



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-20 to 30-Sep-20

**Bragg, Derrick, MHA**

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Summary of Transactions Processed to Date for Fiscal 2020/21

Expenditure Limit (Net of HST):	\$9,600.00
Transactions Processed as of:	30-Sep-20
Expenditures Processed to Date (Net of HST):	\$7,200.00
Funds Available (Net of HST):	\$2,400.00
Percent of Funds Expended to Date:	75.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-20	HOA006174	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-20	HOA006214	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-20	HOA006250	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-20	HOA006293	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-20	HOA006332	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-20	HOA006368	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 ----



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Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Rental of Short-term Accommodations**  
01-Apr-20 to 30-Sep-20

**Bragg, Derrick, MHA**

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Summary of Transactions Processed to Date for Fiscal 2020/21

Transactions Processed as of: 30-Sep-20  
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-20 to 30-Sep-20

**Bragg, Derrick, MHA**

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Summary of Transactions Processed to Date for Fiscal 2020/21

Transactions Processed as of: 30-Sep-20  
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 ----



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Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Operations**  
01-Apr-20 to 30-Sep-20

**Bragg, Derrick, MHA**

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Summary of Transactions Processed to Date for Fiscal 2020/21

Expenditure Limit (Net of HST):	\$7,100.00
Transactions Processed as of:	30-Sep-20
Expenditures Processed to Date (Net of HST):	\$50.00
Funds Available (Net of HST):	\$7,050.00
Percent of Funds Expended to Date:	0.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-Jun-20	517564	BADGER'S QUAY LIONS CLUB	Single Advertisement on the Lions Community Calendar for MHA Derrick Bragg	50.00

Period Activity:	50.00
Opening Balance:	0.00
Ending Balance:	50.00

---- End of Report ----



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Newfoundland and Labrador  
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**Operational Resources**  
01-Apr-20 to 30-Sep-20

**Bragg, Derrick, MHA**

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Summary of Transactions Processed to Date for Fiscal 2020/21  
Transactions Processed as of: 30-Sep-20  
Expenditures Processed to Date (Net of HST): \$1,694.62

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-20	HOA006237-APR	BELL CANADA	Bell Mobility Charges for the District of Fogo Island - Cape Freels.	50.00
18-Apr-20	HOA006236-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island - Cape Freels.	162.00
18-Apr-20	HOA006236-APR	BELL CANADA	Bell Landline Charges for the District of Fogo Island - Cape Freels.	136.72
15-May-20	HOA006275-MAY	BELL CANADA	Bell Mobility Charges for the District of Fogo Island - Cape Freels.	50.00
18-May-20	HOA006276-MAY1	BELL CANADA	Bell Landline Charges for the District of Fogo Island - Cape Freels.	132.30
18-May-20	HOA006276-MAY1	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island - Cape Freels.	162.00
15-Jun-20	HOA006286-JUN	BELL CANADA	Bell Mobility Charges for the District of Fogo Island - Cape Freels.	50.00
18-Jun-20	HOA006287-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island - Cape Freels.	162.00
18-Jun-20	HOA006287-JUN	BELL CANADA	Bell Landline Charges for the District of Fogo Island - Cape Freels.	120.07
15-Jul-20	HOA006356-JUL	BELL CANADA	Bell Mobility Charges for the District of Fogo Island - Cape Freels.	50.00
18-Jul-20	HOA006355-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island - Cape Freels.	162.00
18-Jul-20	HOA006355-JUL	BELL CANADA	Bell Landline Charges for the District of Fogo Island - Cape Freels.	123.42
15-Aug-20	HOA006391-AUG	BELL CANADA	Bell Mobility Charges for the District of Fogo Island - Cape Freels.	50.00
18-Aug-20	HOA006392-AUG	BELL CANADA	Bell Landline Charges for the District of Fogo Island - Cape Freels.	122.11
18-Aug-20	HOA006392-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island - Cape Freels.	162.00

Period Activity: 1,694.62  
Opening Balance: 0.00  
Ending Balance: 1,694.62

---- End of Report ----



House of Assembly  
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Member Accountability and Disclosure Report  
**Travel & Living Allowances - House in Session**  
01-Apr-20 to 30-Sep-20

**Bragg, Derrick, MHA**

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Summary of Transactions Processed to Date for Fiscal 2020/21

Transactions Processed as of: 30-Sep-20  
Expenditures Processed to Date (Net of HST): \$1,293.76

Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Jun-20	MECMS1107834		HIS Dinner	21.93
08-Jun-20	MECMS1107834		HIS Breakfast	8.77
08-Jun-20 to 11-Jun-20	MECMS1107834		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond- St. John's return	174.23
08-Jun-20	MECMS1107834		HIS Private Accom(Island)	53.00
08-Jun-20	MECMS1108162		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Confederation Building- Mount Pearl	3.91
09-Jun-20	MECMS1107834		HIS Per Diem	43.86
09-Jun-20	MECMS1107834		HIS Private Accom(Island)	53.00
09-Jun-20	MECMS1108162		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mount Pearl- Confederation Building return	7.82
10-Jun-20	MECMS1107834		HIS Per Diem	43.86
10-Jun-20	MECMS1107834		HIS Private Accom(Island)	53.00
10-Jun-20	MECMS1108162		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mount Pearl- Confederation Building return	7.82
11-Jun-20	MECMS1107834		HIS Dinner	21.93
11-Jun-20	MECMS1107834		HIS Breakfast	8.77
11-Jun-20	MECMS1108162		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mount Pearl - Confederation Building	3.91
14-Jun-20	MECMS1108162		HIS Dinner	21.93
14-Jun-20	MECMS1108162		HIS Lunch	13.16
14-Jun-20 to 20-Jun-20	MECMS1108162		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond - Mount Pearl return	168.64
14-Jun-20	MECMS1108162		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mount Pearl - Confederation Building return	7.82
14-Jun-20 to 19-Jun-20	MECMS1108162		HIS Private Accom(Island)	318.00
15-Jun-20	MECMS1108162		HIS Per Diem	43.86
15-Jun-20	MECMS1108162		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mount Pearl - Confederation Building return	7.82



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**Travel & Living Allowances - House in Session**  
01-Apr-20 to 30-Sep-20

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Jun-20	MECMS1108162		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mount Pearl - Confederation Building return	7.82
16-Jun-20	MECMS1108162		HIS Per Diem	43.86
17-Jun-20	MECMS1108162		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mount Pearl - Confederation Building return	7.82
17-Jun-20	MECMS1108162		HIS Per Diem	43.86
18-Jun-20	MECMS1108162		HIS Per Diem	43.86
18-Jun-20	MECMS1108162		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mount Pearl - Confederation Building return	7.82
19-Jun-20	MECMS1108162		HIS Per Diem	43.86
19-Jun-20	MECMS1108162		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Mount Pearl - Confederation Building return	7.82

Period Activity: 1,293.76  
Opening Balance: 0.00  
Ending Balance: 1,293.76

---- End of Report ----



House of Assembly  
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**Travel & Living Allowances - House Not in Session**  
01-Apr-20 to 30-Sep-20

**Bragg, Derrick, MHA**

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Summary of Transactions Processed to Date for Fiscal 2020/21

Transactions Processed as of: 30-Sep-20  
Expenditures Processed to Date (Net of HST): \$43.86

Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Jun-20	MECMS1108162		HNIS Per Diem	43.86

Period Activity: 43.86  
Opening Balance: 0.00  
Ending Balance: 43.86

---- End of Report ----





House of Assembly  
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**Travel & Living Allowances - Helicopter Travel**  
01-Apr-20 to 30-Sep-20

**Bragg, Derrick, MHA**

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Summary of Transactions Processed to Date for Fiscal 2020/21

Transactions Processed as of: 30-Sep-20  
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-20 to 30-Sep-20

**Bragg, Derrick, MHA**

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Summary of Transactions Processed to Date for Fiscal 2020/21

Expenditure Limit (Net of HST):	\$7,400.00
Transactions Processed as of:	30-Sep-20
Expenditures Processed to Date (Net of HST):	\$2,439.43
Funds Available (Net of HST):	\$4,960.57
Percent of Funds Expended to Date:	33.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-May-20	MECMS1107055		I&EConst Priv Vehicle Usage - Description: Greenspond - Musgrave Harbour return	45.23
07-May-20	MECMS1107055		I&EConst Priv Vehicle Usage - Description: Greenspond- Gander Bay South return	72.60
08-May-20	MECMS1107055		I&EConst Dinner	21.93
08-May-20	MECMS1107055		I&EConst Priv Vehicle Usage - Description: Carmanville - Greenspond	31.27
08-May-20	MECMS1107055		I&EConst Priv Vehicle Usage - Description: Harebay - Carmanville	35.74
08-May-20	MECMS1107055		I&EConst Priv Vehicle Usage - Description: Greenspond - Harebay	15.91
08-May-20	MECMS1107055		I&EConst Priv Vehicle Usage - Description: Greenspond - Wesleyville return	18.43
11-May-20	MECMS1107060		I&EConst Lunch	13.16
11-May-20	MECMS1107060		I&EConst Priv Vehicle Usage - Description: Gander Bay North - Pound Cove	40.52
11-May-20	MECMS1107060		I&EConst Priv Vehicle Usage - Description: Greenspond - Gander Bay North	53.35
11-May-20	MECMS1107060		I&EConst Priv Vehicle Usage - Description: Pound Cove- Greenspond	12.83
16-May-20	MECMS1107055		I&EConst Priv Vehicle Usage - Description: Greenspond- Stoneville Return	87.68
18-May-20	MECMS1107834		I&EConst Priv Vehicle Usage - Description: Greenspond - Harebay return	31.83
20-May-20	MECMS1107834		I&EConst Priv Vehicle Usage - Description: Greenspond - Wing's Point return	75.95
21-May-20	MECMS1107834		I&EConst Priv Vehicle Usage - Description: Greenspond- Wesleyville return	18.43
23-May-20	MECMS1107834		I&EConst Priv Vehicle Usage - Description: Greenspond- Carmanville return	62.54
27-May-20	MECMS1107834		I&EConst Priv Vehicle Usage - Description: Greenspond - Dover return	31.27
07-Jun-20	MECMS1107834		I&EConst Priv Vehicle Usage - Description: Greenspond - Gander Bay North return	74.27
09-Jun-20	MECMS1107835		I&EConst Lunch	13.16
09-Jun-20	MECMS1107835		I&EConst Priv Vehicle Usage - Description: Pound Cove - Gander return	100.29
22-Jun-20	MECMS1109578		I&EConst Priv Vehicle Usage - Description: Greenspond- Musgrave Harbor return	45.23
23-Jun-20	MECMS1109578		I&EConst Priv Vehicle Usage - Description: Greenspond- Dover return	31.27



