



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-22 to 31-Mar-23

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-23
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-22	HOA007486	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-22	HOA007531	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-22	HOA007571	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-22	HOA007614	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-22	HOA007664	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-22	HOA007713	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-22	HOA007754	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-22	HOA007806	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-22	HOA007839	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-23	HOA007878	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-23	HOA007919	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-23	HOA007953	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
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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23
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
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Transactions Processed as of: 31-Mar-23
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

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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-23
Expenditures Processed to Date (Net of HST):	\$594.69
Funds Available (Net of HST):	\$9,840.31
Percent of Funds Expended to Date:	5.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Apr-22	58995695	STAPLES PROFESSIONAL INC	HP 962 Black Ink Cartridge, Item # HEW3HZ99AN.	79.24
04-Apr-22	58995695	STAPLES PROFESSIONAL INC	HP 962 CMY Ink Combo (3-Pack), Item # HEW3YP00AN.	80.00
21-Apr-22	59160238	STAPLES PROFESSIONAL INC	HP 962 CMY Ink Combo (3-Pack), Item # HEW3YP00AN.	80.00
31-May-22	HOAJVNW-23005		Canada Post charges for Lettermail for April 2022.	1.94
31-May-22	HOAJVNW-23006		Canada Post charges for Parcel Post for April 2022.	11.83
12-Jan-23	723	CENTRE LOOP ARTS & RECREATION	Arena Advertisement 2023 for MHA Derrick Bragg	173.91
17-Jan-23	HOA007944	CENTREVILLE, WAREHAM, TRINITY RECREATION	Sign Advertising 2023 in CWT Central Arena for MHA Derrick Bragg	100.00
24-Mar-23	H00036120	DICKS AND COMPANY LIMITED	Commissioner for Oaths Stamp (Todat Printy 4913) Product 95307-00	47.99
24-Mar-23	H00036120	DICKS AND COMPANY LIMITED	Shipping	19.78

Period Activity:	594.69
Opening Balance:	0.00
Ending Balance:	594.69

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23
Expenditures Processed to Date (Net of HST): \$10,522.19

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-22	HOA007517-APR	BELL CANADA	Bell Mobility Charges for the District of Fogo Island - Cape Freels	50.00
18-Apr-22	HOA007518-APR	BELL CANADA	Bell Landline Charges for the District of Fogo Island - Cape Freels	127.68
18-Apr-22	HOA007518-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island-Cape Freels.	162.00
28-Apr-22	IN55288	BRUNET INC	Environmental Handling Fee (EHF) - Docking Stations / Replicators	0.50
28-Apr-22	IN55288	BRUNET INC	MS Surface Pro 7 Docking Station - PF3-00005	193.76
28-Apr-22	IN55288	BRUNET INC	Microsoft Surface Pro 7 with detach. Keyboard - PVR-00001	1,862.77
11-May-22	18281	E AND K HOLDINGS INC	Upgrade to the Constituency Office for the District of Fogo Island - Cape Freels located in Wesleyville.	3,243.24
15-May-22	HOA007596-MAY	BELL CANADA	Bell Mobility Charges for the District of Fogo Island - Cape Freels	45.00
18-May-22	HOA007597-MAY	BELL CANADA	Bell Landline Charges for the District of Fogo Island - Cape Freels	99.24
18-May-22	HOA007597-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island-Cape Freels.	187.75
02-Jun-22	2022-01	E AND K HOLDINGS INC	Monthly monitoring charge.	28.00
02-Jun-22	2022-02	E AND K HOLDINGS INC	Monthly monitoring charge.	28.00
15-Jun-22	HOA007636-JUN	BELL CANADA	Bell Mobility Charges for the District of Fogo Island - Cape Freels	55.00
18-Jun-22	HOA007641-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island-Cape Freels.	187.75
18-Jun-22	HOA007641-JUN	BELL CANADA	Bell Landline Charges for the District of Fogo Island - Cape Freels	95.40
26-Jun-22	2022-03	E AND K HOLDINGS INC	Monthly monitoring charge.	28.00
30-Jun-22	T097996	GRAND & TOY LIMITED	AirCentric Multi-Tilter Ergonomic Chair, Item # AIR2-MT-AL-18"Wx18"D-140MM-AL-TCL360-AIR KNIT-GREY.	1,036.86
15-Jul-22	HOA007694-JUL	BELL CANADA	Bell Mobility Charges for the District of Fogo Island - Cape Freels	60.00
18-Jul-22	HOA007695-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island-Cape Freels.	181.22
18-Jul-22	HOA007695-JUL	BELL CANADA	Bell Landline Charges for the District of Fogo Island - Cape Freels	76.27
25-Jul-22	2022-04	E AND K HOLDINGS INC	Monthly monitoring charge.	28.00
15-Aug-22	HOA007737-AUG	BELL CANADA	Bell Mobility Charges for the District of Fogo Island - Cape Freels	62.80
18-Aug-22	HOA007738-AUG	BELL CANADA	Bell Landline Charges for the District of Fogo Island - Cape Freels	71.60



