



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-23 to 30-Sep-23

Bragg, Derrick, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-23 to 30-Sep-23 (Net of HST)	Expenditures Year to Date 01-Apr- to 30-Sep-23 (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	1,748.57	1,748.57	8,686.43	16.8%
Total Office Allowances		8,948.57	8,948.57		
Operational Resources					
Operational Resources	--	1,742.50	1,742.50	--	--
Total Operational Resources		1,742.50	1,742.50		
Travel & Living Allowances					
House in Session	--	3,683.28	3,683.28	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	11,962.00	810.84	810.84	11,151.16	6.8%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		4,494.12	4,494.12		
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					
		15,185.19	15,185.19		

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