

## House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report Expenditures Summarized by Category 01-Apr-19 to 31-Mar-20

## Bragg, Derrick, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-19 to 31-Mar-20 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-20 (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		0.00	0.00		-
Office Operations	10,435.00	2,059.57	2,059.57	8,375.43	19.7%
Total Office Allowances		16,459.57	16,459.57		
Operational Resources					
Operational Resources		6,340.59	6,340.59		-
Total Operational Resources		6,340.59	6,340.59		
Travel & Living Allowances House in Session		0.000.47	0.000.47		
House Not in Session		9,900.17	9,900.17		-
		2,815.01	2,815.01	4 624 44	-
Intra & Extra-Constituency Travel	11,043.00	6,408.89	6,408.89	4,634.11	58.0%
Helicopter Travel  Total Travel & Living Allowances		0.00 <b>19,124.07</b>	0.00 <b>19,124.07</b>		-
Total Travel & Living Allowances		13,124.07	13,124.07		
Constituency Allowance					
Constituency Allowance	2,609.00	1,049.96	1,049.96	1,559.04	40.2%
Total Constituency Allowance		1,049.96	1,049.96		
Total Expenditures		42,974.19	42,974.19		