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Aug-22	HOA007738-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island-Cape Freels.	180.75
26-Aug-22	2022-04AUG2622	E AND K HOLDINGS INC	Monthly monitoring charge.	28.00
15-Sep-22	HOA007784-SEP	BELL CANADA	Bell Mobility Charges for the District of Fogo Island - Cape Freels	60.00
16-Sep-22	Sept 16/2022	E AND K HOLDINGS INC	Monthly monitoring charge.	28.00
18-Sep-22	HOA007785-SEP	BELL CANADA	Bell Landline Charges for the District of Fogo Island - Cape Freels	74.13
18-Sep-22	HOA007785-SEP	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island-Cape Freels.	180.75
15-Oct-22	HOA007824-OCT	BELL CANADA	Bell Mobility Charges for the District of Fogo Island - Cape Freels	60.00
18-Oct-22	HOA007823-OCT	BELL CANADA	Bell Landline Charges for the District of Fogo Island - Cape Freels	73.52
18-Oct-22	HOA007823-OCT	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island-Cape Freels.	180.75
14-Nov-22	November 2022	E AND K HOLDINGS INC	Monthly monitoring charge.	28.00
15-Nov-22	HOA007861-NOV	BELL CANADA	Bell Mobility Charges for the District of Fogo Island - Cape Freels	60.00
18-Nov-22	HOA007862-NOV	BELL CANADA	Bell Landline Charges for the District of Fogo Island - Cape Freels	71.61
18-Nov-22	HOA007862-NOV	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island-Cape Freels.	180.75
01-Dec-22	Dec 1/2022	E AND K HOLDINGS INC	Monthly monitoring charge.	28.00
15-Dec-22	HOA007901-DEC	BELL CANADA	Bell Mobility Charges for the District of Fogo Island - Cape Freels	60.00
18-Dec-22	HOA007902-DEC	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island-Cape Freels.	180.75
18-Dec-22	HOA007902-DEC	BELL CANADA	Bell Landline Charges for the District of Fogo Island - Cape Freels	80.52
31-Dec-22	January 1/2023	E AND K HOLDINGS INC	Monthly monitoring charge.	28.00
15-Jan-23	HOA007942-JAN	BELL CANADA	Bell Mobility Charges for the District of Fogo Island - Cape Freels	60.00
18-Jan-23	HOA007943-JAN	BELL CANADA	Bell Landline Charges for the District of Fogo Island - Cape Freels	77.74
18-Jan-23	HOA007943-JAN	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island-Cape Freels.	180.75
29-Jan-23	February 1/2023	E AND K HOLDINGS INC	Monthly monitoring charge.	28.00
15-Feb-23	HOA007981-FEB	BELL CANADA	Bell Mobility Charges for the District of Fogo Island - Cape Freels	60.00
18-Feb-23	HOA007982-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island-Cape Freels.	(180.75)
18-Feb-23	HOA007982-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island-Cape Freels.	180.75



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Feb-23	HOA007982-FEB	BELL CANADA	Bell Landline Charges for the District of Fogo Island - Cape Freels	(80.02)
18-Feb-23	HOA007982-FEB	BELL CANADA	Bell Landline Charges for the District of Fogo Island - Cape Freels	80.02
18-Feb-23	HOA007987-FEB	BELL CANADA	Bell Landline Charges for the District of Fogo Island - Cape Freels	80.02
18-Feb-23	HOA007987-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island-Cape Freels.	180.75
28-Feb-23	March 1/2023	E AND K HOLDINGS INC	Monthly monitoring charge.	28.00
15-Mar-23	HOA008027-MAR	BELL CANADA	Bell Mobility Charges for the District of Fogo Island - Cape Freels	75.00
18-Mar-23	HOA008026-MAR	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island-Cape Freels.	180.75
18-Mar-23	HOA008026-MAR	BELL CANADA	Bell Landline Charges for the District of Fogo Island - Cape Freels	76.81

