



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-22 to 30-Sep-22

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:	30-Sep-22
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-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

Period Activity:	7,200.00
Opening Balance:	0.00
Ending Balance:	7,200.00

---- End of Report ----



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Office Allowances - Rental of Short-term Accommodations
01-Apr-22 to 30-Sep-22

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22
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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Member Accountability and Disclosure Report
Office Allowances - Office Start-up Costs
01-Apr-22 to 30-Sep-22

Bragg, Derrick, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22
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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Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-22 to 30-Sep-22

Bragg, Derrick, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	30-Sep-22
Expenditures Processed to Date (Net of HST):	\$253.01
Funds Available (Net of HST):	\$10,181.99
Percent of Funds Expended to Date:	2.4%

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

Period Activity:	253.01
Opening Balance:	0.00
Ending Balance:	253.01

---- End of Report ----



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Operational Resources
01-Apr-22 to 30-Sep-22

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22
Expenditures Processed to Date (Net of HST): \$8,147.59

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	Internet Service for the Constituency Office for the District of Fogo Island-Cape Freels.	162.00
18-Apr-22	HOA007518-APR	BELL CANADA	Bell Landline Charges for the District of Fogo Island - Cape Freels	127.68
28-Apr-22	IN55288	BRUNET INC	Environmental Handling Fee (EHF) - Docking Stations / Replicators	0.50
28-Apr-22	IN55288	BRUNET INC	Microsoft Surface Pro 7 with detach. Keyboard - PVR-00001	1,862.77
28-Apr-22	IN55288	BRUNET INC	MS Surface Pro 7 Docking Station - PF3-00005	193.76
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	Internet Service for the Constituency Office for the District of Fogo Island-Cape Freels.	187.75
18-May-22	HOA007597-MAY	BELL CANADA	Bell Landline Charges for the District of Fogo Island - Cape Freels	99.24
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	Bell Landline Charges for the District of Fogo Island - Cape Freels	95.40
18-Jun-22	HOA007641-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island-Cape Freels.	187.75
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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Operational Resources
01-Apr-22 to 30-Sep-22

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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
16-Sep-22	Sept 16/2022	E AND K HOLDINGS INC	Monthly monitoring charge.	28.00

Period Activity: 8,147.59
Opening Balance: 0.00
Ending Balance: 8,147.59

---- End of Report ----



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Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-22 to 30-Sep-22

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22
Expenditures Processed to Date (Net of HST): \$5,930.95

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 Lunch	13.16
06-Apr-22	MECMS1158160		HIS Breakfast	8.77
07-Apr-22	MECMS1158160		HIS Private Accom(Island)	53.00
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 Per Diem	43.86
08-Apr-22	MECMS1158160		HIS Per Diem	43.86
08-Apr-22	MECMS1158160		HIS Private Accom(Island)	53.00
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 Lunch	13.16
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
01-May-22	MECMS1162400		HIS Lunch	13.16
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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Travel & Living Allowances - House in Session
01-Apr-22 to 30-Sep-22

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-May-22	MECMS1162400		HIS Breakfast	8.77
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	Fairfield	Accommodations Start Date: 01-May-22; Accommodations End Date: 04-May-22; Number of Nights: 04	697.72
05-May-22	MECMS1162400		HIS Dinner	21.93
05-May-22	MECMS1162400		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
08-May-22	MECMS1163216		HIS Lunch	13.16
09-May-22	MECMS1163216		HIS Per Diem	43.86
10-May-22	MECMS1163216		HIS Per Diem	43.86
11-May-22	MECMS1163216		HIS Per Diem	43.86
11-May-22	MECMS1163216		HIS Private Accom(Island)	53.00
11-May-22	MECMS1163216	Fairfield	Accommodations Start Date: 08-May-22; Accommodations End Date: 10-May-22; Number of Nights: 03	522.41
12-May-22	MECMS1163216		HIS Per Diem	43.86
15-May-22	MECMS1164558		HIS Dinner	21.93
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 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	Fairfield	Accommodations Start Date: 15-May-22; Accommodations End Date: 18-May-22; Number of Nights: 04	643.02
19-May-22	MECMS1164558		HIS Per Diem	43.86
29-May-22	MECMS1166490		HIS Lunch	13.16



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Travel & Living Allowances - House in Session
01-Apr-22 to 30-Sep-22

Bragg, Derrick, MHA

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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 Dinner	21.93
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

Period Activity: 5,930.95
Opening Balance: 0.00
Ending Balance: 5,930.95

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-22 to 30-Sep-22

Bragg, Derrick, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22
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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Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-22 to 30-Sep-22

Bragg, Derrick, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$11,043.00
Transactions Processed as of:	30-Sep-22
Expenditures Processed to Date (Net of HST):	\$759.23
Funds Available (Net of HST):	\$10,283.77
Percent of Funds Expended to Date:	6.9%

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 Priv Vehicle Usage - Description: Rodger's Cove- Dover	45.74
30-Apr-22	MECMS1162400		I&EConst Lunch	13.16
30-Apr-22	MECMS1162400		I&EConst Priv Vehicle Usage - Description: Dover- Greenspond	20.82
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
25-Jun-22	MECMS1174623		I&EConst Priv Vehicle Usage - Description: Greenspond- Musgrave Harbour return	60.24
26-Jun-22	MECMS1174623		I&EConst Lunch	13.16
26-Jun-22	MECMS1174623		I&EConst Dinner	21.93
26-Jun-22	MECMS1174623		I&EConst Priv Vehicle Usage - Description: Harebay-Greenspond	21.19
26-Jun-22	MECMS1174623		I&EConst Priv Vehicle Usage - Description: Greenspond- Tilting	77.34
26-Jun-22	MECMS1174623		I&EConst Priv Vehicle Usage - Description: Tilting- Fogo	9.30
26-Jun-22	MECMS1174623		I&EConst Priv Vehicle Usage - Description: Fogo- Harebay	64.70
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

Period Activity:	759.23
Opening Balance:	0.00
Ending Balance:	759.23

---- End of Report ----



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Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-22 to 30-Sep-22

Bragg, Derrick, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22
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
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Member Accountability and Disclosure Report
Constituency Allowance
01-Apr-22 to 30-Sep-22

Bragg, Derrick, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	30-Sep-22
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$2,609.00
Percent of Funds Expended to Date:	0.0%

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 ----