



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-23 to 30-Sep-23

Bragg, Derrick, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$14,400.00
Transactions Processed as of:	30-Sep-23
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-23	HOA007994	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-23	HOA008051	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-23	HOA008094	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-23	HOA008123	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-23	HOA008176	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-23	HOA008211	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 ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Rental of Short-term Accommodations
01-Apr-23 to 30-Sep-23

Bragg, Derrick, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-23
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
------	-------------------	-------------	---------------------	--------

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

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Start-up Costs
01-Apr-23 to 30-Sep-23

Bragg, Derrick, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-23
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
------	-------------------	-------------	---------------------	--------

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

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-23 to 30-Sep-23

Bragg, Derrick, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST): \$10,435.00
Transactions Processed as of: 30-Sep-23
Expenditures Processed to Date (Net of HST): \$1,748.57
Funds Available (Net of HST): \$8,686.43
Percent of Funds Expended to Date: 16.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Jul-23	9606	JOHN D ALLAN LIMITED	Printing Rack Cards for MHA Derrick Bragg	965.00
30-Jul-23	HOAJVNW-24027		Canada Post charges for statement of mailings dated July 19, 2023.	783.57

Period Activity: 1,748.57
Opening Balance: 0.00
Ending Balance: 1,748.57

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-23 to 30-Sep-23

Bragg, Derrick, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-23
Expenditures Processed to Date (Net of HST): \$1,742.50

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Apr-23	April 1/2023	E AND K HOLDINGS INC	Monthly Monitoring Charge	28.00
15-Apr-23	HOA008074-APR	BELL CANADA	Bell Mobility Charges for the District of Fogo Island - Cape Freels	75.99
18-Apr-23	HOA008075-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island - Cape Freels	180.75
18-Apr-23	HOA008075-APR	BELL CANADA	Bell Landline Charges for the District of Fogo Island - Cape Freels	79.43
01-May-23	May 1/2023	E AND K HOLDINGS INC	Monthly Monitoring Charge	28.00
15-May-23	HOA008081-MAY	BELL CANADA	Bell Mobility Charges for the District of Fogo Island - Cape Freels	60.00
18-May-23	HOA008082-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island - Cape Freels	180.75
18-May-23	HOA008082-MAY	BELL CANADA	Bell Landline Charges for the District of Fogo Island - Cape Freels	76.31
25-May-23	May 25/2023	E AND K HOLDINGS INC	Monthly Monitoring Charge	28.00
15-Jun-23	HOA008156-JUN	BELL CANADA	Bell Mobility Charges for the District of Fogo Island - Cape Freels	50.00
18-Jun-23	HOA008157-JUN	BELL CANADA	Bell Landline Charges for the District of Fogo Island - Cape Freels	75.96
18-Jun-23	HOA008157-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island - Cape Freels	180.75
25-Jun-23	June 25/2023	E AND K HOLDINGS INC	Monthly Monitoring Charge	28.00
15-Jul-23	HOA008201-JUL	BELL CANADA	Bell Mobility Charges for the District of Fogo Island - Cape Freels	50.00
18-Jul-23	HOA008200-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island - Cape Freels	178.75
18-Jul-23	HOA008200-JUL	BELL CANADA	Bell Landline Charges for the District of Fogo Island - Cape Freels	71.47
05-Aug-23	August 2023	E AND K HOLDINGS INC	Monthly Monitoring Charge	28.00
15-Aug-23	HOA008204-AUG	BELL CANADA	Bell Mobility Charges for the District of Fogo Island - Cape Freels	60.00
18-Aug-23	HOA008205-AUG	BELL CANADA	Bell Landline Charges for the District of Fogo Island - Cape Freels	75.59
18-Aug-23	HOA008205-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island - Cape Freels	178.75
01-Sep-23	Sept 1 2023	E AND K HOLDINGS INC	Monthly Monitoring Charge	28.00

Period Activity: 1,742.50
Opening Balance: 0.00
Ending Balance: 1,742.50



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-23 to 30-Sep-23

Bragg, Derrick, MHA

Page: 2 of 2

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-23 to 30-Sep-23

Bragg, Derrick, MHA

Page: 1 of 3

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-23
Expenditures Processed to Date (Net of HST): \$3,683.28

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Apr-23 to 04-Apr-23	MECMS1203648		HIS Private Accom(Island)	159.00
02-Apr-23 to 05-Apr-23	MECMS1203648		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond-St. John's return	220.86
02-Apr-23	MECMS1203648		HIS Per Diem	43.86
03-Apr-23	MECMS1203648		HIS Per Diem	43.86
03-Apr-23	MECMS1214299		Description: Dinner	(21.93)
04-Apr-23	MECMS1203648		HIS Per Diem	43.86
05-Apr-23	MECMS1203648		HIS Breakfast	8.77
05-Apr-23	MECMS1203648		HIS Dinner	21.93
24-Apr-23 to 28-Apr-23	MECMS1205755		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond-St, John's return	220.86
24-Apr-23	MECMS1205755		HIS Per Diem	43.86
25-Apr-23	MECMS1205755		HIS Dinner	21.93
25-Apr-23	MECMS1205755		HIS Lunch	13.16
26-Apr-23	MECMS1205755	Fairfield	Accommodations Start Date: 24-Apr-23; Accommodations End Date: 25-Apr-23; Number of Nights: 02	321.51
26-Apr-23	MECMS1205755		HIS Lunch	13.16
26-Apr-23 to 27-Apr-23	MECMS1205755		HIS Private Accom(Island)	106.00
26-Apr-23	MECMS1205755		HIS Breakfast	8.77
27-Apr-23	MECMS1205755		HIS Breakfast	8.77
27-Apr-23	MECMS1205755		HIS Dinner	21.93
28-Apr-23	MECMS1205755		HIS Per Diem	43.86
30-Apr-23	MECMS1206180		HIS Lunch	13.16
30-Apr-23	MECMS1206180		HIS Dinner	21.93
30-Apr-23	MECMS1206180		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Greenspond - St.Johns's	110.43
01-May-23	MECMS1206180		HIS Per Diem	43.86