Period Activity: 10,522.19
Opening Balance: 0.00
Ending Balance: 10,522.19

---- 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-23
Expenditures Processed to Date (Net of HST): \$11,329.85

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Apr-22 to 09-Apr-22	MECMS1158160		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond-St. Johns return	232.03
03-Apr-22	MECMS1158160		HIS Per Diem	43.86
04-Apr-22	MECMS1158160		HIS Per Diem	43.86
05-Apr-22	MECMS1158160		HIS Per Diem	43.86
06-Apr-22	MECMS1158160		HIS Breakfast	8.77
06-Apr-22	MECMS1158160		HIS Lunch	13.16
07-Apr-22	MECMS1158160	Fairfield	Accommodations Start Date: 03-Apr-22; Accommodations End Date: 06-Apr-22; Number of Nights: 04	601.26
07-Apr-22	MECMS1158160		HIS Private Accom(Island)	53.00
07-Apr-22	MECMS1158160		HIS Per Diem	43.86
08-Apr-22	MECMS1158160		HIS Private Accom(Island)	53.00
08-Apr-22	MECMS1158160		HIS Per Diem	43.86
09-Apr-22	MECMS1158160		HIS Lunch	13.16
09-Apr-22	MECMS1158160		HIS Breakfast	8.77
10-Apr-22 to 13-Apr-22	MECMS1159926		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond - St. John's return	232.03
10-Apr-22	MECMS1159926		HIS Breakfast	8.77
10-Apr-22	MECMS1159926		HIS Lunch	13.16
11-Apr-22	MECMS1159926		HIS Per Diem	43.86
12-Apr-22	MECMS1159926		HIS Per Diem	43.86
13-Apr-22	MECMS1159926		HIS Dinner	21.93
13-Apr-22	MECMS1159926	Fairfield	Accommodations Start Date: 10-Apr-22; Accommodations End Date: 12-Apr-22; Number of Nights: 03	450.95
13-Apr-22	MECMS1159926		HIS Lunch	13.16
01-May-22	MECMS1162400		HIS Breakfast	8.77
01-May-22 to 05-May- 22	MECMS1162400		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond- St. John's return	232.03



