House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

Office Allowances - Office Accommodations

01-Apr-16 to 31-Mar-17

Haley, Carol Anne, MHA

Summary of Transactions Processed to Date for Fiscal 2016/17

Expenditure Limit (Net of HST):	$14,323.00
Transactions Processed as of:	31-Mar-17
Expenditures Processed to Date (Net of HST):	$14,322.48
Funds Available (Net of HST):	$0.52
Percent of Funds Expended to Date:	100.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-16	HOA003617	J B FOOTE AND SONS LIMITED	Lease Payment for the Constituency Office of the MHA for the District of Burin - Grand Bank located in Grand Bank.	989.90
01-May-16	HOA003744	J B FOOTE AND SONS LIMITED	Lease Payment for the Constituency Office of the MHA for the District of Burin - Grand Bank located in Grand Bank.	989.90
01-Jun-16	HOA003858	J B FOOTE AND SONS LIMITED	Lease Payment for the Constituency Office of the MHA for the District of Burin - Grand Bank located in Grand Bank.	989.90
01-Jul-16	HOA003921	J B FOOTE AND SONS LIMITED	Lease Payment for the Constituency Office of the MHA for the District of Burin - Grand Bank located in Grand Bank.	989.90
01-Aug-16	HOA003994	J B FOOTE AND SONS LIMITED	Monthly rental fee for the Constituency Office for the District of Burin - Grand Bank.	1,295.36
01-Sep-16	HOA004041	J B FOOTE AND SONS LIMITED	Lease Payment for the Constituency Office of the MHA for the District of Burin - Grand Bank located in Grand Bank.	1,295.36
01-Oct-16	HOA004103	J B FOOTE AND SONS LIMITED	Lease Payment for the Constituency Office of the MHA for the District of Burin - Grand Bank located in Grand Bank.	1,295.36
01-Nov-16	HOA004147	J B FOOTE AND SONS LIMITED	Lease Payment for the Constituency Office of the MHA for the District of Burin - Grand Bank located in Grand Bank.	1,295.36
01-Dec-16	HOA004210	J B FOOTE AND SONS LIMITED	Lease Payment for the Constituency Office of the MHA for the District of Burin - Grand Bank located in Grand Bank.	1,295.36
01-Jan-17	HOA004243	J B FOOTE AND SONS LIMITED	Lease Payment for the Constituency Office of the MHA for the District of Burin - Grand Bank located in Grand Bank.	1,295.36
01-Feb-17	HOA004281	J B FOOTE AND SONS LIMITED	Lease Payment for the Constituency Office of the MHA for the District of Burin - Grand Bank located in Grand Bank.	1,295.36
01-Mar-17	HOA004316	J B FOOTE AND SONS LIMITED	Lease Payment for the Constituency Office of the MHA for the District of Burin - Grand Bank located in Grand Bank.	1,295.36

Period Activity:	14,322.48
Opening Balance:	0.00
Ending Balance:	14,322.48

---- End of Report ----

House of Assembly
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Office Allowances - Rental of Short-term Accommodations

01-Apr-16 to 31-Mar-17

Haley, Carol Anne, MHA

Summary of Transactions Processed to Date for Fiscal 2016/17

Transactions Processed as of:	31-Mar-17
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-16 to 31-Mar-17

Haley, Carol Anne, MHA

Summary of Transactions Processed to Date for Fiscal 2016/17

Expenditure Limit (Net of HST):	$676.00
Transactions Processed as of:	31-Mar-17
Expenditures Processed to Date (Net of HST):	$0.00
Funds Available (Net of HST):	$676.00
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 ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-16 to 31-Mar-17

