



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-19 to 31-Mar-20

Bragg, Derrick, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$14,400.00
Transactions Processed as of:	31-Mar-20
Expenditures Processed to Date (Net of HST):	\$14,400.00
Funds Available (Net of HST):	\$0.00
Percent of Funds Expended to Date:	100.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-19	HOA005328	E AND K HOLDINGS INC	Lease payment for the Constituency Office for the District of Fogo Island - Cape Freels located in Wesleyville.	1,200.00
01-May-19	HOA005397	E AND K HOLDINGS INC	Lease payment for the Constituency Office for the District of Fogo Island - Cape Freels located in Wesleyville.	1,200.00
01-Jun-19	HOA005499	E AND K HOLDINGS INC	Lease payment for the Constituency Office for the District of Fogo Island - Cape Freels located in Wesleyville.	1,200.00
01-Jul-19	HOA005526	E AND K HOLDINGS INC	Lease payment for the Constituency Office for the District of Fogo Island - Cape Freels located in Wesleyville.	1,200.00
01-Aug-19	HOA005587	E AND K HOLDINGS INC	Lease payment for the Constituency Office for the District of Fogo Island - Cape Freels located in Wesleyville.	1,200.00
01-Sep-19	HOA005639	E AND K HOLDINGS INC	Lease payment for the Constituency Office for the District of Fogo Island - Cape Freels located in Wesleyville.	1,200.00
01-Oct-19	HOA005681	E AND K HOLDINGS INC	Lease payment for the Constituency Office for the District of Fogo Island - Cape Freels located in Wesleyville.	1,200.00
01-Nov-19	HOA005792	E AND K HOLDINGS INC	Lease payment for the Constituency Office for the District of Fogo Island - Cape Freels located in Wesleyville.	1,200.00
01-Dec-19	HOA005904	E AND K HOLDINGS INC	Lease payment for the Constituency Office for the District of Fogo Island - Cape Freels located in Wesleyville.	1,200.00
01-Jan-20	HOA005993	E AND K HOLDINGS INC	Lease payment for the Constituency Office for the District of Fogo Island - Cape Freels located in Wesleyville.	1,200.00
01-Feb-20	HOA006062	E AND K HOLDINGS INC	Lease payment for the Constituency Office for the District of Fogo Island - Cape Freels located in Wesleyville.	1,200.00
01-Mar-20	HOA006116	E AND K HOLDINGS INC	Lease payment for the Constituency Office for the District of Fogo Island - Cape Freels located in Wesleyville.	1,200.00

Period Activity:	14,400.00
Opening Balance:	0.00
Ending Balance:	14,400.00

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Rental of Short-term Accommodations
01-Apr-19 to 31-Mar-20

Bragg, Derrick, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20
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-19 to 31-Mar-20

Bragg, Derrick, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20
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 Operations
01-Apr-19 to 31-Mar-20

Bragg, Derrick, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	31-Mar-20
Expenditures Processed to Date (Net of HST):	\$2,059.57
Funds Available (Net of HST):	\$8,375.43
Percent of Funds Expended to Date:	19.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Jul-19	50889212	CORPORATE EXPRESS CANADA, INC	Pental RSVP Pen, Item # PENBK90C.	13.08
05-Jul-19	50889212	CORPORATE EXPRESS CANADA, INC	8 1/2" x 11" Copy Paper, Item # STP14336.	37.99
05-Jul-19	50889212	CORPORATE EXPRESS CANADA, INC	Certificate Seals, Item # FBI83430.	24.59
05-Jul-19	50889212	CORPORATE EXPRESS CANADA, INC	Papermate Dryline, Item # PAP06604.	7.18
15-Jul-19	517563	BADGER'S QUAY LIONS CLUB	Single Advertisement in the Badger's Quay Lions Club Calendar for MHA Derrick Bragg	50.00
22-Jul-19	51003473	CORPORATE EXPRESS CANADA, INC	Brother TN580 Toner, Item # BRTTN580	123.03
07-Oct-19	HOAJVNW-20068		Canada Post charges for Parcel Post for June 2019	9.20
08-Oct-19	HOAJVNW-20073		Canada Post charges for Parcel Post for July 2019	11.73
09-Dec-19	MECMS1097231	Canada Post	Description: Stamps	90.79
12-Dec-19	5699	JOHN D ALLAN LIMITED	Printing Newsletters for MHA Derrick Bragg.	489.00
30-Dec-19	HOAJVNW-20104		Canada Post charges for Parcel Post for October 2019	8.06
30-Dec-19	HOAJVNW-20108		Canada Post charges for statement of mailings for December 2019	689.91
06-Jan-20	214	CENTRE LOOP ARTS & RECREATION	Arena Advertisement Space Jan 1 - Dec 31, 2020 for MHA Derrick Bragg	173.91
07-Jan-20	HOA006049	CENTREVILLE, WAREHAM, TRINITY RECREATION	Sign Advertisement in CWT Central Arena for 2020 for MHA Derrick Bragg	100.00
03-Feb-20	0001FEB0320	STRAIGHT SHORE BEOTHICS	Single Banner advertisement for MHA Derrick Bragg.	200.00
28-Apr-20	HOAJVNW-20153		Canada Post charges for Parcel Post for February 2020	31.10

Period Activity:	2,059.57
Opening Balance:	0.00
Ending Balance:	2,059.57



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-19 to 31-Mar-20

Bragg, Derrick, MHA

Page: 2 of 2

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-19 to 31-Mar-20

Bragg, Derrick, MHA

Page: 1 of 3

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20
Expenditures Processed to Date (Net of HST): \$6,340.59

