



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-19 to 30-Sep-19

**Bragg, Derrick, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST):	\$14,400.00
Transactions Processed as of:	30-Sep-19
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-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

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-19 to 30-Sep-19

**Bragg, Derrick, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2019/20  
Transactions Processed as of: 30-Sep-19  
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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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 30-Sep-19

**Bragg, Derrick, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2019/20  
Transactions Processed as of: 30-Sep-19  
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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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 30-Sep-19

**Bragg, Derrick, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	30-Sep-19
Expenditures Processed to Date (Net of HST):	\$205.87
Funds Available (Net of HST):	\$10,229.13
Percent of Funds Expended to Date:	2.0%

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	Papermate Dryline, Item # PAP06604.	7.18
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
22-Jul-19	51003473	CORPORATE EXPRESS CANADA, INC	Brother TN580 Toner, Item # BRTTN580	123.03

Period Activity:	205.87
Opening Balance:	0.00
Ending Balance:	205.87

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Operational Resources**  
01-Apr-19 to 30-Sep-19

**Bragg, Derrick, MHA**

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal 2019/20

Transactions Processed as of: 30-Sep-19  
Expenditures Processed to Date (Net of HST): \$2,551.82

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	Bell Aliant Landline Charges for the Constituency Office for the District of Fogo Island - Cape Freels.	127.50
18-Apr-19	HOA005463-APR	BELL CANADA	Internet service for the Constituency Office for the District of Fogo Island - Cape Freels.	162.00
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	Car Charger.	34.00
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	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	Bell Aliant Landline Charges for the Constituency Office for the District of Fogo Island - Cape Freels.	132.93
18-Jun-19	HOA005573-JUN	BELL CANADA	Internet service for the Constituency Office for the District of Fogo Island - Cape Freels.	162.00
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	Internet service for the Constituency Office for the District of Fogo Island - Cape Freels.	162.00
18-Jul-19	HOA005619-JUL	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Fogo Island - Cape Freels.	123.70
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

Period Activity: 2,551.82  
Opening Balance: 0.00



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Operational Resources**  
01-Apr-19 to 30-Sep-19

**Bragg, Derrick, MHA**

Page: 2 of 2

Ending Balance: 2,551.82

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House in Session**  
01-Apr-19 to 30-Sep-19

**Bragg, Derrick, MHA**

Page: 1 of 3

Summary of Transactions Processed to Date for Fiscal 2019/20

Transactions Processed as of: 30-Sep-19  
Expenditures Processed to Date (Net of HST): \$3,987.50

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-19 to 03-Apr-19	MECMS1071972		HIS Private Accom(Island)	159.00
01-Apr-19 to 04-Apr-19	MECMS1071972		HIS Per Diem	175.44
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 13-Apr-19	MECMS1073462		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenposnd-St. John's return	200.55
08-Apr-19 to 12-Apr-19	MECMS1073462		HIS Private Accom(Island)	265.00
08-Apr-19 to 12-Apr-19	MECMS1073462		HIS Per Diem	219.30
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 Dinner	21.93
14-Apr-19 to 16-Apr-19	MECMS1073462		HIS Private Accom(Island)	159.00
14-Apr-19	MECMS1073462		HIS Lunch	13.16
15-Apr-19 to 17-Apr-19	MECMS1073462		HIS Per Diem	131.58
09-Jun-19	MECMS1078667		HIS Dinner	21.93
09-Jun-19	MECMS1078667		HIS Lunch	13.16
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 to 12-Jun-19	MECMS1078667		HIS Private Accom(Island)	212.00
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 30-Sep-19

**Bragg, Derrick, MHA**

Page: 2 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Jun-19	MECMS1078667		HIS Per Diem	43.86
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	MECMS1079318		HIS Lunch	13.16
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 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
22-Jul-19	MECMS1084184		HIS Lunch	13.16
23-Jul-19	MECMS1084184		HIS Per Diem	43.86
23-Jul-19	MECMS1084184		HIS Private Accom(Island)	53.00
24-Jul-19	MECMS1084184		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 30-Sep-19

