



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-21 to 31-Mar-22

Bragg, Derrick, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$14,400.00
Transactions Processed as of:	31-Mar-22
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-21	HOA006735	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-21	HOA006781	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-21	HOA006822	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-21	HOA006885	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-21	HOA006966	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-21	HOA007118	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-21	HOA007207	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-21	HOA007255	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-21	HOA007298	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-22	HOA007358	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-22	HOA007398	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-22	HOA007440	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 ----



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Office Allowances - Rental of Short-term Accommodations
01-Apr-21 to 31-Mar-22

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22
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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Office Allowances - Office Start-up Costs
01-Apr-21 to 31-Mar-22

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22
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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Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-21 to 31-Mar-22

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	31-Mar-22
Expenditures Processed to Date (Net of HST):	\$2,131.05
Funds Available (Net of HST):	\$8,303.95
Percent of Funds Expended to Date:	20.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-May-21	56041125	STAPLES PROFESSIONAL INC	8 1/2" x 11" Copy Paper, Item # STP14336.	47.24
03-May-21	56041125	STAPLES PROFESSIONAL INC	Splenda Sweetener, Item # NFD08710.	34.99
03-May-21	56041125	STAPLES PROFESSIONAL INC	Paper Mate Dryline Correction Film, Item # PAP1744479.	14.26
03-May-21	56041125	STAPLES PROFESSIONAL INC	Blueline Monthly Desk Pad, Item # DMNC181731.	3.70
03-May-21	56041125	STAPLES PROFESSIONAL INC	Tetley Tea, Item # NFD062629.	27.96
03-May-21	56041125	STAPLES PROFESSIONAL INC	Pental RSVP Pens, Item # PENBK91C.	20.16
27-Jul-21	HOAJVNW-22025		Canada Post charges for Parcel Post for June 2021	22.48
14-Sep-21	MECMS1142455	Canada Post	Description: Postage	92.81
30-Sep-21	30588	THE HUB	Printing Rack Cards for MHA Derrick Bragg.	585.20
22-Oct-21	HOAJVNW-22037		Canada Post charges for statement of mailings dated October 1, 2021.	735.44
03-Dec-21	HOA007423	CENTREVILLE, WAREHAM, TRINITY RECREATION	Sign Advertising 2022 in CWT Central Arena for MHA Derrick Bragg	100.00
13-Jan-22	5428	8064806 CANADA LTD	TYPE 2: BASIC FIRST AID KIT: SMALL	19.61
13-Jan-22	58212565	STAPLES PROFESSIONAL INC	Paper Towel - 2 Ply - 6 Pack - Item # BAS524401	7.44
13-Jan-22	58212565	STAPLES PROFESSIONAL INC	Tetley Orange Pekoe Tea - Regular - 216 Pack - Item # NFD062629	14.54
24-Jan-22	A01003021	DICKS AND COMPANY LIMITED	Highlighter, Chisel Tip, Yellow, Box/12 - Product Code 45990-07	2.51
24-Jan-22	A01003021	DICKS AND COMPANY LIMITED	Blueline NotePro Notebook, 9 1/4" x 7 1/4", 192 Pages (96 Sheets), Ruled micro-perforated pages with margin, hard black cover - Product Code 59115-01	20.90
24-Jan-22	A01003021	DICKS AND COMPANY LIMITED	Blueline Desk Pad or Wall Calendar, 21 1/4" x 16" - Product Code 61205-36	1.83



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Jan-22	462	CENTRE LOOP ARTS & RECREATION	Arena Advertisement 2022 for MHA Derrick Bragg	173.91
07-Feb-22	MECMS1153710	Canada Post	Description: Postage	94.76
25-Feb-22	MECMS1154843	Canda Post	Description: postage	95.89
06-Apr-22	HOAJVNW-22094		Canada Post charges for Parcel Post for February 2022.	15.42