Haley, Carol Anne, MHA

Summary of Transactions Processed to Date for Fiscal 2016/17

Expenditure Limit (Net of HST):	$10,435.00
Transactions Processed as of:	31-Mar-17
Expenditures Processed to Date (Net of HST):	$2,576.25
Funds Available (Net of HST):	$7,858.75
Percent of Funds Expended to Date:	24.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-May-16	HOAJVDG-17004		Canada Post charges for Parcel Post for April 2016	8.57
01-Jun-16	J796568	GRAND & TOY LTD	Navy File Folders, Item # 99957.	19.78
06-Jun-16	J811823	GRAND & TOY LTD	Quality Park White Invitation Envelopes, Item # 36563.	96.33
10-Jun-16	J832250	GRAND & TOY LTD	Quality Park White Invitation Envelopes, Item # 36563.	51.87
19-Jul-16	J959328	GRAND & TOY LTD	HP 410A Toner Cartridge, Item # CF413A.	136.98
19-Jul-16	J959328	GRAND & TOY LTD	HP 410A Toner Cartridge, Item # CF411A.	136.98
19-Jul-16	J959328	GRAND & TOY LTD	HP 410A Toner Cartridge, Item # CF410A.	106.07
19-Jul-16	J959328	GRAND & TOY LTD	HP 410A Toner Cartridge, Item # CF412A.	136.98
16-Sep-16	HOA004273	FRAZER PARK CHRISTMAS COMMITTEE	Advertisement for MHA Carol Anne Haley in the 2016 Gobblestock Program Booklet	100.00
25-Sep-16	NL00166960	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Single advertisement for MHA Carol Anne Haley in the Back to School Coloring Book being produced by The Southern Gazette.	100.00
26-Sep-16	MECMS983671	Canada Post	Description: Postage	4.14
03-Oct-16	MECMS983671	Canada Post	Description: Postage	1.80
09-Oct-16	170082-1	NEWCAP INC	15 x 30 second 2016 National Soccer Championship advertisements for MHA Carol Anne Haley on CHCM Radio.	360.00
11-Oct-16	MECMS983671	Canada Post	Description: Postage Stamps	85.75
12-Oct-16	MECMS983671	Canada Post	Description: Postage	3.64
17-Oct-16	MECMS983671	Canada Post	Description: Postage and Postage Stamps	86.10
24-Oct-16	MECMS986862	Canada Post	Description: Stamps and Postage	19.32
31-Oct-16	MECMS986862	Canada Post	Description: Stamps	171.49
01-Nov-16	42776630	CORPORATE EXPRESS CANADA, INC	Avery 2 5/8" x 1" Labels, Item # AVE05160.	72.24
04-Nov-16	90273566	CANSEL SURVEY EQUIPMENT INC	Framed Official Photo Composite for MHA Carol Anne Haley.	69.10
13-Nov-16	175548-1	NEWCAP INC	15 x 30 second Remembrance Day advertisements for MHA Carol Anne Haley on CHCM Radio.	360.00

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Nov-16	NL00168969	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Single Remembrance Day advertisement for MHA Carol Anne Haley in The Southern Gazette.	76.50
14-Nov-16	MECMS986862	Canada Post	Description: Postage	7.26
01-Jan-17	NL00170980	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Single Business Card advertisement for MHA Carol Anne Haley in the December 27th edition of The Southern Gazette.	102.00
03-Jan-17	195	HOLY NAME OF MARY ACADEMY	Single advertisement for MHA Carol Anne Haley in the Holy Name of Mary Academy Community Calendar.	50.00
26-Jan-17	HOA004276	ST THOMAS AQUINAS PARISH	Single advertisement for MHA Carol Anne Haleyin the Mardi Gras 2017 Booklet.	15.00
03-Mar-17	HOAJVDG-17081		Canada Post charges for statement of mailing for MHA Carol Anne Haley for February 2017	95.50
13-Apr-17	2017091737	GRAND BANK RECREATION COMMISSION	Single advertisement for MHA Carol Anne Haley in the Grand Bank Winter Carnival Program.	100.00
26-Apr-17	HOAJVDG-17102		Canada Post charges for Lettermail for March 2017	2.85

Period Activity:	2,576.25
Opening Balance:	0.00
Ending Balance:	2,576.25

---- End of Report ----

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Operational Resources
01-Apr-16 to 31-Mar-17

Haley, Carol Anne, MHA

Summary of Transactions Processed to Date for Fiscal 2016/17

Transactions Processed as of:	31-Mar-17
Expenditures Processed to Date (Net of HST):	$5,771.19

