun-18 | MECMS1043878 | | I&EConst Priv Vehicle Usage - Description: Greenspond-Harebay return | 36.87 |
| 06-Jun-18 | MECMS1043878 | | I&EConst Lunch | 13.16 |
| 06-Jun-18 | MECMS1043878 | | I&EConst Priv Vehicle Usage - Description: Greenspond-Grand Falls return | 139.72 |
| 06-Jun-18 | MECMS1043878 | | I&EConst Dinner | 21.93 |
| 12-Jun-18 | MECMS1043878 | | I&EConst Priv Vehicle Usage - Description: Greenspond-Musgrave Harbour return | 52.39 |
| 13-Jun-18 | MECMS1043878 | | I&EConst Priv Vehicle Usage - Description: Greenspond- Gander | 40.11 |
| 13-Jun-18 | MECMS1043878 | | I&EConst Per Diem | 43.86 |
| 13-Jun-18 | MECMS1043878 | | I&EConst Priv Accom(Island) | 53.00 |
| 14-Jun-18 | MECMS1043878 | | I&EConst Per Diem | 43.86 |
| 14-Jun-18 | MECMS1043878 | | I&EConst Priv Vehicle Usage - Description: Gander-Greenspond | 40.11 |
| 17-Jun-18 | MECMS1045061 | | I&EConst Priv Vehicle Usage - Description: Greenspond-Gander return | 80.21 |
| 18-Jun-18 | MECMS1045061 | | I&EConst Priv Vehicle Usage - Description: Greenspond-Trinity return | 25.23 |
| 19-Jun-18 | MECMS1045061 | | I&EConst Priv Vehicle Usage - Description: Greenspond- Wesleyville return | 21.34 |
| 20-Jun-18 | MECMS1045061 | | I&EConst Priv Vehicle Usage - Description: Greenspond-Harebay return | 36.87 |
| 21-Jun-18 | MECMS1045061 | | I&EConst Priv Vehicle Usage - Description: Greenspond-Lumsden return | 30.40 |
| 23-Jun-18 | MECMS1045061 | | I&EConst Priv Vehicle Usage - Description: Greenspond- Stoneville return | 101.55 |
| 25-Jun-18 | MECMS1045061 | | I&EConst Priv Vehicle Usage - Description: Greenspond-Gander Bay South return | 84.09 |
| 26-Jun-18 | MECMS1045061 | | I&EConst Priv Vehicle Usage - Description: Greenspond-Centerville return | 22.64 |



