House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

Office Allowances - Office Accommodations

01-Apr-23 to 31-Mar-24

Bragg, Derrick, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$14,400.00
Transactions Processed as of:	31-Mar-24
Expenditures Processed to Date (Net of HST):	$14,400.00
Funds Available (Net of HST):	$0.00
Percent of Funds Expended to Date:	100.0%

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
01-Oct-23	HOA008248	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-Nov-23	HOA008286	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-Dec-23	HOA008322	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-Jan-24	HOA008369	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-Feb-24	HOA008403	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-Mar-24	HOA008443	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:	14,400.00
Opening Balance:	0.00
Ending Balance:	14,400.00

---- 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 31-Mar-24

Bragg, Derrick, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24
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 31-Mar-24

Bragg, Derrick, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-24
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 31-Mar-24

Bragg, Derrick, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$10,435.00
Transactions Processed as of:	31-Mar-24
Expenditures Processed to Date (Net of HST):	$2,348.27
Funds Available (Net of HST):	$8,086.73
Percent of Funds Expended to Date:	22.5%

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
09-Nov-23	MECMS1224405	Canada POst	Description: stamps	105.11
12-Jan-24	A01074602	DICKS AND COMPANY LIMITED	Pen B P RSVP BX/12 Medium Blue, Product #: 55913 - 02	25.99
12-Jan-24	A01074602	DICKS AND COMPANY LIMITED	Paper Copy 8.5" x 11" Multiuse 500, Product #: 85179 - 00	73.07
12-Jan-24	A01074602	DICKS AND COMPANY LIMITED	Desk Top Planner - 2024	1.99
26-Jan-24	A01076027	DICKS AND COMPANY LIMITED	Ink Cartridge HP 962 Orig Black, Product #: 10236 - 01	49.29
26-Jan-24	A01076027	DICKS AND COMPANY LIMITED	Ink Cartridge HP 962 ORIG Magenta, Product #: 10236 - 25	34.59
26-Jan-24	A01076027	DICKS AND COMPANY LIMITED	Ink Cartridge HP 962 ORIG Yellow, Product #: 10236 - 07	34.59
26-Jan-24	A01076027	DICKS AND COMPANY LIMITED	Ink Cartridge HP 962 ORIG Cyan, Product #: 10236 - 02	34.59
05-Feb-24	Dir-06	LIONS CLUBS INTERNATIONAL	Single Advertisement in The International Association of Lions Club District N4, NL Directory for MHA Derrick Bragg	100.00
05-Mar-24	U705080	GRAND & TOY LIMITED	Shipping Cost	6.77
05-Mar-24	U705080	GRAND & TOY LIMITED	Brother Black High Yield Laser Toner Cartridge (TN580), Product Code: TN580	133.71

Period Activity:	2,348.27
Opening Balance:	0.00
Ending Balance:	2,348.27

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-23 to 31-Mar-24

Bragg, Derrick, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-24
Expenditures Processed to Date (Net of HST):	$4,036.12

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	Bell Landline Charges for the District of Fogo Island - Cape Freels	79.43
18-Apr-23	HOA008075-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island - Cape Freels	180.75
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
15-Sep-23	HOA008277-SEP	BELL CANADA	Bell Mobility Charges for the District of Fogo Island - Cape Freels	50.00
18-Sep-23	HOA008278-SEP	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island - Cape Freels	178.75