Period Activity: 2,131.05
Opening Balance: 0.00
Ending Balance: 2,131.05

---- End of Report ----



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01-Apr-21 to 31-Mar-22

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22
Expenditures Processed to Date (Net of HST): \$4,008.87

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-21	HOA006809-APR	BELL CANADA	Bell Mobility Charges for the District of Fogo Island - Cape Freels.	50.00
18-Apr-21	HOA006810-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island-Cape Freels.	162.00
18-Apr-21	HOA006810-APR	BELL CANADA	Bell Landline Charges for the District of Fogo Island - Cape Freels.	130.14
15-May-21	HOA006878-MAY	BELL CANADA	Bell Mobility Charges for the District of Fogo Island - Cape Freels.	50.00
18-May-21	HOA006879-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island-Cape Freels.	187.75
18-May-21	HOA006879-MAY	BELL CANADA	Bell Landline Charges for the District of Fogo Island - Cape Freels.	100.56
15-Jun-21	HOA007059-JUN	BELL CANADA	Bell Mobility Charges for the District of Fogo Island - Cape Freels.	50.00
18-Jun-21	HOA007060-JUN	BELL CANADA	Bell Landline Charges for the District of Fogo Island - Cape Freels.	93.98
18-Jun-21	HOA007060-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island-Cape Freels.	187.75
15-Jul-21	HOA007099-JUL	BELL CANADA	Bell Mobility Charges for the District of Fogo Island - Cape Freels.	45.00
18-Jul-21	HOA007100-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island-Cape Freels.	162.00
18-Jul-21	HOA007100-JUL	BELL CANADA	Bell Landline Charges for the District of Fogo Island - Cape Freels.	121.95
15-Aug-21	HOA007169-AUG	BELL CANADA	Bell Mobility Charges for the District of Fogo Island - Cape Freels.	45.00
18-Aug-21	HOA007170-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island-Cape Freels.	162.00
18-Aug-21	HOA007170-AUG	BELL CANADA	Bell Landline Charges for the District of Fogo Island - Cape Freels.	120.11
15-Sep-21	HOA007246-SEP	BELL CANADA	Bell Mobility Charges for the District of Fogo Island - Cape Freels.	55.00
18-Sep-21	HOA007245-SEP	BELL CANADA	Bell Landline Charges for the District of Fogo Island - Cape Freels.	114.61
18-Sep-21	HOA007245-SEP	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island-Cape Freels.	162.00
15-Oct-21	HOA007288-OCT	BELL CANADA	Bell Mobility Charges for the District of Fogo Island - Cape Freels.	50.00
18-Oct-21	HOA007289-OCT	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island-Cape Freels.	162.00
18-Oct-21	HOA007289-OCT	BELL CANADA	Bell Landline Charges for the District of Fogo Island - Cape Freels.	126.55
15-Nov-21	HOA007337-NOV	BELL CANADA	Bell Mobility Charges for the District of Fogo Island - Cape Freels.	55.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Nov-21	HOA007338-NOV	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island-Cape Freels.	162.00
18-Nov-21	HOA007338-NOV	BELL CANADA	Bell Landline Charges for the District of Fogo Island - Cape Freels.	121.67
15-Dec-21	HOA007380-DEC	BELL CANADA	Bell Mobility Charges for the District of Fogo Island - Cape Freels.	55.00
18-Dec-21	HOA007381-DEC	BELL CANADA	Bell Landline Charges for the District of Fogo Island - Cape Freels.	120.01
18-Dec-21	HOA007381-DEC	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island-Cape Freels.	162.00
15-Jan-22	HOA007420-JAN	BELL CANADA	Bell Mobility Charges for the District of Fogo Island - Cape Freels.	45.00
18-Jan-22	HOA007422-JAN	BELL CANADA	Bell Landline Charges for the District of Fogo Island - Cape Freels.	120.93
18-Jan-22	HOA007422-JAN	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island-Cape Freels.	162.00
15-Feb-22	HOA007459-FEB	BELL CANADA	Bell Mobility Charges for the District of Fogo Island - Cape Freels.	45.00
18-Feb-22	HOA007460-FEB	BELL CANADA	Bell Landline Charges for the District of Fogo Island - Cape Freels.	124.19
18-Feb-22	HOA007460-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island-Cape Freels.	162.00
15-Mar-22	HOA007505-MAR	BELL CANADA	Bell Mobility Charges for the District of Fogo Island - Cape Freels.	45.00
18-Mar-22	HOA007506-MAR	BELL CANADA	Bell Landline Charges for the District of Fogo Island - Cape Freels.	128.67
18-Mar-22	HOA007506-MAR	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island-Cape Freels.	162.00