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-19	HOA005464-APR	BELL CANADA	Bell Mobility Charges for the District of Fogo Island - Cape Freels.	94.00
18-Apr-19	HOA005463-APR	BELL CANADA	Internet service for the Constituency Office for the District of Fogo Island - Cape Freels.	162.00
18-Apr-19	HOA005463-APR	BELL CANADA	Bell Aliant Landline Charges for the Constituency Office for the District of Fogo Island - Cape Freels.	127.50
15-May-19	HOA005555-MAY	BELL CANADA	Bell Mobility Charges for the District of Fogo Island - Cape Freels.	86.50
18-May-19	HOA005556-MAY	BELL CANADA	Internet service for the Constituency Office for the District of Fogo Island - Cape Freels.	162.00
18-May-19	HOA005556-MAY	BELL CANADA	Bell Aliant Landline Charges for the Constituency Office for the District of Fogo Island - Cape Freels.	124.27
27-May-19	92734	EAST COM INCORPORATED	Smartphone upgrade for MHA Derrick Bragg's Constituency Assistant to an iPhone X (64GB)	479.99
27-May-19	92734	EAST COM INCORPORATED	Car Charger.	34.00
27-May-19	92734	EAST COM INCORPORATED	Otterbox Defender Case.	69.95
15-Jun-19	HOA005574-JUN	BELL CANADA	Bell Mobility Charges for the District of Fogo Island - Cape Freels.	118.67
18-Jun-19	HOA005573-JUN	BELL CANADA	Internet service for the Constituency Office for the District of Fogo Island - Cape Freels.	162.00
18-Jun-19	HOA005573-JUN	BELL CANADA	Bell Aliant Landline Charges for the Constituency Office for the District of Fogo Island - Cape Freels.	132.93
15-Jul-19	HOA005620-JUL	BELL CANADA	Bell Mobility Charges for the MHA for the District of Fogo Island - Cape Freels.	113.25
18-Jul-19	HOA005619-JUL	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Fogo Island - Cape Freels.	123.70
18-Jul-19	HOA005619-JUL	BELL CANADA	Internet service for the Constituency Office for the District of Fogo Island - Cape Freels.	162.00
15-Aug-19	HOA005653-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of Fogo Island - Cape Freels.	120.15
18-Aug-19	HOA005654-AUG	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Fogo Island - Cape Freels.	116.91
18-Aug-19	HOA005654-AUG	BELL CANADA	Internet service for the Constituency Office for the District of Fogo Island - Cape Freels.	162.00
15-Sep-19	HOA005725-SEP	BELL CANADA	Bell Mobility Charges for the MHA for the District of Fogo Island - Cape Freels.	120.00



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-19 to 31-Mar-20

Bragg, Derrick, MHA

Page: 2 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Sep-19	HOA005726-SEP	BELL CANADA	Internet service for the Constituency Office for the District of Fogo Island - Cape Freels.	162.00
18-Sep-19	HOA005726-SEP	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Fogo Island - Cape Freels.	128.11
15-Oct-19	HOA005830-OCT	BELL CANADA	Bell Mobility Credit for Oct 2019	(416.00)
18-Oct-19	HOA005829-OCT	BELL CANADA	Internet service for the Constituency Office for the District of Fogo Island - Cape Freels.	162.00
18-Oct-19	HOA005829-OCT	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Fogo Island - Cape Freels.	130.86
15-Nov-19	HOA005983-NOV	BELL CANADA	Bell Mobility Charges for the MHA for the District of Fogo Island - Cape Freels.	62.50
18-Nov-19	HOA005984-NOV	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Fogo Island - Cape Freels.	124.73
18-Nov-19	HOA005984-NOV	BELL CANADA	Internet service for the Constituency Office for the District of Fogo Island - Cape Freels.	162.00
05-Dec-19	93933	EAST COM INCORPORATED	Otterbox Defender Case (Black)	69.95
05-Dec-19	93933	EAST COM INCORPORATED	Car Charger.	34.00
05-Dec-19	93933	EAST COM INCORPORATED	iPhone 11 Pro (Black, 512GB) for MHA Derrick Bragg.	1,610.00
15-Dec-19	HOA006032-DEC	BELL CANADA	Bell Mobility Charges for the MHA for the District of Fogo Island - Cape Freels.	54.00
18-Dec-19	HOA006033-DEC	BELL CANADA	Internet service for the Constituency Office for the District of Fogo Island - Cape Freels.	162.00
18-Dec-19	HOA006033-DEC	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Fogo Island - Cape Freels.	125.44
15-Jan-20	HOA006093-JAN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Fogo Island - Cape Freels.	54.50
18-Jan-20	HOA006094-JAN	BELL CANADA	Internet service for the Constituency Office for the District of Fogo Island - Cape Freels.	162.00
18-Jan-20	HOA006094-JAN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Fogo Island - Cape Freels.	118.52
15-Feb-20	HOA006146-FEB	BELL CANADA	Bell Mobility Charges for the MHA for the District of Fogo Island - Cape Freels.	81.50
18-Feb-20	HOA006145-FEB	BELL CANADA	Internet service for the Constituency Office for the District of Fogo Island - Cape Freels.	162.00
18-Feb-20	HOA006145-FEB	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Fogo Island - Cape Freels.	130.73
15-Mar-20	HOA006171-MAR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Fogo Island - Cape Freels.	98.50
18-Mar-20	HOA006170-MAR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Fogo Island - Cape Freels.	127.43