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-18 to 30-Sep-18

Bragg, Derrick, MHA

Page: 3 of 5

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|-----------|-------------------|-------------|---|--------|
| 27-Jun-18 | MECMS1045061 | | I&EConst Priv Vehicle Usage - Description: Greenspond-Musgrave Harbour return | 52.39 |
| 28-Jun-18 | MECMS1045061 | | I&EConst Priv Vehicle Usage - Description: Greenspond- Wesleyville return | 21.34 |
| 29-Jun-18 | MECMS1046424 | | I&EConst Priv Vehicle Usage - Description: Greenspond-Centerville return | 22.64 |
| 01-Jul-18 | MECMS1046424 | | I&EConst Priv Vehicle Usage - Description: Greenspond-Wesleyville return | 21.61 |
| 04-Jul-18 | MECMS1046424 | | I&EConst Priv Vehicle Usage - Description: Greenspond-Musgrave Harbour return | 53.04 |
| 05-Jul-18 | MECMS1046424 | | I&EConst Priv Vehicle Usage - Description: Greenspond-Harebay return | 37.32 |
| 06-Jul-18 | MECMS1046424 | | I&EConst Priv Vehicle Usage - Description: Greenspond- Gander return | 81.18 |
| 07-Jul-18 | MECMS1046424 | | I&EConst Priv Vehicle Usage - Description: Greenspond- Change Islands return | 120.47 |
| 07-Jul-18 | MECMS1046424 | | I&EConst Lunch | 13.16 |
| 07-Jul-18 | MECMS1046424 | | I&EConst Dinner | 21.93 |
| 11-Jul-18 | MECMS1046424 | | I&EConst Lunch | 13.16 |
| 11-Jul-18 | MECMS1046424 | | I&EConst Priv Vehicle Usage - Description: Greenspond- Gander return | 81.18 |
| 12-Jul-18 | MECMS1046424 | | I&EConst Priv Vehicle Usage - Description: Greenspond- Fogo return | 128.98 |
| 12-Jul-18 | MECMS1046424 | | I&EConst Per Diem | 43.86 |
| 12-Jul-18 | MECMS1047456 | | I&EConst Priv Vehicle Usage - Description: Pound Cove-Indian Bay return | 27.86 |
| 22-Jul-18 | MECMS1047621 | | I&EConst Dinner | 21.93 |
| 22-Jul-18 | MECMS1047621 | | I&EConst Priv Vehicle Usage - Description: Greenspond -Stoneville return | 102.79 |
| 25-Jul-18 | MECMS1047621 | | I&EConst Priv Vehicle Usage - Description: Greenspond- Harebay return | 37.32 |
| 25-Jul-18 | MECMS1047621 | | I&EConst Dinner | 21.93 |
| 26-Jul-18 | MECMS1050427 | | I&EConst Priv Vehicle Usage - Description: Greenspond- Tilting | 68.10 |
| 26-Jul-18 | MECMS1050427 | | I&EConst Priv Accom(Island) | 53.00 |
| 26-Jul-18 | MECMS1050427 | | I&EConst Lunch | 13.16 |
| 26-Jul-18 | MECMS1050427 | | I&EConst Dinner | 21.93 |
| 27-Jul-18 | MECMS1050427 | | I&EConst Lunch | 13.16 |
| 27-Jul-18 | MECMS1050427 | | I&EConst Breakfast | 8.77 |
| 27-Jul-18 | MECMS1050427 | | I&EConst Priv Vehicle Usage - Description: Tilting-Greenspond | 68.10 |
| 28-Jul-18 | MECMS1050427 | | I&EConst Priv Vehicle Usage - Description: Greenspond-Musgrave Harbour return | 53.04 |
| 28-Jul-18 | MECMS1050427 | | I&EConst Lunch | 13.16 |