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-May-22	MECMS1162400		HIS Lunch	13.16
02-May-22	MECMS1162400		HIS Per Diem	43.86
03-May-22	MECMS1162400		HIS Per Diem	43.86
04-May-22	MECMS1162400		HIS Per Diem	43.86
05-May-22	MECMS1162400		HIS Lunch	13.16
05-May-22	MECMS1162400		HIS Dinner	21.93
05-May-22	MECMS1162400	Fairfield	Accommodations Start Date: 01-May-22; Accommodations End Date: 04-May-22; Number of Nights: 04	697.72
08-May-22	MECMS1163216		HIS Lunch	13.16
08-May-22 to 12-May-22	MECMS1163216		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond-St. John's return	232.03
08-May-22	MECMS1163216		HIS Dinner	21.93
09-May-22	MECMS1163216		HIS Per Diem	43.86
10-May-22	MECMS1163216		HIS Per Diem	43.86
11-May-22	MECMS1163216	Fairfield	Accommodations Start Date: 08-May-22; Accommodations End Date: 10-May-22; Number of Nights: 03	522.41
11-May-22	MECMS1163216		HIS Per Diem	43.86
11-May-22	MECMS1163216		HIS Private Accom(Island)	53.00
12-May-22	MECMS1163216		HIS Per Diem	43.86
15-May-22 to 19-May-22	MECMS1164558		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond-St. John's return	232.03
15-May-22	MECMS1164558		HIS Dinner	21.93
15-May-22	MECMS1164558		HIS Lunch	13.16
16-May-22	MECMS1164558		HIS Per Diem	43.86
17-May-22	MECMS1164558		HIS Per Diem	43.86
18-May-22	MECMS1164558		HIS Per Diem	43.86
19-May-22	MECMS1164558		HIS Per Diem	43.86
19-May-22	MECMS1164558	Fairfield	Accommodations Start Date: 15-May-22; Accommodations End Date: 18-May-22; Number of Nights: 04	643.02
29-May-22	MECMS1166490		HIS Dinner	21.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-May-22	MECMS1166490		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Greenspond- St. John's	116.02
29-May-22	MECMS1166490		HIS Lunch	13.16
30-May-22	MECMS1166490		HIS Per Diem	43.86
31-May-22	MECMS1166490		HIS Per Diem	43.86
31-May-22	MECMS1166490		HIS Private Accom(Island)	53.00
31-May-22	MECMS1166490	Fairfield	Accommodations Start Date: 29-May-22; Accommodations End Date: 30-May-22; Number of Nights: 02	290.19
01-Jun-22	MECMS1166490		HIS Private Accom(Island)	53.00
01-Jun-22	MECMS1166490		HIS Per Diem	43.86
02-Oct-22	MECMS1186003		HIS Dinner	21.93
02-Oct-22 to 03-Oct-22	MECMS1186003		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond - St. John's return	220.86
02-Oct-22	MECMS1186003		HIS Lunch	13.16
03-Oct-22	MECMS1186003		HIS Per Diem	43.86
03-Oct-22	MECMS1186003	Fairfield	Accommodations Start Date: 02-Oct-22; Accommodations End Date: 02-Oct-22; Number of Nights: 01	171.19
05-Oct-22	MECMS1186003		HIS Per Diem	43.86
06-Oct-22	MECMS1186003		HIS Per Diem	43.86
06-Oct-22	MECMS1186003	Fairfield	Accommodations Start Date: 05-Oct-22; Accommodations End Date: 05-Oct-22; Number of Nights: 01	171.19
10-Oct-22 to 13-Oct-22	MECMS1187032		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond-St. John's return	220.86
10-Oct-22	MECMS1187032		HIS Dinner	21.93
10-Oct-22	MECMS1187032		HIS Lunch	13.16
11-Oct-22	MECMS1187032		HIS Per Diem	43.86
12-Oct-22	MECMS1187032		HIS Per Diem	43.86
13-Oct-22	MECMS1187032		HIS Per Diem	43.86
13-Oct-22	MECMS1187032	Fairfield	Accommodations Start Date: 10-Oct-22; Accommodations End Date: 12-Oct-22; Number of Nights: 03	513.58
16-Oct-22	MECMS1188126		HIS Lunch	13.16
16-Oct-22	MECMS1188126		HIS Dinner	21.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Oct-22 to 20-Oct-22	MECMS1188126		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond-St. John's return	220.86
17-Oct-22	MECMS1188126		HIS Per Diem	43.86
18-Oct-22	MECMS1188126		HIS Per Diem	43.86
18-Oct-22	MECMS1201591		Description: Lunch	(13.16)
19-Oct-22	MECMS1188126		HIS Per Diem	43.86
20-Oct-22	MECMS1188126		HIS Dinner	21.93
20-Oct-22	MECMS1188126		HIS Breakfast	8.77
20-Oct-22	MECMS1188126	Fairfield	Accommodations Start Date: 16-Oct-22; Accommodations End Date: 19-Oct-22; Number of Nights: 04	684.77
30-Oct-22	MECMS1189464		HIS Lunch	13.16
30-Oct-22	MECMS1189464		HIS Dinner	21.93
30-Oct-22	MECMS1189464		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Greenspond- St. John's	110.43
31-Oct-22	MECMS1189464		HIS Per Diem	43.86
01-Nov-22	MECMS1189464		HIS Per Diem	43.86
02-Nov-22	MECMS1189464		HIS Per Diem	43.86
03-Nov-22	MECMS1189464		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Greenpond	117.27
03-Nov-22	MECMS1189464	Fairfield	Accommodations Start Date: 30-Oct-22; Accommodations End Date: 02-Nov-22; Number of Nights: 04	559.51
03-Nov-22	MECMS1189464		HIS Per Diem	43.86
06-Nov-22	MECMS1190116		HIS Lunch	13.16
06-Nov-22	MECMS1190116		HIS Dinner	21.93
06-Nov-22 to 10-Nov-22	MECMS1190116		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond- St. John's return	234.54
07-Nov-22	MECMS1190116		HIS Per Diem	43.86
08-Nov-22	MECMS1190116		HIS Per Diem	43.86
09-Nov-22	MECMS1190116		HIS Per Diem	43.86
10-Nov-22	MECMS1190116	Fairfield	Accommodations Start Date: 06-Nov-22; Accommodations End Date: 09-Nov-22; Number of Nights: 04	554.29
22-Jan-23	MECMS1196753		HIS Private Accom(Island)	53.00