Period Activity:	4,008.87
Opening Balance:	0.00
Ending Balance:	4,008.87

---- End of Report ----



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Travel & Living Allowances - House in Session
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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22
Expenditures Processed to Date (Net of HST): \$8,342.19

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Apr-21	MECMS1129214		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Greenspond - St. John's	140.59
11-Apr-21	MECMS1129214		HIS Dinner	21.93
11-Apr-21	MECMS1129214		HIS Lunch	13.16
12-Apr-21	MECMS1129214		HIS Per Diem	43.86
13-Apr-21	MECMS1129214		HIS Per Diem	43.86
14-Apr-21	MECMS1129214		HIS Per Diem	43.86
15-Apr-21	MECMS1129214		HIS Lunch	13.16
15-Apr-21	MECMS1129214	Holiday Inn	Accommodations Start Date: 11-Apr-21; Accommodations End Date: 14-Apr-21; Number of Nights: 04	513.68
15-Apr-21	MECMS1129214		HIS Breakfast	8.77
17-Apr-21	MECMS1129214		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Port Blandford - Greenspond	42.81
17-Apr-21	MECMS1129214		HIS Lunch	13.16
18-Apr-21 to 23-Apr-21	MECMS1129209		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond - St. John's return	281.18
18-Apr-21	MECMS1129209		HIS Dinner	21.93
18-Apr-21	MECMS1129209		HIS Lunch	13.16
19-Apr-21	MECMS1129209		HIS Per Diem	43.86
20-Apr-21	MECMS1129209		HIS Per Diem	43.86
21-Apr-21	MECMS1129209		HIS Per Diem	43.86
22-Apr-21	MECMS1129209	Holiday Inn	Accommodations Start Date: 18-Apr-21; Accommodations End Date: 21-Apr-21; Number of Nights: 04	513.68
22-Apr-21	MECMS1129209		HIS Private Accom(Island)	53.00
22-Apr-21	MECMS1129209		HIS Per Diem	43.86
23-Apr-21	MECMS1129209		HIS Breakfast	8.77
23-Apr-21	MECMS1129209		HIS Lunch	13.16
30-May-21 to 02-Jun-21	MECMS1133578		HIS Private Accom(Island)	212.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-May-21	MECMS1133578		HIS Lunch	13.16
30-May-21	MECMS1133578		HIS Dinner	21.93
30-May-21 to 03-Jun-21	MECMS1133578		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond- St. John's return	281.18
01-Jun-21	MECMS1133578		HIS Per Diem	43.86
02-Jun-21	MECMS1133578		HIS Per Diem	43.86
03-Jun-21	MECMS1133578		HIS Per Diem	43.86
06-Jun-21 to 09-Jun-21	MECMS1133959		HIS Private Accom(Island)	212.00
06-Jun-21	MECMS1133959		HIS Lunch	13.16
06-Jun-21	MECMS1133959		HIS Dinner	21.93
06-Jun-21 to 10-Jun-21	MECMS1133959		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenpond-St. John's return	205.10
07-Jun-21 to 09-Jun-21	MECMS1133959		HIS Per Diem	131.58
10-Jun-21	MECMS1133959		HIS Lunch	13.16
10-Jun-21	MECMS1133959		HIS Breakfast	8.77
13-Jun-21 to 17-Jun-21	MECMS1134297		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond-St. John's return	205.10
13-Jun-21 to 16-Jun-21	MECMS1134297		HIS Private Accom(Island)	212.00
13-Jun-21	MECMS1134297		HIS Lunch	13.16
13-Jun-21	MECMS1134297		HIS Dinner	21.93
14-Jun-21 to 17-Jun-21	MECMS1134297		HIS Per Diem	175.44
21-Jun-21	MECMS1135104		HIS Lunch	13.16
21-Jun-21 to 24-Jun-21	MECMS1135104		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenpond-St. John's return	205.10
21-Jun-21	MECMS1135104		HIS Dinner	21.93
21-Jun-21 to 23-Jun-21	MECMS1135104		HIS Private Accom(Island)	159.00
22-Jun-21	MECMS1135104		HIS Per Diem	43.86
23-Jun-21	MECMS1135104		HIS Per Diem	43.86
24-Jun-21	MECMS1135104		HIS Breakfast	8.77