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**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
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Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Jun-20	MECMS1109578		I&EConst Priv Vehicle Usage - Description: Greenspond- Aspen Cove return	57.52
26-Jun-20	MECMS1109578		I&EConst Priv Vehicle Usage - Description: Greenspond - Deadmans Bay return	32.95
29-Jun-20	MECMS1109578		I&EConst Priv Vehicle Usage - Description: Greenspond- Tilting return	116.15
29-Jun-20	MECMS1109578		I&EConst Per Diem	43.86
30-Jun-20	MECMS1109578		I&EConst Priv Vehicle Usage - Description: Greenspond- Hare Bay return	31.83
02-Jul-20	MECMS1109578		I&EConst Priv Vehicle Usage - Description: Greenspond - Deadmans Bay return	35.52
03-Jul-20	MECMS1109578		I&EConst Priv Vehicle Usage - Description: Greenspond- Musgrave Harbour return	48.75
05-Jul-20	MECMS1109578		I&EConst Priv Vehicle Usage - Description: Greenspond - Farewell return	104.13
08-Jul-20	MECMS1109578		I&EConst Priv Vehicle Usage - Description: Greenspond- Newtown return	22.88
09-Jul-20	MECMS1109578		I&EConst Priv Vehicle Usage - Description: Greenspond- Carmanville return	67.41
10-Jul-20	MECMS1109578		I&EConst Priv Vehicle Usage - Description: Greenspond - Gander Bay South return	78.25
13-Jul-20	MECMS1109578		I&EConst Priv Vehicle Usage - Description: Greenspond- Change Islands return	110.75
14-Jul-20	MECMS1109578		I&EConst Per Diem	43.86
14-Jul-20	MECMS1109578		I&EConst Priv Vehicle Usage - Description: Greenspond - Dover return	33.71
20-Jul-20	MECMS1112763		I&EConst Priv Vehicle Usage - Description: Greenspond - Harebay return	34.31
09-Aug-20	MECMS1112763		I&EConst Priv Vehicle Usage - Description: Greenspond - Wesleyville return	19.86
10-Aug-20	MECMS1112763		I&EConst Priv Vehicle Usage - Description: Greenspond - Rodger's Cove return	87.89
11-Aug-20	MECMS1112763		I&EConst Priv Vehicle Usage - Description: Greenspond - Stoneville return	94.50
12-Aug-20	MECMS1112763		I&EConst Priv Vehicle Usage - Description: Greenspond- Newtown return	22.88
14-Aug-20	MECMS1112763		I&EConst Priv Vehicle Usage - Description: Greenspond-Harebay return	34.31
15-Aug-20	MECMS1112763		I&EConst Priv Vehicle Usage - Description: Greenspond - Main Point return	74.04
17-Aug-20	MECMS1112763		I&EConst Priv Vehicle Usage - Description: Greenspond - Musgrave Harbour return	48.75
22-Aug-20	MECMS1112763		I&EConst Priv Vehicle Usage - Description: Greenspond - Farewell return	104.13
29-Aug-20	MECMS1112763		I&EConst Priv Vehicle Usage - Description: Greenspond - Gander Bay North return	80.05
01-Sep-20	MECMS1112763		I&EConst Priv Vehicle Usage - Description: Greenspond - Gander Bay South return	78.25

Period Activity: 2,439.43  
Opening Balance: 0.00



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**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
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Ending Balance: 2,439.43

---- End of Report ----



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 Member Accountability and Disclosure Report  
**Constituency Allowance**  
 01-Apr-20 to 30-Sep-20

**Bragg, Derrick, MHA**

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Summary of Transactions Processed to Date for Fiscal 2020/21

Expenditure Limit (Net of HST):	\$1,700.00
Transactions Processed as of:	30-Sep-20
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$1,700.00
Percent of Funds Expended to Date:	0.0%

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 ----