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22-Jan-23	MECMS1196753		HIS Dinner	21.93
22-Jan-23	MECMS1196753		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Greenspond- St. John's	108.96
22-Jan-23	MECMS1196753		HIS Lunch	13.16
23-Jan-23	MECMS1196753		HIS Private Accom(Island)	53.00
23-Jan-23	MECMS1196753		HIS Per Diem	43.86
20-Mar-23 to 23-Mar-23	MECMS1202186		HIS Private Accom(Island)	212.00
20-Mar-23 to 24-Mar-23	MECMS1202186		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond - St. John's return	218.89

Period Activity: 11,329.85
Opening Balance: 0.00
Ending Balance: 11,329.85

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23
Expenditures Processed to Date (Net of HST): \$264.72

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Oct-22 to 06-Oct-22	MECMS1186003		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond- St. John's return	220.86
10-Nov-22	MECMS1190116		HNIS Per Diem	43.86

Period Activity: 264.72
Opening Balance: 0.00
Ending Balance: 264.72

---- End of Report ----



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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-23
Expenditures Processed to Date (Net of HST):	\$4,415.00
Funds Available (Net of HST):	\$6,628.00
Percent of Funds Expended to Date:	40.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Apr-22	MECMS1162400		I&EConst Priv Vehicle Usage - Description: Greenspond- Stoneville return	116.75
18-Apr-22	MECMS1162400		I&EConst Lunch	13.16
22-Apr-22	MECMS1162400		I&EConst Priv Vehicle Usage - Description: Greenspond- Gander return	92.22
23-Apr-22	MECMS1162400		I&EConst Priv Vehicle Usage - Description: Greenspond -Musgrave Harbor return	60.24
30-Apr-22	MECMS1162400		I&EConst Lunch	13.16
30-Apr-22	MECMS1162400		I&EConst Dinner	21.93
30-Apr-22	MECMS1162400		I&EConst Priv Vehicle Usage - Description: Greenspond - Rodger's Cove	52.43
30-Apr-22	MECMS1162400		I&EConst Priv Vehicle Usage - Description: Rodger's Cove- Dover	45.74
30-Apr-22	MECMS1162400		I&EConst Priv Vehicle Usage - Description: Dover- Greenspond	20.82
25-Jun-22	MECMS1174623		I&EConst Priv Vehicle Usage - Description: Greenspond- Musgrave Harbour return	60.24
26-Jun-22	MECMS1174623		I&EConst Priv Vehicle Usage - Description: Tilting- Fogo	9.30
26-Jun-22	MECMS1174623		I&EConst Priv Vehicle Usage - Description: Greenspond- Tilting	77.34
26-Jun-22	MECMS1174623		I&EConst Dinner	21.93
26-Jun-22	MECMS1174623		I&EConst Lunch	13.16
26-Jun-22	MECMS1174623		I&EConst Priv Vehicle Usage - Description: Fogo- Harebay	64.70
26-Jun-22	MECMS1174623		I&EConst Priv Vehicle Usage - Description: Harebay-Greenspond	21.19
01-Jul-22	MECMS1174623		I&EConst Priv Vehicle Usage - Description: Greenspond- Trinity return	30.06
04-Aug-22	MECMS1174623		I&EConst Priv Vehicle Usage - Description: Greenspond- Wesleyville return	24.86
20-Aug-22	MECMS1182419		I&EConst Priv Vehicle Usage - Description: Greenspond - Rodger's Cove return	109.98
21-Aug-22	MECMS1182419		I&EConst Priv Vehicle Usage - Description: Greenspond-Musgrave Harbour return	61.02
01-Sep-22	MECMS1182419		I&EConst Priv Vehicle Usage - Description: Greenspond - Lumsden return	33.85
02-Sep-22	MECMS1182419		I&EConst Priv Vehicle Usage - Description: Greenspond - Harebay return	41.05