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Jun-21	MECMS1135104		HIS Dinner	21.93
17-Oct-21 to 21-Oct-21	MECMS1146736		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond - St. John's return	213.69
17-Oct-21	MECMS1146736		HIS Lunch	13.16
17-Oct-21	MECMS1146736		HIS Dinner	21.93
18-Oct-21 to 21-Oct-21	MECMS1146736		HIS Per Diem	175.44
21-Oct-21	MECMS1146736	Holiday Inn	Accommodations Start Date: 17-Oct-21; Accommodations End Date: 20-Oct-21; Number of Nights: 04	384.21
24-Oct-21	MECMS1147180		HIS Lunch	13.16
24-Oct-21	MECMS1147180		HIS Dinner	21.93
24-Oct-21 to 29-Oct-21	MECMS1147180		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond- St.John's return	213.69
25-Oct-21	MECMS1147180		HIS Per Diem	43.86
26-Oct-21	MECMS1147180		HIS Breakfast	8.77
26-Oct-21	MECMS1147180		HIS Lunch	13.16
27-Oct-21	MECMS1147180		HIS Per Diem	43.86
28-Oct-21	MECMS1147180		HIS Per Diem	43.86
28-Oct-21	MECMS1147180	Holiday Inn	Accommodations Start Date: 24-Oct-21; Accommodations End Date: 27-Oct-21; Number of Nights: 04	384.21
29-Oct-21	MECMS1147180		HIS Per Diem	43.86
29-Oct-21	MECMS1147180	Holiday Inn	Accommodations Start Date: 28-Oct-21; Accommodations End Date: 28-Oct-21; Number of Nights: 01	96.05
31-Oct-21	MECMS1147818		HIS Dinner	21.93
31-Oct-21	MECMS1147818		HIS Lunch	13.16
31-Oct-21 to 05-Nov-21	MECMS1147818		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond-St.John's return	213.69
01-Nov-21 to 05-Nov- 21	MECMS1147818		HIS Per Diem	219.30
04-Nov-21	MECMS1147818		HIS Private Accom(Island)	53.00
04-Nov-21	MECMS1147818	Holiday Inn	Accommodations Start Date: 31-Oct-21; Accommodations End Date: 03-Nov-21; Number of Nights: 04	384.21
14-Nov-21	MECMS1148644		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Greenspond- St.John's	106.84



