



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-21 to 30-Sep-21

Bragg, Derrick, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-21 to 30-Sep-21 (Net of HST)	Expenditures Year to Date 01-Apr- to 30-Sep-21 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	14,400.00	7,200.00	7,200.00	7,200.00	50.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	263.60	263.60	10,171.40	2.5%
Total Office Allowances		7,463.60	7,463.60		
Operational Resources					
Operational Resources	--	1,668.24	1,668.24	--	--
Total Operational Resources		1,668.24	1,668.24		
Travel & Living Allowances					
House in Session	--	4,389.95	4,389.95	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	11,043.00	1,489.43	1,489.43	9,553.57	13.5%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		5,879.38	5,879.38		
Constituency Allowance					
Constituency Allowance	2,609.00	324.75	324.75	2,284.25	12.4%
Total Constituency Allowance		324.75	324.75		
Total Expenditures					
		15,335.97	15,335.97		

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