



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-18 to 30-Sep-18

Bragg, Derrick, MHA

Allowance Category	Expenditure Limit for Fiscal Year 2018/19 (Net of HST)	Expenditures Processed 01-Apr-18 to 30-Sep-18 (Net of HST)	Expenditures Year to Date 01-Apr-18 to 30-Sep-18 (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	132.20	132.20	10,302.80	1.3%
Total Office Allowances		7,332.20	7,332.20		
Operational Resources					
Operational Resources	--	4,377.40	4,377.40	--	--
Total Operational Resources		4,377.40	4,377.40		
Travel & Living Allowances					
House in Session	--	5,572.77	5,572.77	--	--
House Not in Session	--	3,614.16	3,614.16	--	--
Intra & Extra-Constituency Travel	11,043.00	5,080.56	5,080.56	5,962.44	46.0%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		14,267.49	14,267.49		
Constituency Allowance					
Constituency Allowance	2,609.00	185.15	185.15	2,423.85	7.1%
Total Constituency Allowance		185.15	185.15		
Total Expenditures					
		26,162.24	26,162.24		

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