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-18 to 30-Sep-18

Bragg, Derrick, MHA

Page: 4 of 5

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|-----------|-------------------|------------------------|---|--------|
| 30-Jul-18 | MECMS1050427 | | I&EConst Priv Vehicle Usage - Description: Greenspond-Harebay return | 37.32 |
| 31-Jul-18 | MECMS1050427 | | I&EConst Priv Vehicle Usage - Description: Greenspond- Aspen Cove return | 67.44 |
| 02-Aug-18 | MECMS1050427 | | I&EConst Priv Vehicle Usage - Description: Greenspond- Lumsden return | 30.77 |
| 03-Aug-18 | MECMS1050427 | | I&EConst Priv Vehicle Usage - Description: Greenspond- Change Islands return | 120.47 |
| 03-Aug-18 | MECMS1050427 | | I&EConst Per Diem | 43.86 |
| 06-Aug-18 | MECMS1050427 | | I&EConst Priv Vehicle Usage - Description: Greenspond- Harebay return | 37.32 |
| 07-Aug-18 | MECMS1050427 | | I&EConst Priv Vehicle Usage - Description: Greenspond-Trinity return | 25.54 |
| 10-Aug-18 | MECMS1050427 | | I&EConst Priv Vehicle Usage - Description: Greenspond-Musgrave Harbour return | 53.04 |
| 20-Aug-18 | MECMS1050427 | | I&EConst Per Diem | 43.86 |
| 20-Aug-18 | MECMS1050427 | | I&EConst Priv Vehicle Usage - Description: Greenspond-Lewisporte return | 118.51 |
| 21-Aug-18 | MECMS1050427 | | I&EConst Priv Vehicle Usage - Description: Greenspond-Stoneville return | 102.79 |
| 27-Aug-18 | MECMS1050427 | | I&EConst Priv Vehicle Usage - Description: Greenspond - Trinity return | 25.54 |
| 27-Aug-18 | MECMS1050427 | | I&EConst Priv Vehicle Usage - Description: Greenspond-Wesleyville return | 21.61 |
| 30-Aug-18 | MECMS1050728 | | I&EConst Lunch | 13.16 |
| 30-Aug-18 | MECMS1050728 | | I&EConst Breakfast | 8.77 |
| 30-Aug-18 | MECMS1050728 | | I&EConst Priv Vehicle Usage - Description: Greenspond-Lumsden return | 30.77 |
| 01-Sep-18 | MECMS1052086 | | I&EConst Priv Vehicle Usage - Description: Greenspond-Lumsden return | 30.77 |
| 04-Sep-18 | MECMS1052086 | | I&EConst Per Diem | 43.86 |
| 04-Sep-18 | MECMS1052086 | | I&EConst Priv Vehicle Usage - Description: Greenspond-Tilting | 68.10 |
| 04-Sep-18 | MECMS1052086 | Penney's Vacation Home | Accommodations Start Date: 04-Sep-18; Accommodations End Date: 04-Sep-18 | 144.74 |
| 05-Sep-18 | MECMS1052086 | | I&EConst Priv Vehicle Usage - Description: Tilting-Greenspond | 68.10 |
| 05-Sep-18 | MECMS1052086 | | I&EConst Lunch | 13.16 |
| 05-Sep-18 | MECMS1052086 | | I&EConst Breakfast | 8.77 |
| 06-Sep-18 | MECMS1052086 | | I&EConst Priv Vehicle Usage - Description: Greenspond-Wesleyville return | 21.61 |
| 07-Sep-18 | MECMS1052086 | | I&EConst Priv Vehicle Usage - Description: Greenspond-Grand falls return | 136.18 |
| 07-Sep-18 | MECMS1052148 | | I&EConst Priv Vehicle Usage - Description: Wesleyville-Greenspond return | 29.66 |
| 10-Sep-18 | MECMS1052086 | | I&EConst Lunch | 13.16 |
| 10-Sep-18 | MECMS1052086 | | I&EConst Breakfast | 8.77 |
| 10-Sep-18 | MECMS1052086 | | I&EConst Priv Vehicle Usage - Description: Greenspond -Campbellton return | 126.37 |



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-18 to 30-Sep-18

Bragg, Derrick, MHA

Page: 5 of 5

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|-----------|-------------------|-------------|---|--------|
| 11-Sep-18 | MECMS1052086 | | I&EConst Priv Vehicle Usage - Description: Greenspond-Trinity return | 25.54 |
| 12-Sep-18 | MECMS1052086 | | I&EConst Priv Vehicle Usage - Description: Greenspond-Trinity return | 25.54 |
| 12-Sep-18 | MECMS1052086 | | I&EConst Priv Vehicle Usage - Description: Greenspond-Gander Bay North return | 87.08 |
| 13-Sep-18 | MECMS1052086 | | I&EConst Priv Vehicle Usage - Description: Greenspond-Newtown return | 24.88 |

Period Activity: 5,080.56
Opening Balance: 0.00
Ending Balance: 5,080.56

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Constituency Allowance
01-Apr-18 to 30-Sep-18

Bragg, Derrick, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2018/19

| | |
|--|------------|
| Expenditure Limit (Net of HST): | \$2,609.00 |
| Transactions Processed as of: | 30-Sep-18 |
| Expenditures Processed to Date (Net of HST): | \$185.15 |
| Funds Available (Net of HST): | \$2,423.85 |
| Percent of Funds Expended to Date: | 7.1% |

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|-----------|-------------------|----------------------------------|---|--------|
| 22-Jun-18 | MECMS1045061 | Dyke's Marine Sales and Services | Description: Food for event with constituents. | 104.37 |
| 27-Jun-18 | MECMS1045061 | Carter's Dairy and Convenience | Description: Food and Beverages for event with Constituents | 80.78 |

| | |
|------------------|--------|
| Period Activity: | 185.15 |
| Opening Balance: | 0.00 |
| Ending Balance: | 185.15 |

---- End of Report ----