



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-21 to 31-Mar-22

Bragg, Derrick, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-21 to 31-Mar-22 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-22 (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	2,131.05	2,131.05	8,303.95	20.4%
Total Office Allowances		16,531.05	16,531.05		
Operational Resources					
Operational Resources	--	4,008.87	4,008.87	--	--
Total Operational Resources		4,008.87	4,008.87		
Travel & Living Allowances					
House in Session	--	8,342.19	8,342.19	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	11,043.00	3,996.44	3,996.44	7,046.56	36.2%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		12,338.63	12,338.63		
Constituency Allowance					
Constituency Allowance	2,609.00	1,282.03	1,282.03	1,326.97	49.1%
Total Constituency Allowance		1,282.03	1,282.03		
Total Expenditures					
		34,160.58	34,160.58		

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