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Sep-22	MECMS1182419		I&EConst Priv Vehicle Usage - Description: Greenspond- Main Point return	88.58
08-Sep-22	MECMS1182419		I&EConst Priv Vehicle Usage - Description: Greenspond- Wesleyville return	23.76
08-Sep-22	MECMS1182419		I&EConst Priv Vehicle Usage - Description: Greenspond - Gander return	88.58
09-Sep-22	MECMS1182419		I&EConst Priv Vehicle Usage - Description: Greenspond - Musgrave Harbour return	58.33
10-Sep-22	MECMS1182419		I&EConst Priv Vehicle Usage - Description: Greenspond - Hare Bay return	41.05
24-Sep-22	MECMS1182419		I&EConst Priv Vehicle Usage - Description: Greenspond- Wing's Point return	97.95
26-Sep-22	MECMS1182419		I&EConst Priv Vehicle Usage - Description: Greenspond- Wesleyville return	23.76
30-Sep-22	MECMS1187032		I&EConst Priv Vehicle Usage - Description: Greenspond - Rodger's Cove return	101.54
01-Oct-22	MECMS1187032		I&EConst Per Diem	43.86
01-Oct-22	MECMS1187032		I&EConst Priv Accom(Island)	53.00
01-Oct-22	MECMS1187032		I&EConst Priv Vehicle Usage - Description: Greenspond - Tilting	73.62
02-Oct-22	MECMS1187032		I&EConst Breakfast	8.77
02-Oct-22	MECMS1187032		I&EConst Priv Vehicle Usage - Description: Tilting - Greenspond	73.62
07-Oct-22	MECMS1187032		I&EConst Priv Vehicle Usage - Description: Greenspond- Stoneville return	111.14
08-Oct-22	MECMS1187032		I&EConst Priv Vehicle Usage - Description: Greenspond - Musgrave Harbour return	57.34
09-Oct-22	MECMS1187032		I&EConst Priv Vehicle Usage - Description: Greenspond -Harebay return	40.35
10-Oct-22	MECMS1187032		I&EConst Priv Vehicle Usage - Description: Greenspond- Newtown return	26.90
14-Oct-22	MECMS1188129		I&EConst Priv Vehicle Usage - Description: Wesleyville- Lumsden return	19.04
14-Oct-22	MECMS1191484		I&EConst Priv Vehicle Usage - Description: Greenspond- Gander return	87.78
15-Oct-22	MECMS1191484		I&EConst Priv Vehicle Usage - Description: Greenspond- Wesleyville return	23.36
20-Oct-22	MECMS1191484		I&EConst Priv Vehicle Usage - Description: Greenspond- Musgrave Harbour return	57.34
21-Oct-22	MECMS1191484		I&EConst Priv Vehicle Usage - Description: Greenspond- Wesleyville return	23.36
22-Oct-22	MECMS1191484		I&EConst Per Diem	43.86
22-Oct-22	MECMS1191484		I&EConst Priv Vehicle Usage - Description: Greenspond - Change Islands return	130.25
24-Oct-22	MECMS1188129		I&EConst Priv Vehicle Usage - Description: Wesleyville- Lumsden return	19.04
04-Nov-22	MECMS1189464		I&EConst Priv Vehicle Usage - Description: Greenspond- Gander return	93.22
04-Nov-22	MECMS1189464		I&EConst Per Diem	43.86
09-Dec-22	MECMS1195437		I&EConst Priv Vehicle Usage - Description: Greenspond- Stoneville return	111.14



