



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-22 to 31-Mar-23

Bragg, Derrick, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-22 to 31-Mar-23 (Net of HST)	Expenditures Year to Date 01-Apr- to 31-Mar-23 (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	594.69	594.69	9,840.31	5.7%
Total Office Allowances		14,994.69	14,994.69		
Operational Resources					
Operational Resources	--	10,522.19	10,522.19	--	--
Total Operational Resources		10,522.19	10,522.19		
Travel & Living Allowances					
House in Session	--	11,329.85	11,329.85	--	--
House Not in Session	--	264.72	264.72	--	--
Intra & Extra-Constituency Travel	11,043.00	4,415.00	4,415.00	6,628.00	40.0%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		16,009.57	16,009.57		
Constituency Allowance					
Constituency Allowance	2,609.00	333.76	333.76	2,275.24	12.8%
Total Constituency Allowance		333.76	333.76		
Total Expenditures					
		41,860.21	41,860.21		

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