**Bragg, Derrick, MHA**

Page: 3 of 3

Period Activity:	3,987.50
Opening Balance:	0.00
Ending Balance:	3,987.50

---- 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 30-Sep-19

**Bragg, Derrick, MHA**

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal 2019/20

Transactions Processed as of: 30-Sep-19  
Expenditures Processed to Date (Net of HST): \$2,683.06

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

**Bragg, Derrick, MHA**

Page: 2 of 2

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 to 20-Aug-19	MECMS1085659		HNIS Private Accom(Island)	159.00
18-Aug-19	MECMS1085659		HNIS Dinner	21.93
18-Aug-19	MECMS1085659		HNIS Lunch	13.16
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 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 Lunch	13.16
04-Sep-19	MECMS1087357		HNIS Dinner	21.93
04-Sep-19 to 05-Sep-19	MECMS1087357		HNIS Private Accom(Island)	106.00
05-Sep-19	MECMS1087357		HNIS Per Diem	43.86
06-Sep-19	MECMS1087357		HNIS Per Diem	43.86

Period Activity: 2,683.06  
Opening Balance: 0.00  
Ending Balance: 2,683.06

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - Helicopter Travel**  
01-Apr-19 to 30-Sep-19

**Bragg, Derrick, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2019/20  
Transactions Processed as of: 30-Sep-19  
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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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 30-Sep-19

**Bragg, Derrick, MHA**

Page: 1 of 3

Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST):	\$11,043.00
Transactions Processed as of:	30-Sep-19
Expenditures Processed to Date (Net of HST):	\$3,154.11
Funds Available (Net of HST):	\$7,888.89
Percent of Funds Expended to Date:	28.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Apr-19	MECMS1073462		I&EConst Priv Vehicle Usage - Description: Greenspond- Gander Bay South return	83.56
05-Apr-19	MECMS1073462		I&EConst Priv Vehicle Usage - Description: Greenspond-Harebay return	36.64
06-Apr-19	MECMS1073462		I&EConst Priv Vehicle Usage - Description: Greenspond- Musgrave Harbour return	52.07
06-Apr-19	MECMS1073462		I&EConst Priv Vehicle Usage - Description: Greenspond-Trinity return	25.07
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 30-Sep-19

**Bragg, Derrick, MHA**

Page: 2 of 3

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- Wesleyville return	20.95
26-Jul-19	MECMS1084184		I&EConst Priv Vehicle Usage - Description: Greenspond- Lumsden return	29.83
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 Priv Vehicle Usage - Description: Greenspond- Tilting return	132.03
04-Aug-19	MECMS1084184		I&EConst Lunch	13.16
04-Aug-19	MECMS1084184		I&EConst Dinner	21.93
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 Priv Vehicle Usage - Description: Greenspond- Gander return	78.71
08-Aug-19	MECMS1084184		I&EConst Lunch	13.16
09-Aug-19	MECMS1084184		I&EConst Dinner	21.93
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 30-Sep-19

**Bragg, Derrick, MHA**

Page: 3 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Aug-19	MECMS1084184		I&EConst Priv Vehicle Usage - Description: Greenspond - Fogo	62.52
09-Aug-19	MECMS1084184	Quiet Cannon Hotel	Accommodations Start Date: 09-Aug-19; Accommodations End Date: 09-Aug-19	99.87
10-Aug-19	MECMS1084184		I&EConst Breakfast	8.77
10-Aug-19	MECMS1084184		I&EConst Lunch	13.16
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 Lunch	13.16
03-Sep-19	MECMS1087357		I&EConst Dinner	21.93
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

Period Activity: 3,154.11  
Opening Balance: 0.00  
Ending Balance: 3,154.11

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Constituency Allowance**  
01-Apr-19 to 30-Sep-19

**Bragg, Derrick, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	30-Sep-19
Expenditures Processed to Date (Net of HST):	\$344.78
Funds Available (Net of HST):	\$2,264.22
Percent of Funds Expended to Date:	13.2%

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

Period Activity:	344.78
Opening Balance:	0.00
Ending Balance:	344.78

---- End of Report ----