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-19 to 31-Mar-20

Bragg, Derrick, MHA

Page: 3 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Mar-20	HOA006170-MAR	BELL CANADA	Internet service for the Constituency Office for the District of Fogo Island - Cape Freels.	162.00

Period Activity: 6,340.59
Opening Balance: 0.00
Ending Balance: 6,340.59

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-19 to 31-Mar-20

Bragg, Derrick, MHA

Page: 1 of 5

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20
Expenditures Processed to Date (Net of HST): \$9,900.17

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-19 to 04-Apr-19	MECMS1071972		HIS Per Diem	175.44
01-Apr-19 to 03-Apr-19	MECMS1071972		HIS Private Accom(Island)	159.00
01-Apr-19	MECMS1073462	Newfound Cabs	Description: Mount Pearl - Water Street Biomax meeting	19.30
04-Apr-19	MECMS1071972		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Greenspond	100.28
08-Apr-19 to 12-Apr-19	MECMS1073462		HIS Per Diem	219.30
08-Apr-19 to 12-Apr-19	MECMS1073462		HIS Private Accom(Island)	265.00
08-Apr-19 to 13-Apr-19	MECMS1073462		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenposnd-St. John's return	200.55
13-Apr-19	MECMS1073462		HIS Breakfast	8.77
13-Apr-19	MECMS1073462		HIS Lunch	13.16
14-Apr-19 to 17-Apr-19	MECMS1073462		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond- St. John's return	200.55
14-Apr-19	MECMS1073462		HIS Lunch	13.16
14-Apr-19	MECMS1073462		HIS Dinner	21.93
14-Apr-19 to 16-Apr-19	MECMS1073462		HIS Private Accom(Island)	159.00
15-Apr-19 to 17-Apr-19	MECMS1073462		HIS Per Diem	131.58
09-Jun-19 to 12-Jun-19	MECMS1078667		HIS Private Accom(Island)	212.00
09-Jun-19	MECMS1078667		HIS Dinner	21.93
09-Jun-19 to 13-Jun-19	MECMS1078667		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond- St. John's return	200.55
09-Jun-19	MECMS1078667		HIS Lunch	13.16
10-Jun-19	MECMS1078667		HIS Per Diem	43.86
11-Jun-19	MECMS1078667		HIS Per Diem	43.86
12-Jun-19	MECMS1078667		HIS Per Diem	43.86



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-19 to 31-Mar-20

Bragg, Derrick, MHA

Page: 2 of 5

Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Jun-19	MECMS1078667		HIS Per Diem	43.86
16-Jun-19	MECMS1079318		HIS Lunch	13.16
16-Jun-19 to 21-Jun-19	MECMS1079318		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond-St. John's return	200.55
16-Jun-19	MECMS1079318		HIS Dinner	21.93
16-Jun-19 to 20-Jun-19	MECMS1079318		HIS Private Accom(Island)	265.00
17-Jun-19	MECMS1079318		HIS Per Diem	43.86
18-Jun-19	MECMS1079318		HIS Per Diem	43.86
19-Jun-19	MECMS1079318		HIS Per Diem	43.86
19-Jun-19	MECMS1079936	City Wide Taxi	Description: Moffat St. Confederation Building	26.32
20-Jun-19	MECMS1079318		HIS Per Diem	43.86
21-Jun-19	MECMS1079318		HIS Breakfast	8.77
21-Jun-19	MECMS1079318		HIS Lunch	13.16
24-Jun-19 to 27-Jun-19	MECMS1079936		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond-St. John's return	200.55
24-Jun-19 to 26-Jun-19	MECMS1079936		HIS Private Accom(Island)	159.00
24-Jun-19	MECMS1079936		HIS Lunch	13.16
24-Jun-19	MECMS1079936		HIS Dinner	21.93
25-Jun-19	MECMS1079936		HIS Per Diem	43.86
26-Jun-19	MECMS1079936		HIS Per Diem	43.86
27-Jun-19	MECMS1079936		HIS Per Diem	43.86
22-Jul-19	MECMS1084184		HIS Lunch	13.16
22-Jul-19	MECMS1084184		HIS Private Accom(Island)	53.00
22-Jul-19 to 24-Jul-19	MECMS1084184		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond-St. John's return	198.04
22-Jul-19	MECMS1084184		HIS Dinner	21.93
23-Jul-19	MECMS1084184		HIS Private Accom(Island)	53.00
23-Jul-19	MECMS1084184		HIS Per Diem	43.86
24-Jul-19	MECMS1084184		HIS Per Diem	43.86
02-Nov-19	MECMS1094901		HIS Lunch	13.16