Bragg, Derrick, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Sep-23	HOA008278-SEP	BELL CANADA	Bell Landline Charges for the District of Fogo Island - Cape Freels	67.79
30-Sep-23	Sept 30/23	E AND K HOLDINGS INC	Monthly Monitoring Charge	28.00
15-Oct-23	HOA008313-OCT	BELL CANADA	Bell Mobility Charges for the District of Fogo Island - Cape Freels	60.00
18-Oct-23	HOA008314-OCT	BELL CANADA	Bell Landline Charges for the District of Fogo Island - Cape Freels	78.29
18-Oct-23	HOA008314-OCT	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island - Cape Freels	178.75
30-Oct-23	October 30/23	E AND K HOLDINGS INC	Monthly Monitoring Charge	28.00
15-Nov-23	HOA008357-NOV	BELL CANADA	Bell Mobility Charges for the District of Fogo Island - Cape Freels	50.00
18-Nov-23	HOA008358-NOV	BELL CANADA	Bell Landline Charges for the District of Fogo Island - Cape Freels	75.19
18-Nov-23	HOA008358-NOV	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island - Cape Freels	178.75
30-Nov-23	November 30/23	E AND K HOLDINGS INC	Monthly Monitoring Charge	28.00
15-Dec-23	HOA008396	BELL CANADA	Bell Mobility Charges for the District of Fogo Island - Cape Freels	60.00
18-Dec-23	HOA008397	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island - Cape Freels	178.75
18-Dec-23	HOA008397	BELL CANADA	Bell Landline Charges for the District of Fogo Island - Cape Freels	78.67
23-Dec-23	December 30/23	E AND K HOLDINGS INC	Monthly Monitoring Charge	28.00
15-Jan-24	HOA008434-JAN	BELL CANADA	Bell Mobility Charges for the District of Fogo Island - Cape Freels	50.00
18-Jan-24	HOA008435-JAN	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island - Cape Freels	178.75
18-Jan-24	HOA008435-JAN	BELL CANADA	Bell Landline Charges for the District of Fogo Island - Cape Freels	76.09
27-Jan-24	January 20/24	E AND K HOLDINGS INC	Monthly Monitoring Charge	28.00
15-Feb-24	HOA008471-FEB	BELL CANADA	Bell Mobility Charges for the District of Fogo Island - Cape Freels	40.00
18-Feb-24	HOA008472-FEB	BELL CANADA	Bell Landline Charges for the District of Fogo Island - Cape Freels	76.33
18-Feb-24	HOA008472-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island - Cape Freels	178.75
20-Feb-24	February 20/24	E AND K HOLDINGS INC	Monthly Monitoring Charge	28.00
15-Mar-24	HOA008522-MAR	BELL CANADA	Bell Mobility Charges for the District of Fogo Island - Cape Freels	45.00
18-Mar-24	HOA008523-MAR	BELL CANADA	Bell Landline Charges for the District of Fogo Island - Cape Freels	67.01
18-Mar-24	HOA008523-MAR	BELL CANADA	Internet Service for the Constituency Office for the District of Fogo Island - Cape Freels	178.75

Period Activity: 4,036.12

Bragg, Derrick, MHA

Opening Balance:	0.00
Ending Balance:	4,036.12

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-23 to 31-Mar-24

Bragg, Derrick, MHA

Summary of Transactions Processed to Date for Fiscal
Transactions Processed as of: 31-Mar-24
Expenditures Processed to Date (Net of HST): $7,068.06

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: Greesnpond-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 Dinner	21.93
05-Apr-23	MECMS1203648		HIS Breakfast	8.77
24-Apr-23	MECMS1205755		HIS Per Diem	43.86
24-Apr-23 to 28-Apr-23	MECMS1205755		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Greesnpond-St, John's return	220.86
25-Apr-23	MECMS1205755		HIS Dinner	21.93
25-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 Lunch	13.16
26-Apr-23	MECMS1205755		HIS Breakfast	8.77
26-Apr-23	MECMS1205755	Fairfield	Accommodations Start Date: 24-Apr-23; Accommodations End Date: 25-Apr-23; Number of Nights: 02	321.51
27-Apr-23	MECMS1205755		HIS Dinner	21.93
27-Apr-23	MECMS1205755		HIS Breakfast	8.77
28-Apr-23	MECMS1205755		HIS Per Diem	43.86
30-Apr-23	MECMS1206180		HIS Lunch	13.16
30-Apr-23	MECMS1206180		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Greenspond - St.Johns's	110.43
30-Apr-23	MECMS1206180		HIS Dinner	21.93
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 31-Mar-24

