



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-21 to 30-Sep-21

**Bragg, Derrick, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$14,400.00
Transactions Processed as of:	30-Sep-21
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-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

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-21 to 30-Sep-21

**Bragg, Derrick, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-21  
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-21 to 30-Sep-21

**Bragg, Derrick, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-21  
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-21 to 30-Sep-21

**Bragg, Derrick, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	30-Sep-21
Expenditures Processed to Date (Net of HST):	\$263.60
Funds Available (Net of HST):	\$10,171.40
Percent of Funds Expended to Date:	2.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-May-21	56041125	CORPORATE EXPRESS CANADA, INC	Pental RSVP Pens, Item # PENBK91C.	20.16
03-May-21	56041125	CORPORATE EXPRESS CANADA, INC	8 1/2" x 11" Copy Paper, Item # STP14336.	47.24
03-May-21	56041125	CORPORATE EXPRESS CANADA, INC	Blueline Monthly Desk Pad, Item # DMNC181731.	3.70
03-May-21	56041125	CORPORATE EXPRESS CANADA, INC	Paper Mate Dryline Correction Film, Item # PAP1744479.	14.26
03-May-21	56041125	CORPORATE EXPRESS CANADA, INC	Tetley Tea, Item # NFD062629.	27.96
03-May-21	56041125	CORPORATE EXPRESS CANADA, INC	Splenda Sweetener, Item # NFD08710.	34.99
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

Period Activity:	263.60
Opening Balance:	0.00
Ending Balance:	263.60

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Operational Resources**  
01-Apr-21 to 30-Sep-21

**Bragg, Derrick, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-21  
Expenditures Processed to Date (Net of HST): \$1,668.24

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	Bell Landline Charges for the District of Fogo Island - Cape Freels.	100.56
18-May-21	HOA006879-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island-Cape Freels.	187.75
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	Internet Service for the Constituency Office for the District of Fogo Island-Cape Freels.	187.75
18-Jun-21	HOA007060-JUN	BELL CANADA	Bell Landline Charges for the District of Fogo Island - Cape Freels.	93.98
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	Bell Landline Charges for the District of Fogo Island - Cape Freels.	120.11
18-Aug-21	HOA007170-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island-Cape Freels.	162.00

Period Activity: 1,668.24  
Opening Balance: 0.00  
Ending Balance: 1,668.24

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House in Session**  
01-Apr-21 to 30-Sep-21

**Bragg, Derrick, MHA**

Page: 1 of 3

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-21  
Expenditures Processed to Date (Net of HST): \$4,389.95

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Apr-21	MECMS1129214		HIS Lunch	13.16
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
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	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
15-Apr-21	MECMS1129214		HIS Lunch	13.16
17-Apr-21	MECMS1129214		HIS Lunch	13.16
17-Apr-21	MECMS1129214		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Port Blandford - Greenspond	42.81
18-Apr-21	MECMS1129209		HIS Dinner	21.93
18-Apr-21	MECMS1129209		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
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		HIS Per Diem	43.86
22-Apr-21	MECMS1129209		HIS Private Accom(Island)	53.00
22-Apr-21	MECMS1129209	Holiday Inn	Accommodations Start Date: 18-Apr-21; Accommodations End Date: 21-Apr-21; Number of Nights: 04	513.68
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



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House in Session**  
01-Apr-21 to 30-Sep-21

**Bragg, Derrick, MHA**

Page: 2 of 3

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



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House in Session**  
01-Apr-21 to 30-Sep-21

**Bragg, Derrick, MHA**

Page: 3 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Jun-21	MECMS1135104		HIS Breakfast	8.77

Period Activity: 4,389.95  
Opening Balance: 0.00  
Ending Balance: 4,389.95

--- End of Report ---





House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House Not in Session**  
01-Apr-21 to 30-Sep-21

**Bragg, Derrick, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-21  
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-21 to 30-Sep-21

**Bragg, Derrick, MHA**

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$11,043.00
Transactions Processed as of:	30-Sep-21
Expenditures Processed to Date (Net of HST):	\$1,489.43
Funds Available (Net of HST):	\$9,553.57
Percent of Funds Expended to Date:	13.5%

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



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-21 to 30-Sep-21

**Bragg, Derrick, MHA**

Page: 2 of 2

Period Activity:	1,489.43
Opening Balance:	0.00
Ending Balance:	1,489.43

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - Helicopter Travel**  
01-Apr-21 to 30-Sep-21

**Bragg, Derrick, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-21  
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  
**Constituency Allowance**  
01-Apr-21 to 30-Sep-21

**Bragg, Derrick, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	30-Sep-21
Expenditures Processed to Date (Net of HST):	\$324.75
Funds Available (Net of HST):	\$2,284.25
Percent of Funds Expended to Date:	12.4%

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

Period Activity:	324.75
Opening Balance:	0.00
Ending Balance:	324.75

---- End of Report ----