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-19 to 31-Mar-20

Bragg, Derrick, MHA

Page: 3 of 5

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Nov-19 to 08-Nov-19	MECMS1094901		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond-St. John's return	197.54
02-Nov-19	MECMS1094901		HIS Private Accom(Island)	53.00
02-Nov-19	MECMS1094901		HIS Dinner	21.93
03-Nov-19	MECMS1094901		HIS Per Diem	43.86
04-Nov-19	MECMS1094901		HIS Per Diem	43.86
05-Nov-19	MECMS1094901		HIS Per Diem	43.86
06-Nov-19	MECMS1094901		HIS Per Diem	43.86
07-Nov-19	MECMS1094901	Holiday Inn	Accommodations Start Date: 03-Nov-19; Accommodations End Date: 06-Nov-19; Number of Nights: 04	470.53
07-Nov-19	MECMS1094901		HIS Private Accom(Island)	53.00
07-Nov-19	MECMS1094901		HIS Per Diem	43.86
08-Nov-19	MECMS1094901		HIS Per Diem	43.86
11-Nov-19	MECMS1094901		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Greenspond-St. John's	98.77
11-Nov-19	MECMS1094901		HIS Dinner	21.93
12-Nov-19	MECMS1094901		HIS Per Diem	43.86
13-Nov-19	MECMS1094901		HIS Per Diem	43.86
14-Nov-19	MECMS1094901		HIS Per Diem	43.86
15-Nov-19	MECMS1094901		HIS Lunch	13.16
15-Nov-19	MECMS1094901		HIS Dinner	21.93
16-Nov-19	MECMS1094901		HIS Lunch	13.16
16-Nov-19	MECMS1094901		HIS Breakfast	8.77
17-Nov-19	MECMS1094901		HIS Per Diem	43.86
17-Nov-19	MECMS1094901	Delta	Accommodations Start Date: 11-Nov-19; Accommodations End Date: 16-Nov-19; Number of Nights: 06	1,246.37
17-Nov-19	MECMS1097231		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Greenspond-St. John's	102.57
18-Nov-19	MECMS1095846		HIS Per Diem	43.86
19-Nov-19	MECMS1095846		HIS Per Diem	43.86
20-Nov-19	MECMS1095846		HIS Per Diem	43.86



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-19 to 31-Mar-20

Bragg, Derrick, MHA

Page: 4 of 5

Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-Nov-19	MECMS1095846	Holiday Inn	Accommodations Start Date: 17-Nov-19; Accommodations End Date: 20-Nov-19; Number of Nights: 04	470.53
21-Nov-19	MECMS1095846		HIS Per Diem	43.86
01-Dec-19 to 06-Dec-19	MECMS1097231		HIS Private Accom(Island)	318.00
01-Dec-19	MECMS1097231		HIS Dinner	21.93
01-Dec-19	MECMS1097231		HIS Lunch	13.16
01-Dec-19 to 07-Dec-19	MECMS1097231		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond-St. John's return	197.54
02-Dec-19	MECMS1097231		HIS Per Diem	43.86
03-Dec-19	MECMS1097231		HIS Per Diem	43.86
04-Dec-19	MECMS1097231		HIS Per Diem	43.86
05-Dec-19	MECMS1097231		HIS Per Diem	43.86
06-Dec-19	MECMS1097231		HIS Dinner	21.93
06-Dec-19	MECMS1097231		HIS Breakfast	8.77
31-Jan-20	HOAJVNW-20116		To correct accounting distribution on MECMS1094901 for Meals and Accomodations on November 2, 2019 for MHA Derrick Bragg from House in Session to House Not In Session	(53.00)
31-Jan-20	HOAJVNW-20116		To correct accounting distribution on MECMS1094901 for Meals and Accomodations on November 2, 2019 for MHA Derrick Bragg from House in Session to House Not In Session	(35.09)
01-Mar-20	MECMS1104024		HIS Dinner	21.93
01-Mar-20 to 12-Mar-20	MECMS1104024		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond-St. John's return	198.59
01-Mar-20	MECMS1104024		HIS Lunch	13.16
02-Mar-20	MECMS1104024		HIS Per Diem	43.86
03-Mar-20	MECMS1104024		HIS Breakfast	8.77
03-Mar-20	MECMS1104024		HIS Lunch	13.16
04-Mar-20	MECMS1104024		HIS Breakfast	8.77
04-Mar-20	MECMS1104024		HIS Lunch	13.16
05-Mar-20	MECMS1104024		HIS Private Accom(Island)	53.00



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-19 to 31-Mar-20

Bragg, Derrick, MHA

Page: 5 of 5

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Mar-20	MECMS1104024		HIS Per Diem	43.86
05-Mar-20	MECMS1104024	Holiday Inn	Accommodations Start Date: 01-Mar-20; Accommodations End Date: 04-Mar-20; Number of Nights: 04	556.88
06-Mar-20	MECMS1104024		HIS Private Accom(Island)	53.00
06-Mar-20	MECMS1104024		HIS Dinner	21.93
06-Mar-20	MECMS1104024		HIS Breakfast	8.77
07-Mar-20	MECMS1104024		HIS Per Diem	43.86
07-Mar-20	MECMS1104024		HIS Private Accom(Island)	53.00
08-Mar-20	MECMS1104024		HIS Per Diem	43.86
09-Mar-20	MECMS1104024		HIS Per Diem	43.86
10-Mar-20	MECMS1104024		HIS Per Diem	43.86
11-Mar-20	MECMS1104024		HIS Lunch	13.16
11-Mar-20	MECMS1104024		HIS Breakfast	8.77
12-Mar-20	MECMS1104024	Holiday Inn	Accommodations Start Date: 08-Mar-20; Accommodations End Date: 11-Mar-20; Number of Nights: 04	470.53
12-Mar-20	MECMS1104024		HIS Per Diem	43.86

Period Activity: 9,900.17
Opening Balance: 0.00
Ending Balance: 9,900.17

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-19 to 31-Mar-20

Bragg, Derrick, MHA

Page: 1 of 3

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20
Expenditures Processed to Date (Net of HST): \$2,815.01

Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-May-19 to 21-May-19	MECMS1078667		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond-St.John's return	200.55
19-May-19	MECMS1078667		HNIS Lunch	13.16
19-May-19 to 20-May-19	MECMS1078667		HNIS Private Accom(Island)	106.00
19-May-19	MECMS1078667		HNIS Dinner	21.93
20-May-19	MECMS1078667		HNIS Lunch	13.16
20-May-19	MECMS1078667		HNIS Dinner	21.93
21-May-19	MECMS1078667		HNIS Per Diem	43.86
04-Jun-19	MECMS1078667		HNIS Private Accom(Island)	53.00
05-Jun-19	MECMS1078667	Newfound Cabs	Description: Water St- Moffatt Drive / Constiuecy meeting	31.36
05-Jun-19	MECMS1078667		HNIS Per Diem	43.86
04-Jul-19 to 06-Jul-19	MECMS1081475		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond-St. John's return	198.04
04-Jul-19 to 05-Jul-19	MECMS1081475		HNIS Private Accom(Island)	106.00
04-Jul-19	MECMS1081475		HNIS Dinner	21.93
04-Jul-19	MECMS1081475		HNIS Lunch	13.16
05-Jul-19	MECMS1081475		HNIS Per Diem	43.86
06-Jul-19	MECMS1081475		HNIS Per Diem	43.86
16-Jul-19	MECMS1084184		HNIS Lunch	13.16
16-Jul-19	MECMS1084184		HNIS Dinner	21.93
16-Jul-19 to 17-Jul-19	MECMS1084184		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond -St. John's return	198.04
16-Jul-19	MECMS1084184		HNIS Private Accom(Island)	53.00
17-Jul-19	MECMS1084184		HNIS Per Diem	43.86
29-Jul-19	MECMS1084184		HNIS Dinner	21.93



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-19 to 31-Mar-20

Bragg, Derrick, MHA

Page: 2 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Jul-19 to 31-Jul-19	MECMS1084184		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond-St. John's return	198.04
29-Jul-19	MECMS1084184		HNIS Private Accom(Island)	53.00
29-Jul-19	MECMS1084184		HNIS Lunch	13.16
30-Jul-19	MECMS1084184		HNIS Per Diem	43.86
30-Jul-19	MECMS1084184		HNIS Private Accom(Island)	53.00
31-Jul-19	MECMS1084184		HNIS Per Diem	43.86
18-Aug-19	MECMS1085659		HNIS Lunch	13.16
18-Aug-19 to 20-Aug-19	MECMS1085659		HNIS Private Accom(Island)	159.00
18-Aug-19	MECMS1085659		HNIS Dinner	21.93
18-Aug-19 to 21-Aug-19	MECMS1085659		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond-St. John's return	198.04
19-Aug-19	MECMS1085659		HNIS Per Diem	43.86
20-Aug-19	MECMS1085659		HNIS Per Diem	43.86
21-Aug-19	MECMS1085659		HNIS Per Diem	43.86
04-Sep-19 to 05-Sep-19	MECMS1087357		HNIS Private Accom(Island)	106.00
04-Sep-19	MECMS1087357		HNIS Lunch	13.16
04-Sep-19 to 06-Sep-19	MECMS1087357		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenposnd- St. John's return	198.04
04-Sep-19	MECMS1087357		HNIS Dinner	21.93
05-Sep-19	MECMS1087357		HNIS Per Diem	43.86
06-Sep-19	MECMS1087357		HNIS Per Diem	43.86
07-Dec-19	MECMS1097231		HNIS Per Diem	43.86
31-Jan-20	HOAJVNW-20116		To correct accounting distribution on MECMS1094901 for Meals and Accomodations on November 2, 2019 for MHA Derrick Bragg from House in Session to House Not In Session	35.09



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-19 to 31-Mar-20

Bragg, Derrick, MHA

Page: 3 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
31-Jan-20	HOAJVNW-20116		To correct accounting distribution on MECMS1094901 for Meals and Accomodations on November 2, 2019 for MHA Derrick Bragg from House in Session to House Not In Session	53.00

Period Activity: 2,815.01
Opening Balance: 0.00
Ending Balance: 2,815.01

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-19 to 31-Mar-20

Bragg, Derrick, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20
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-19 to 31-Mar-20