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Dec-22	MECMS1195437		I&EConst Priv Vehicle Usage - Description: Greenspond- Harebay return	40.35
11-Dec-22	MECMS1195437		I&EConst Priv Vehicle Usage - Description: Greenspond- Musgrave Harbor return	57.34
18-Dec-22	MECMS1195437		I&EConst Priv Vehicle Usage - Description: Greenspond- Harebay return	40.35
19-Dec-22	MECMS1195437		I&EConst Priv Vehicle Usage - Description: Greenspond - Farewell return	122.46
20-Dec-22	MECMS1195437		I&EConst Priv Vehicle Usage - Description: Greensopnd - Lumsden return	33.27
21-Dec-22	MECMS1195437		I&EConst Priv Vehicle Usage - Description: Greenspond- Gander Bay North return	94.15
09-Jan-23	MECMS1195525		I&EConst Dinner	21.93
09-Jan-23	MECMS1195525		I&EConst Priv Vehicle Usage - Description: Greenspond - Rodger's Cove	50.98
09-Jan-23	MECMS1195525		I&EConst Priv Vehicle Usage - Description: Rodger's Cove - Gander	18.86
09-Jan-23	MECMS1195525		I&EConst Priv Vehicle Usage - Description: Gander - Greenspond	43.30
10-Jan-23	MECMS1198277		I&EConst Priv Vehicle Usage - Description: Greenspond- Wesleyville return	23.04
16-Jan-23	MECMS1198277		I&EConst Priv Vehicle Usage - Description: Greenspond-Lumsden return	32.82
17-Jan-23	MECMS1198277		I&EConst Priv Vehicle Usage - Description: Greenspond -Harebay return	39.81
21-Jan-23	MECMS1198277		I&EConst Priv Vehicle Usage - Description: Greenspond -Stoneville return	109.65
06-Feb-23	MECMS1198277		I&EConst Priv Vehicle Usage - Description: Greenspond - Musgrave Harbour return	58.11
07-Feb-23	MECMS1198277		I&EConst Priv Vehicle Usage - Description: Greenspond - Wings Point return	97.56
08-Feb-23	MECMS1198277		I&EConst Priv Vehicle Usage - Description: Greenspond - Fogo return	141.32
09-Feb-23	MECMS1198277		I&EConst Priv Vehicle Usage - Description: Greenspond - Gander return	88.96
10-Feb-23	MECMS1198277		I&EConst Priv Vehicle Usage - Description: Greenspond - Lumsden return	33.72
18-Feb-23	MECMS1201591		I&EConst Priv Vehicle Usage - Description: Greenspond-Aspen Cove return	73.89
19-Feb-23	MECMS1201591		I&EConst Priv Vehicle Usage - Description: Greenspond- Dover return	40.18
20-Feb-23	MECMS1201591		I&EConst Priv Vehicle Usage - Description: Greenspond - Lumsden return	33.72
05-Mar-23	MECMS1201591		I&EConst Priv Vehicle Usage - Description: Greenspond - Musgrave Harbour return	56.82
06-Mar-23	MECMS1201591		I&EConst Priv Vehicle Usage - Description: Greenspond - Stoneville return	110.15
18-Mar-23	MECMS1201591		I&EConst Priv Vehicle Usage - Description: Greenspond - Dover return	39.29
19-Mar-23	MECMS1201591		I&EConst Priv Vehicle Usage - Description: Greenspond- Gander Bay North return	93.31
25-Mar-23	MECMS1202186		I&EConst Priv Vehicle Usage - Description: Greenspond- Dover return	39.29



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-Mar-23	MECMS1202186		I&EConst Priv Vehicle Usage - Description: Greenspond Musgrave Harbour return	56.82
27-Mar-23	MECMS1202186		I&EConst Priv Vehicle Usage - Description: Greenspond- Newtown return	26.66
27-Mar-23	MECMS1202186		I&EConst Priv Vehicle Usage - Description: Greenspond- Trinity return	27.36

Period Activity: 4,415.00
Opening Balance: 0.00
Ending Balance: 4,415.00

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23
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-23
Expenditures Processed to Date (Net of HST):	\$333.76
Funds Available (Net of HST):	\$2,275.24
Percent of Funds Expended to Date:	12.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Nov-22	748794	ROYAL CANADIAN LEGION (BR 8 GANDER)	Remembrance Day Wreath for MHA Derrick Bragg	75.00
07-Nov-22	748795	ROYAL CANADIAN LEGION (BR 8 GANDER)	Remembrance Day Wreath for MHA Derrick Bragg	45.00
19-Dec-22	MECMS1193699	Foodland	Description: food and drinks for constiuecy event	82.63
19-Dec-22	MECMS1193699	Foodland	Description: Food and drinks for Constituent Event	76.11
19-Dec-22	MECMS1193699	Foodland	Description: Food and drinks for Constituency Event	16.70
24-Mar-23	MECMS1202399	Foodland	Description: Food for constituency event	38.32

Period Activity:	333.76
Opening Balance:	0.00
Ending Balance:	333.76

---- End of Report ----