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Nov-21	MECMS1148644		HIS Lunch	13.16
14-Nov-21	MECMS1148644		HIS Dinner	21.93
15-Nov-21	MECMS1148644		HIS Per Diem	43.86
16-Nov-21	MECMS1148644		HIS Per Diem	43.86
17-Nov-21	MECMS1148644	Holiday Inn	Accommodations Start Date: 14-Nov-21; Accommodations End Date: 16-Nov-21; Number of Nights: 03	288.16
14-Mar-22	MECMS1157477		HIS Lunch	13.16
14-Mar-22	MECMS1157477		HIS Dinner	21.93
14-Mar-22 to 18-Mar-22	MECMS1157477		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond-St.John's return	213.86
15-Mar-22	MECMS1157477		HIS Per Diem	43.86
16-Mar-22	MECMS1157477		HIS Per Diem	43.86
17-Mar-22	MECMS1157477		HIS Lunch	13.16
17-Mar-22	MECMS1157477	Fairfield	Accommodations Start Date: 14-Mar-22; Accommodations End Date: 16-Mar-22; Number of Nights: 03	325.68
17-Mar-22	MECMS1157477		HIS Private Accom(Island)	53.00
17-Mar-22	MECMS1157477		HIS Dinner	21.93
18-Mar-22	MECMS1157477		HIS Per Diem	43.86

Period Activity: 8,342.19
Opening Balance: 0.00
Ending Balance: 8,342.19

---- End of Report ----



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Travel & Living Allowances - House Not in Session
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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22
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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Travel & Living Allowances - Intra & Extra-Constituency Travel
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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$11,043.00
Transactions Processed as of:	31-Mar-22
Expenditures Processed to Date (Net of HST):	\$3,996.44
Funds Available (Net of HST):	\$7,046.56
Percent of Funds Expended to Date:	36.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Apr-21	MECMS1129205		I&EConst Priv Vehicle Usage - Description: Greenspond- Stoneville return	140.59
03-Apr-21	MECMS1129205		I&EConst Priv Vehicle Usage - Description: Greenspond - Musgrave Harbour return	73.00
10-Apr-21	MECMS1129205		I&EConst Priv Vehicle Usage - Description: Greenspond - Aspen Cove return	92.82
17-Apr-21	MECMS1129205		I&EConst Priv Vehicle Usage - Description: Greenspond - Lumsden return	42.36
22-Apr-21	MECMS1133604		I&EConst Priv Vehicle Usage - Description: Pound Cove -Hare Bay return	53.18
23-Apr-21	MECMS1129205		I&EConst Priv Vehicle Usage - Description: Greenspond - Wesleyville return	29.74
24-Apr-21	MECMS1129205		I&EConst Priv Vehicle Usage - Description: Greenspond- Carmanville return	100.94
05-Jun-21	MECMS1133578		I&EConst Priv Vehicle Usage - Description: Greenspond- Aspen Cove return	92.82
12-Jun-21	MECMS1136516		I&EConst Priv Vehicle Usage - Description: Greenspond - Horwood return	103.21
14-Jun-21	MECMS1134189		I&EConst Priv Vehicle Usage - Description: Pound Cove- Harebay return	53.18
18-Jun-21	MECMS1136516		I&EConst Priv Vehicle Usage - Description: Greenspond- Harebay return	37.47
19-Jun-21	MECMS1136516		I&EConst Priv Vehicle Usage - Description: Greenspond- Musgrave Harbour return	53.25
25-Jun-21	MECMS1136516		I&EConst Priv Vehicle Usage - Description: Greenspond - Lumsden return	30.89
28-Jun-21	MECMS1136516		I&EConst Per Diem	43.86
28-Jun-21	MECMS1136516		I&EConst Priv Vehicle Usage - Description: Greenspond- Tilting return	136.74
01-Jul-21	MECMS1136516		I&EConst Priv Vehicle Usage - Description: Greenpond- Lumsden return	31.95
02-Jul-21	MECMS1136516		I&EConst Priv Vehicle Usage - Description: Greenspond- Newtown return	25.82
10-Jul-21	MECMS1136516		I&EConst Priv Vehicle Usage - Description: Greenspond- Hare Bay return	38.74
11-Jul-21	MECMS1136516		I&EConst Priv Vehicle Usage - Description: Greenspond- Gander Bay North return	90.39
12-Jul-21	MECMS1136516		I&EConst Per Diem	43.86
12-Jul-21	MECMS1136516		I&EConst Priv Vehicle Usage - Description: Greenspond - Tilting return	141.37
30-Jul-21	MECMS1138276		I&EConst Priv Vehicle Usage - Description: Pound Cove- Centreville return	33.25



