



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-20 to 31-Mar-21

Bragg, Derrick, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-20 to 31-Mar-21 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-21 (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	3,720.98	3,720.98	6,714.02	35.7%
Total Office Allowances		18,120.98	18,120.98		
Operational Resources					
Operational Resources	--	4,066.14	4,066.14	--	--
Total Operational Resources		4,066.14	4,066.14		
Travel & Living Allowances					
House in Session	--	6,337.70	6,337.70	--	--
House Not in Session	--	267.29	267.29	--	--
Intra & Extra-Constituency Travel	11,043.00	4,875.18	4,875.18	6,167.82	44.1%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		11,480.17	11,480.17		
Constituency Allowance					
Constituency Allowance	2,609.00	188.69	188.69	2,420.31	7.2%
Total Constituency Allowance		188.69	188.69		
Total Expenditures					
		33,855.98	33,855.98		

---- End of Report ----