Bragg, Derrick, MHA

Page: 1 of 5

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$11,043.00
Transactions Processed as of:	31-Mar-20
Expenditures Processed to Date (Net of HST):	\$6,408.89
Funds Available (Net of HST):	\$4,634.11
Percent of Funds Expended to Date:	58.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Apr-19	MECMS1073462		I&EConst Priv Vehicle Usage - Description: Greenspond-Harebay return	36.64
05-Apr-19	MECMS1073462		I&EConst Priv Vehicle Usage - Description: Greenspond- Gander Bay South return	83.56
06-Apr-19	MECMS1073462		I&EConst Priv Vehicle Usage - Description: Greenspond-Trinity return	25.07
06-Apr-19	MECMS1073462		I&EConst Priv Vehicle Usage - Description: Greenspond- Musgrave Harbour return	52.07
07-Apr-19	MECMS1073462		I&EConst Priv Vehicle Usage - Description: Greenspond-Lumsden return	30.21
11-Apr-19	MECMS1073473		I&EConst Priv Vehicle Usage - Description: Pound Cove - Indian Bay return	27.48
22-May-19	MECMS1078667		I&EConst Priv Vehicle Usage - Description: Greenspond- Stoneville return	100.92
24-May-19	MECMS1078667		I&EConst Priv Vehicle Usage - Description: Greenspond- Musgrave Harbour return	52.07
27-May-19	MECMS1078667		I&EConst Priv Vehicle Usage - Description: Greenspond- Lumsden return	30.21
28-May-19	MECMS1078667		I&EConst Priv Vehicle Usage - Description: Greenspond-Wesleyville return	21.21
28-May-19	MECMS1078667		I&EConst Priv Vehicle Usage - Description: Greenspond-Trinity return	25.07
29-May-19	MECMS1078667		I&EConst Per Diem	43.86
29-May-19	MECMS1078667		I&EConst Priv Vehicle Usage - Description: Greenspond- Tilting return	133.70
30-May-19	MECMS1078667		I&EConst Priv Vehicle Usage - Description: Greenspond- Musgrave Harbour return	52.07
31-May-19	MECMS1078667		I&EConst Priv Vehicle Usage - Description: Greenspond-Harebay return	36.64
03-Jun-19	MECMS1078667		I&EConst Priv Vehicle Usage - Description: Greenspond- Musgrave Harbour return	52.07
14-Jun-19	MECMS1078667		I&EConst Priv Vehicle Usage - Description: Greenspond Wesleyville return	21.21
15-Jun-19	MECMS1079318		I&EConst Lunch	13.16
15-Jun-19	MECMS1079318		I&EConst Priv Vehicle Usage - Description: Greenspond-Stoneville return	100.92
21-Jun-19	MECMS1079936		I&EConst Priv Vehicle Usage - Description: Greenspond-Musgrave Harbor return	52.07
22-Jun-19	MECMS1079936		I&EConst Priv Vehicle Usage - Description: Greenspond - Rodger's Cove return	93.85



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-19 to 31-Mar-20

Bragg, Derrick, MHA

Page: 2 of 5

Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-Jun-19	MECMS1079936		I&EConst Priv Vehicle Usage - Description: Greenspond-Dover return	36.00
01-Jul-19	MECMS1081475		I&EConst Priv Vehicle Usage - Description: Greenspond-Trinity return	24.75
02-Jul-19	MECMS1081475		I&EConst Priv Vehicle Usage - Description: Greenspond-Harebay return	36.18
03-Jul-19	MECMS1081475		I&EConst Priv Vehicle Usage - Description: Greenspond-Main Point return	78.07
04-Jul-19	MECMS1081475		I&EConst Priv Vehicle Usage - Description: Greenspond- Lumsden return	29.83
07-Jul-19	MECMS1081475		I&EConst Priv Vehicle Usage - Description: Greenspond- Wings Point return	86.32
08-Jul-19	MECMS1081475		I&EConst Priv Vehicle Usage - Description: Greenspond - Tilting return	132.03
08-Jul-19	MECMS1081475		I&EConst Per Diem	43.86
10-Jul-19	MECMS1081475		I&EConst Priv Vehicle Usage - Description: Greenspond - Newtown return	24.12
11-Jul-19	MECMS1081475		I&EConst Priv Vehicle Usage - Description: Greenspond-Harebay return	36.18
12-Jul-19	MECMS1081475		I&EConst Priv Vehicle Usage - Description: Greenpond- Wesleyville return	20.95
13-Jul-19	MECMS1084184		I&EConst Priv Vehicle Usage - Description: Greenspond-Main Point return	78.07
25-Jul-19	MECMS1084184		I&EConst Priv Vehicle Usage - Description: Greenspond-Hare Bay return	36.18
26-Jul-19	MECMS1084184		I&EConst Priv Vehicle Usage - Description: Greenspond- Lumsden return	29.83
26-Jul-19	MECMS1084184		I&EConst Priv Vehicle Usage - Description: Greenspond- Wesleyville return	20.95
27-Jul-19	MECMS1084184		I&EConst Priv Vehicle Usage - Description: Greenspond- Musgrave Harbour return	51.41
28-Jul-19	MECMS1084184		I&EConst Priv Vehicle Usage - Description: Greenspond- Hare Bay return	36.18
01-Aug-19	MECMS1084184		I&EConst Priv Vehicle Usage - Description: Greenspond-Lumsden return	29.83
02-Aug-19	MECMS1084184		I&EConst Priv Vehicle Usage - Description: Greenspond-Change Islands return	116.79
03-Aug-19	MECMS1084184		I&EConst Priv Vehicle Usage - Description: Greenspond- Lumsden return	29.83
04-Aug-19	MECMS1084184		I&EConst Lunch	13.16
04-Aug-19	MECMS1084184		I&EConst Dinner	21.93
04-Aug-19	MECMS1084184		I&EConst Priv Vehicle Usage - Description: Greenspond- Tilting return	132.03
05-Aug-19	MECMS1084184		I&EConst Priv Vehicle Usage - Description: Greenspond-Wesleyville return	20.95
06-Aug-19	MECMS1084184		I&EConst Priv Vehicle Usage - Description: Greenspond-Trinity return	24.75
08-Aug-19	MECMS1084184		I&EConst Lunch	13.16
08-Aug-19	MECMS1084184		I&EConst Priv Vehicle Usage - Description: Greenspond- Gander return	78.71
09-Aug-19	MECMS1084184		I&EConst Priv Vehicle Usage - Description: Greenspond - Fogo	62.52
09-Aug-19	MECMS1084184		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-19 to 31-Mar-20