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Aug-21	MECMS1142850		I&EConst Priv Vehicle Usage - Description: Greenspond-Stoneville return	106.70
29-Aug-21	MECMS1142850		I&EConst Priv Vehicle Usage - Description: Greenspond- Musgrave Harbour return	55.05
04-Sep-21	MECMS1142850		I&EConst Priv Vehicle Usage - Description: Greenspond - Gander return	84.28
18-Sep-21	MECMS1142850		I&EConst Priv Vehicle Usage - Description: Greenspond - Farewell return	117.58
19-Sep-21	MECMS1142850		I&EConst Priv Vehicle Usage - Description: Greenspond - Harebay return	38.74
26-Sep-21	MECMS1145605		I&EConst Priv Vehicle Usage - Description: Greenspond-Musgrave Harbour return	55.05
27-Sep-21	MECMS1145605		I&EConst Priv Vehicle Usage - Description: Greenspond- Gander return	84.28
27-Sep-21	MECMS1145605		I&EConst Lunch	13.16
01-Oct-21	MECMS1145605		I&EConst Priv Vehicle Usage - Description: Greenspond- Newtown	13.02
01-Oct-21	MECMS1145605		I&EConst Priv Vehicle Usage - Description: Newtown-Gambo	28.08
01-Oct-21	MECMS1145605		I&EConst Priv Vehicle Usage - Description: Wesleyville-Greenspond	11.30
01-Oct-21	MECMS1145605		I&EConst Priv Vehicle Usage - Description: Gambo-Wesleyville	26.71
10-Oct-21	MECMS1145605		I&EConst Priv Vehicle Usage - Description: Greenspond- Harebay return	39.04
11-Oct-21	MECMS1145605		I&EConst Priv Vehicle Usage - Description: Greenspond- Lumsden return	32.19
12-Oct-21	MECMS1145605		I&EConst Breakfast	8.77
12-Oct-21	MECMS1145605		I&EConst Lunch	13.16
12-Oct-21	MECMS1145605		I&EConst Priv Vehicle Usage - Description: Greenspond- Change Islands return	126.03
15-Oct-21	MECMS1145605		I&EConst Priv Vehicle Usage - Description: Greenspond- Newtown return	26.03
19-Nov-21	MECMS1150435		I&EConst Priv Vehicle Usage - Description: Greenspond- Gander return	84.93
20-Nov-21	MECMS1150435		I&EConst Priv Vehicle Usage - Description: Greenspond- Hare Bay return	39.04
21-Nov-21	MECMS1150435		I&EConst Priv Vehicle Usage - Description: Greenspond- Gander Bay South return	89.04
22-Nov-21	MECMS1150435		I&EConst Priv Vehicle Usage - Description: Greenspond-Musgrave Harbour return	55.47
05-Dec-21	MECMS1150435		I&EConst Priv Vehicle Usage - Description: Greenspond-Stoneville return	107.54
06-Dec-21	MECMS1150435		I&EConst Priv Vehicle Usage - Description: Hare Bay - Wesleyville	20.20
06-Dec-21	MECMS1150435		I&EConst Priv Vehicle Usage - Description: Wesleyville - Greenspond	11.30
06-Dec-21	MECMS1150435		I&EConst Priv Vehicle Usage - Description: Greenspond - Hare Bay	19.52
11-Dec-21	MECMS1150435		I&EConst Priv Vehicle Usage - Description: Greenspond - Musgrave Harbour return	55.47



