

House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report **Expenditures Summarized by Category** 01-Apr-22 to 30-Sep-22

Bragg, Derrick, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-22 to 30-Sep-22 (Net of HST)	Expenditures Year to Date 01-Apr- to 30-Sep-22 (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	253.01	253.01	10,181.99	2.4%
Total Office Allowances		7,453.01	7,453.01		
Operational Resources					
Operational Resources		8,147.59	8,147.59		
Total Operational Resources		8,147.59	8,147.59		
Travel & Living Allowances					
House in Session		5,930.95	5,930.95		
House Not in Session		0.00	0.00		
Intra & Extra-Constituency Travel	11,043.00	759.23	759.23	10,283.77	6.9%
Helicopter Travel		0.00	0.00		
Total Travel & Living Allowances		6,690.18	6,690.18		
Constituency Allowance					
Constituency Allowance	2,609.00	0.00	0.00	2,609.00	0.0%
Total Constituency Allowance		0.00	0.00		
Total Expenditures		22,290.78	22,290.78		

---- End of Report ----