Bragg, Derrick, MHA

Page: 3 of 5

Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Aug-19	MECMS1084184	Quiet Cannon Hotel	Accommodations Start Date: 09-Aug-19; Accommodations End Date: 09-Aug-19	99.87
09-Aug-19	MECMS1084184		I&EConst Dinner	21.93
10-Aug-19	MECMS1084184		I&EConst Lunch	13.16
10-Aug-19	MECMS1084184		I&EConst Breakfast	8.77
10-Aug-19	MECMS1084184		I&EConst Priv Vehicle Usage - Description: Fogo - Greenspond	62.52
11-Aug-19	MECMS1085659		I&EConst Priv Vehicle Usage - Description: Greenspond-Stoneville return	99.66
29-Aug-19	MECMS1085659		I&EConst Priv Vehicle Usage - Description: Greenspond-Gander return	78.71
30-Aug-19	MECMS1085659		I&EConst Priv Vehicle Usage - Description: Greenspond-Harebay return	36.18
30-Aug-19	MECMS1085659		I&EConst Priv Vehicle Usage - Description: Greenspond- Lumsden return	29.83
02-Sep-19	MECMS1087357		I&EConst Priv Vehicle Usage - Description: Greenspond-Harebay return	36.18
03-Sep-19	MECMS1087357		I&EConst Dinner	21.93
03-Sep-19	MECMS1087357		I&EConst Lunch	13.16
03-Sep-19	MECMS1087357		I&EConst Priv Vehicle Usage - Description: Greenspond- Lewisporte return	114.89
07-Sep-19	MECMS1087357		I&EConst Priv Vehicle Usage - Description: Greenspond- Newtown return	24.12
13-Sep-19	MECMS1087357		I&EConst Priv Vehicle Usage - Description: Greenspond- Musgrave Harbour return	51.41
14-Sep-19	MECMS1091054		I&EConst Priv Vehicle Usage - Description: Greenspond-Carmanville return	71.09
04-Oct-19 to 05-Oct-19	MECMS1091054		I&EConst Priv Vehicle Usage - Description: Greenspond-Tilting return	131.69
05-Oct-19	MECMS1091054	Penney's Vacation Home	Accommodations Start Date: 04-Oct-19; Accommodations End Date: 04-Oct-19	121.05
13-Oct-19	MECMS1091054		I&EConst Priv Vehicle Usage - Description: Greenspond-Musgrave Harbour return	51.29
17-Oct-19	MECMS1092017		I&EConst Priv Vehicle Usage - Description: Greenspond-Stoneville return	99.40
18-Oct-19	MECMS1092017		I&EConst Priv Vehicle Usage - Description: Greenspond- Harebay return	36.09
19-Oct-19	MECMS1092017		I&EConst Priv Vehicle Usage - Description: Greenspond-Carmanville return	70.91
25-Oct-19	MECMS1094901		I&EConst Priv Vehicle Usage - Description: Greenspond-Newtown return	24.06
30-Oct-19	MECMS1094901		I&EConst Priv Vehicle Usage - Description: Greenspond-Wesleyville return	20.89
31-Oct-19	MECMS1094901		I&EConst Priv Vehicle Usage - Description: Greenspond-Lumsden return	29.75
01-Nov-19	MECMS1094901		I&EConst Priv Vehicle Usage - Description: Greenspond-Harebay return	36.09
09-Nov-19	MECMS1094901		I&EConst Priv Vehicle Usage - Description: Greenspond-Gander Bay South return	84.21



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-19 to 31-Mar-20

Bragg, Derrick, MHA

Page: 4 of 5

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Nov-19	MECMS1094901		I&EConst Priv Vehicle Usage - Description: Greenspond-Musgrave Harbour return	51.29
11-Nov-19	MECMS1094901		I&EConst Priv Vehicle Usage - Description: Greenspond-Rodger's Cove return	92.44
24-Nov-19	MECMS1095846		I&EConst Priv Vehicle Usage - Description: Greenspond- Musgrave Harbour return	51.29
25-Nov-19	MECMS1095846		I&EConst Lunch	13.16
25-Nov-19	MECMS1095846		I&EConst Priv Vehicle Usage - Description: Greenspond-Gander Bay south return	82.31
26-Nov-19	MECMS1095846		I&EConst Priv Vehicle Usage - Description: Greenspond- Tilting return	131.69
26-Nov-19	MECMS1095846		I&EConst Per Diem	43.86
27-Nov-19	MECMS1095846		I&EConst Priv Vehicle Usage - Description: Greenspond-Harebay return	36.09
29-Nov-19	MECMS1097231		I&EConst Priv Vehicle Usage - Description: Greenspond-Newtown return	24.06
29-Nov-19	MECMS1097231		I&EConst Priv Vehicle Usage - Description: Greenspond-Wesleyville return	20.89
30-Nov-19	MECMS1097231		I&EConst Priv Vehicle Usage - Description: Greenspond-Musgrave Harbour return	51.29
30-Nov-19	MECMS1097231		I&EConst Priv Vehicle Usage - Description: Greenspond-Trinity return	24.69
13-Dec-19	MECMS1099113		I&EConst Priv Vehicle Usage - Description: Greenspond-Lumsden return	29.75
13-Dec-19	MECMS1099113		I&EConst Priv Vehicle Usage - Description: Greenspond-Dover return	35.46
14-Dec-19	MECMS1099113		I&EConst Priv Vehicle Usage - Description: Greenspond-Musgrave Harbour return	51.29
16-Dec-19	MECMS1099113		I&EConst Priv Vehicle Usage - Description: Greenspond- Harebay return	36.09
17-Dec-19	MECMS1099113		I&EConst Priv Vehicle Usage - Description: Greenspond- Gander Bay South return	82.31
18-Dec-19	MECMS1099113		I&EConst Priv Vehicle Usage - Description: Main Point- Greenspond	38.94
18-Dec-19	MECMS1099113		I&EConst Dinner	21.93
18-Dec-19	MECMS1099113		I&EConst Priv Vehicle Usage - Description: Gander - Main Point	16.15
18-Dec-19	MECMS1099113		I&EConst Lunch	13.16
18-Dec-19	MECMS1099113		I&EConst Priv Vehicle Usage - Description: Greenspond- Gander	39.25
23-Dec-19	MECMS1099113		I&EConst Priv Vehicle Usage - Description: Greenspond -Musgrave Harbour return	51.29
02-Jan-20	MECMS1102074		I&EConst Priv Vehicle Usage - Description: Greenspond-Stoneville return	138.22
09-Jan-20	MECMS1102074		I&EConst Priv Vehicle Usage - Description: Greenspond-Carmanville return	98.60
16-Jan-20	MECMS1102074		I&EConst Priv Vehicle Usage - Description: Greenspond-Stoneville return	138.22