Bragg, Derrick, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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
02-May-23	MECMS1206180		HIS Per Diem	43.86
03-May-23	MECMS1206180		HIS Per Diem	43.86
04-May-23	MECMS1206180		HIS Per Diem	43.86
05-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
07-May-23	MECMS1206810		HIS Dinner	21.93
07-May-23 to 11-May-23	MECMS1206810		HIS Private Accom(Island)	265.00
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	MECMS1206810		HIS Lunch	13.16
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 25-May-23	MECMS1207843		HIS Private Accom(Island)	212.00
22-May-23	MECMS1207843		HIS Dinner	21.93
22-May-23 to 26-May-23	MECMS1207843		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond- St. John's return	222.39
23-May-23 to 26-May-23	MECMS1207843		HIS Per Diem	175.44
15-Oct-23 to 20-Oct-23	MECMS1222149		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond- St. John's return	230.06
15-Oct-23 to 20-Oct-23	MECMS1222149		HIS Per Diem	263.16

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-23 to 31-Mar-24

Bragg, Derrick, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Oct-23	MECMS1222149		HIS Private Accom(Island)	53.00
19-Oct-23	MECMS1222149	Fairfield	Accommodations Start Date: 15-Oct-23; Accommodations End Date: 18-Oct-23; Number of Nights: 04	872.67
22-Oct-23 to 26-Oct-23	MECMS1222767		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Greenspond - St.John's return	230.06
22-Oct-23 to 26-Oct-23	MECMS1222767		HIS Per Diem	219.30
25-Oct-23	MECMS1222767	Fairfield	Accommodations Start Date: 22-Oct-23; Accommodations End Date: 24-Oct-23; Number of Nights: 03	425.48
25-Oct-23	MECMS1222767		HIS Private Accom(Island)	53.00
28-Oct-23	MECMS1224240	Ryan Cox	Accommodations Start Date: 29-Oct-23; Accommodations End Date: 02-Nov-23; Number of Nights: 05	548.25
29-Oct-23	MECMS1224240		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Greenspond- St. John's	115.03
29-Oct-23 to 03-Nov-23	MECMS1224240		HIS Per Diem	263.16
03-Nov-23	MECMS1224240		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St.John's - Greenspond	111.61

Period Activity:	7,068.06
Opening Balance:	0.00
Ending Balance:	7,068.06

---- 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 31-Mar-24

Bragg, Derrick, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-24
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 31-Mar-24

Bragg, Derrick, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$11,962.00
Transactions Processed as of:	31-Mar-24
Expenditures Processed to Date (Net of HST):	$998.03
Funds Available (Net of HST):	$10,963.97
Percent of Funds Expended to Date:	8.3%

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: Greesnpond- 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 Lunch	13.16
18-Jul-23	MECMS1213424		I&EConst Priv Vehicle Usage - Description: Pound Cove - Gander return	118.62
02-Sep-23	MECMS1219419		I&EConst Priv Vehicle Usage - Description: Greenspond- Musgrave Harbour return	60.41
03-Sep-23	MECMS1219419		I&EConst Priv Vehicle Usage - Description: Greenspond- Lumsden return	35.05
11-Sep-23	MECMS1219419		I&EConst Priv Vehicle Usage - Description: Greenspond- Wesleyville return	24.61
13-Sep-23	MECMS1219419		I&EConst Priv Vehicle Usage - Description: Greenspond - Harebay return	42.51

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

Travel & Living Allowances - Intra & Extra-Constituency Travel

01-Apr-23 to 31-Mar-24

Bragg, Derrick, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Sep-23	MECMS1219419		I&EConst Priv Vehicle Usage - Description: Greenspond - Wesleyville return	24.61

Period Activity:	998.03
Opening Balance:	0.00
Ending Balance:	998.03

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-23 to 31-Mar-24

Bragg, Derrick, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-24
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 31-Mar-24

Bragg, Derrick, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$2,609.00
Transactions Processed as of:	31-Mar-24
Expenditures Processed to Date (Net of HST):	$82.17
Funds Available (Net of HST):	$2,526.83
Percent of Funds Expended to Date:	3.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Sep-23	MECMS1219419	Dyke's Marine	Description: Food for constituency event	57.65
11-Sep-23	MECMS1219419	Carter's	Description: Food for constituency event	24.52

Period Activity:	82.17
Opening Balance:	0.00
Ending Balance:	82.17

---- End of Report ----