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Dec-21	MECMS1150435		I&EConst Priv Vehicle Usage - Description: Greenspond-Dover return	38.35
08-Jan-22	MECMS1153720		I&EConst Priv Vehicle Usage - Description: Greenspond-Stoneville return	107.61
29-Jan-22	MECMS1153720		I&EConst Priv Vehicle Usage - Description: Greenspond-Rodger's Cove return	96.65
04-Feb-22	MECMS1153720		I&EConst Priv Vehicle Usage - Description: Greenspond - Gander return	84.99
07-Feb-22	MECMS1153720		I&EConst Priv Vehicle Usage - Description: Greenspond - Wesleyville return	22.62
12-Feb-22	MECMS1155802		I&EConst Priv Vehicle Usage - Description: Greenspond- Harebay return	39.07
13-Feb-22	MECMS1155802		I&EConst Priv Vehicle Usage - Description: Greenspond- Aspen Cove return	70.60
18-Feb-22	MECMS1155802		I&EConst Priv Vehicle Usage - Description: Greenspond- Lumsden return	32.22
19-Feb-22	MECMS1155802		I&EConst Priv Vehicle Usage - Description: Greenspond- Trinity return	26.73
21-Feb-22	MECMS1155802		I&EConst Priv Vehicle Usage - Description: Greenspond -Harebay return	39.07
21-Feb-22	MECMS1155802		I&EConst Priv Vehicle Usage - Description: Greenspond- Trinity return	26.73
27-Feb-22	MECMS1155802		I&EConst Priv Vehicle Usage - Description: Greenspond- Lumsden return	32.22
07-Mar-22	MECMS1155802		I&EConst Priv Vehicle Usage - Description: Greenspond- Stoneville return	107.61
08-Mar-22	MECMS1155802		I&EConst Priv Vehicle Usage - Description: Greenspond- Harebay return	39.07
21-Mar-22	MECMS1158163		I&EConst Priv Vehicle Usage - Description: Greenspond- Harebay return	39.07
22-Mar-22	MECMS1158163		I&EConst Priv Vehicle Usage - Description: Stoneville - Greespond	53.81
22-Mar-22	MECMS1158163		I&EConst Priv Vehicle Usage - Description: Harebay- Stoneville	47.30
22-Mar-22	MECMS1158163		I&EConst Priv Vehicle Usage - Description: Greenspond- Harebay	22.96
23-Mar-22	MECMS1158163		I&EConst Priv Vehicle Usage - Description: Greenspond- Tilting return	142.57
23-Mar-22	MECMS1158163		I&EConst Per Diem	43.86
25-Mar-22	MECMS1158163		I&EConst Priv Vehicle Usage - Description: Greenspond - Lumsden return	32.22

Period Activity: 3,996.44
Opening Balance: 0.00
Ending Balance: 3,996.44

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22
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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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	31-Mar-22
Expenditures Processed to Date (Net of HST):	\$1,282.03
Funds Available (Net of HST):	\$1,326.97
Percent of Funds Expended to Date:	49.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Jul-21	MECMS1138279	Sobeys	Description: food and drinks for constituency event	116.99
30-Jul-21	MECMS1138279	Midway Convenience	Description: food and supplies for constituency event	32.89
25-Aug-21	MECMS1140334	Dykes Marine Sales and Service	Description: Food for Constituency Event	174.87
06-Dec-21	MECMS1150197	Foodland	Description: Food for meeting with Constituents	53.44
08-Dec-21	MECMS1150440	Dykes Marine Sale's and Service	Description: Food for Constituency Event	103.89
31-Jan-22	97805	EAST COM INCORPORATED	WeBoost Connect MultiRoom Cellular Signal Booster - Item # 650144	799.95

Period Activity:	1,282.03
Opening Balance:	0.00
Ending Balance:	1,282.03

---- End of Report ----