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-19 to 31-Mar-20

Bragg, Derrick, MHA

Page: 5 of 5

Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Feb-20	MECMS1102074		I&EConst Priv Vehicle Usage - Description: Greenspond-Aspen Cove return	90.68
07-Feb-20	MECMS1102074		I&EConst Priv Vehicle Usage - Description: Greenspond- Musgrave Harbour return	71.31
07-Feb-20	MECMS1102074		I&EConst Priv Vehicle Usage - Description: Greenspond- Gambo return	66.90
08-Feb-20	MECMS1102074		I&EConst Priv Vehicle Usage - Description: Greenspond- Musgrave Harbour return	71.31
21-Feb-20	MECMS1102074		I&EConst Priv Vehicle Usage - Description: Greenspond-Hare Bay return	50.18
22-Feb-20	MECMS1104024		I&EConst Priv Vehicle Usage - Description: Greenspond- Musgrave Harbour return	51.55
23-Feb-20	MECMS1104024		I&EConst Priv Vehicle Usage - Description: Greenspond- Main Point return	78.29
24-Feb-20	MECMS1104024		I&EConst Priv Vehicle Usage - Description: Greenspond-Newtown return	24.18
29-Feb-20	MECMS1104024		I&EConst Priv Vehicle Usage - Description: Greenspond - Musgrave Harbour return	51.55
12-Mar-20	MECMS1104106		I&EConst Priv Vehicle Usage - Description: Pound Cove - Rodger's Cove	47.98
12-Mar-20	MECMS1104106		I&EConst Priv Vehicle Usage - Description: Rodger's Cove - Gander	23.33
12-Mar-20	MECMS1104106		I&EConst Lunch	13.16
12-Mar-20	MECMS1104106		I&EConst Dinner	21.93
12-Mar-20	MECMS1104106		I&EConst Priv Vehicle Usage - Description: Gander-Pound Cove	55.03
16-Mar-20	MECMS1104994		I&EConst Lunch	13.16
16-Mar-20	MECMS1104994		I&EConst Priv Vehicle Usage - Description: Greenspond - Change Islands return	115.84
16-Mar-20	MECMS1104994		I&EConst Breakfast	8.77
17-Mar-20	MECMS1104994		I&EConst Priv Vehicle Usage - Description: Greenspond - Musgrave Harbour return	51.55
18-Mar-20	MECMS1104994		I&EConst Priv Vehicle Usage - Description: Greenspond- Gander return	78.92
31-Mar-20	MECMS1104994		I&EConst Priv Vehicle Usage - Description: Greenspond - Gander return	78.92

Period Activity: 6,408.89
Opening Balance: 0.00
Ending Balance: 6,408.89

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Constituency Allowance
01-Apr-19 to 31-Mar-20

Bragg, Derrick, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	31-Mar-20
Expenditures Processed to Date (Net of HST):	\$1,049.96
Funds Available (Net of HST):	\$1,559.04
Percent of Funds Expended to Date:	40.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Jul-19	MECMS1081475	Carter's Dairy and Convenience	Description: Meeting with constituents.	131.87
02-Aug-19	MECMS1084184	D & E Variety	Description: Lunch with Constituents	212.91
23-Oct-19	MECMS1092017	Peter's Pizza	Description: Lunch for Constituency Event	163.79
25-Oct-19	MECMS1092017	Carter's Dairy and Convenience	Description: Snacks for Constituency Event	47.40
25-Oct-19	MECMS1092017	Winsor's Value Grocery	Description: Food Supplies for Constituency Event	41.66
25-Oct-19	MECMS1092017	Foodland	Description: Snacks for Constituency Event	80.68
18-Nov-19	MECMS1094901	Carters Dairy and Convenience	Description: Food for event with constituents.	109.65
16-Dec-19	195895	TRIWARE TECHNOLOGIES INCORPORATED	EPRA.	3.00
16-Dec-19	195895	TRIWARE TECHNOLOGIES INCORPORATED	HP OfficeJet Pro 9015 All-In-One Printer.	259.00

Period Activity:	1,049.96
Opening Balance:	0.00
Ending Balance:	1,049.96

---- End of Report ----