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-23 to 30-Sep-23

Bragg, Derrick, MHA

Page: 2 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-May-23	MECMS1206180		HIS Per Diem	43.86
02-May-23 to 04-May-23	MECMS1206180		HIS Private Accom(Island)	159.00
02-May-23	MECMS1206180	Fairfield	Accommodations Start Date: 30-Apr-23; Accommodations End Date: 01-May-23; Number of Nights: 02	317.54
03-May-23	MECMS1206180		HIS Per Diem	43.86
04-May-23	MECMS1206180		HIS Per Diem	43.86
05-May-23	MECMS1206180		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St.John's - Greenspond	111.20
05-May-23	MECMS1206180		HIS Per Diem	43.86
07-May-23 to 12-May-23	MECMS1206810		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond-St. John's return	222.39
07-May-23 to 11-May-23	MECMS1206810		HIS Private Accom(Island)	265.00
07-May-23	MECMS1206810		HIS Lunch	13.16
07-May-23	MECMS1206810		HIS Dinner	21.93
08-May-23 to 12-May-23	MECMS1206810		HIS Per Diem	219.30
22-May-23	MECMS1207843		HIS Lunch	13.16
22-May-23 to 26-May-23	MECMS1207843		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond- St. John's return	222.39
22-May-23 to 25-May-23	MECMS1207843		HIS Private Accom(Island)	212.00
22-May-23	MECMS1207843		HIS Dinner	21.93
23-May-23 to 26-May-23	MECMS1207843		HIS Per Diem	175.44

Period Activity:	3,683.28
Opening Balance:	0.00
Ending Balance:	3,683.28



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-23 to 30-Sep-23

Bragg, Derrick, MHA

Page: 3 of 3

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-23 to 30-Sep-23

Bragg, Derrick, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-23
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
------	-------------------	-------------	---------------------	--------

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

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-23 to 30-Sep-23

Bragg, Derrick, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$11,962.00
Transactions Processed as of:	30-Sep-23
Expenditures Processed to Date (Net of HST):	\$810.84
Funds Available (Net of HST):	\$11,151.16
Percent of Funds Expended to Date:	6.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Apr-23	MECMS1206180		I&EConst Priv Vehicle Usage - Description: Greenspond-Dover return	39.64
08-Apr-23	MECMS1206180		I&EConst Priv Vehicle Usage - Description: Greenspond - Carmanville return	79.28
09-Apr-23	MECMS1206180		I&EConst Priv Vehicle Usage - Description: Greenspond - Newtown return	26.90
15-Apr-23	MECMS1206180		I&EConst Priv Vehicle Usage - Description: Greenspond- Musgrave Harbour return	57.34
18-Apr-23	MECMS1206180		I&EConst Priv Vehicle Usage - Description: Greenspond - Wesleyville return	23.36
19-Apr-23	MECMS1206180		I&EConst Priv Vehicle Usage - Description: Greenspond - Lumsden return	33.27
20-Apr-23	MECMS1206180		I&EConst Priv Vehicle Usage - Description: Greenspond- Musgrave Harbour return	57.34
21-Apr-23	MECMS1206180		I&EConst Priv Vehicle Usage - Description: Greenspond - Wesleyville return	23.36
22-Apr-23	MECMS1206180		I&EConst Priv Vehicle Usage - Description: Greenspond - Indian Bay return	21.24
29-Apr-23	MECMS1206180		I&EConst Priv Vehicle Usage - Description: Greenspond - Wings Point return	96.27
24-Jun-23	MECMS1214299		I&EConst Priv Vehicle Usage - Description: Greenspond - Dover return	40.12
30-Jun-23	MECMS1214299		I&EConst Priv Vehicle Usage - Description: Greenspond - Newtown return	27.23
01-Jul-23	MECMS1214299		I&EConst Priv Vehicle Usage - Description: Greenspond - Musgrave Harbour return	57.11
07-Jul-23	MECMS1214299		I&EConst Priv Vehicle Usage - Description: Greenspond - Wesleyville return	23.27
07-Jul-23	MECMS1214299		I&EConst Priv Vehicle Usage - Description: Greenspond - Harebay return	40.19
08-Jul-23	MECMS1214299		I&EConst Priv Vehicle Usage - Description: Greenspond -Lumsden return	33.14
18-Jul-23	MECMS1213424		I&EConst Priv Vehicle Usage - Description: Pound Cove - Gander return	118.62
18-Jul-23	MECMS1213424		I&EConst Lunch	13.16

Period Activity:	810.84
Opening Balance:	0.00
Ending Balance:	810.84

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-23 to 30-Sep-23

Bragg, Derrick, MHA

Page: 2 of 2



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-23 to 30-Sep-23

Bragg, Derrick, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-23
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
------	-------------------	-------------	---------------------	--------

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

---- End of Report ----



House of Assembly
 Newfoundland and Labrador
 Member Accountability and Disclosure Report
Constituency Allowance
 01-Apr-23 to 30-Sep-23

Bragg, Derrick, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	30-Sep-23
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
------	-------------------	-------------	---------------------	--------

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

---- End of Report ----