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Mar-16	00796003	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Burin - Grand Bank.	64.20
15-Apr-16	HOA003801-APR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Burin - Grand Bank.	138.83
17-Apr-16	00862720	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Burin - Grand Bank.	64.20
18-Apr-16	HOA003802-APR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Burin - Grand Bank.	94.70
18-Apr-16	HOA003802-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Burin - Grand Bank.	166.00
15-May-16	HOA003870-MAY	BELL CANADA	Bell Mobility Charges for the MHA for the District of Burin - Grand Bank.	90.87
17-May-16	00931170	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Burin - Grand Bank.	64.20
18-May-16	HOA003871-MAY	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Burin - Grand Bank.	76.19
18-May-16	HOA003871-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Burin - Grand Bank.	146.60
18-May-16	HOA003894-MAY	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Burin - Grand Bank.	48.28
18-May-16	HOA003894-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Burin - Grand Bank.	5.40
15-Jun-16	HOA003946-JUN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Burin - Grand Bank.	97.04
17-Jun-16	01000664	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Burin - Grand Bank.	64.20
18-Jun-16	HOA003945-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Burin - Grand Bank.	152.00
18-Jun-16	HOA003945-JUN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Burin - Grand Bank.	126.04
15-Jul-16	HOA004011-JUL	BELL CANADA	Bell Mobility Charges for the MHA for the District of Burin - Grand Bank.	107.53
17-Jul-16	01070927	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Burin - Grand Bank.	64.20
18-Jul-16	HOA004012-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Burin - Grand Bank.	152.00
18-Jul-16	HOA004012-JUL	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Burin - Grand Bank.	120.12

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01-Apr-16 to 31-Mar-17

Haley, Carol Anne, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Aug-16	01109072	BRAGG COMMUNICATIONS INCORPORATED	Installation Charges for the Constituency Office for the District of Burin-Grand Bank	69.95
15-Aug-16	HOA004076-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of Burin - Grand Bank.	102.35
18-Aug-16	HOA004077-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Burin - Grand Bank.	152.00
18-Aug-16	HOA004077-AUG	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Burin - Grand Bank.	436.54
03-Sep-16	01182703	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Burin - Grand Bank.	72.38
15-Sep-16	HOA004124-SEP	BELL CANADA	Bell Mobility Charges for the MHA for the District of Burin - Grand Bank.	104.89
18-Sep-16	HOA004123-SEP	BELL CANADA	Internet Service for the Constituency Office for the District of Burin - Grand Bank.	152.00
18-Sep-16	HOA004123-SEP	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Burin - Grand Bank.	120.68
03-Oct-16	01257314	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Burin - Grand Bank.	70.15
15-Oct-16	HOA004180-OCT	BELL CANADA	Bell Mobility Charges for the MHA for the District of Burin - Grand Bank.	88.61
18-Oct-16	HOA004181-OCT	BELL CANADA	Internet Service for the Constituency Office for the District of Burin - Grand Bank.	152.00
18-Oct-16	HOA004181-OCT	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Burin - Grand Bank.	120.10
04-Nov-16	01332428	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Burin - Grand Bank.	70.15
15-Nov-16	HOA004230-NOV	BELL CANADA	Bell Mobility Charges for the MHA for the District of Burin - Grand Bank.	102.50
18-Nov-16	HOA004229-NOV	BELL CANADA	Internet Service for the Constituency Office for the District of Burin - Grand Bank.	152.00
18-Nov-16	HOA004229-NOV	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Burin - Grand Bank.	124.79
03-Dec-16	01408066	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Burin - Grand Bank.	74.15
15-Dec-16	HOA004268-DEC	BELL CANADA	Bell Mobility Charges for the MHA for the District of Burin - Grand Bank.	105.04
17-Dec-16	HOA004267-DEC	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Burin - Grand Bank.	119.66
17-Dec-16	HOA004267-DEC	BELL CANADA	Internet Service for the Constituency Office for the District of Burin - Grand Bank.	152.00
03-Jan-17	01485250	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Burin - Grand Bank.	74.15
15-Jan-17	HOA004308-JAN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Burin - Grand Bank.	116.18

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Operational Resources
01-Apr-16 to 31-Mar-17

Haley, Carol Anne, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Jan-17	HOA004307-JAN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Burin - Grand Bank.	118.19
18-Jan-17	HOA004307-JAN	BELL CANADA	Internet Service for the Constituency Office for the District of Burin - Grand Bank.	152.00
03-Feb-17	01589489	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Burin - Grand Bank.	74.15
15-Feb-17	HOA004350-FEB	BELL CANADA	Bell Mobility Charges for the MHA for the District of Burin - Grand Bank.	117.35
18-Feb-17	HOA004349-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Burin - Grand Bank.	152.00
18-Feb-17	HOA004349-FEB	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Burin - Grand Bank.	123.17
06-Mar-17	01832665	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Burin - Grand Bank.	74.15
15-Mar-17	HOA004396-MAR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Burin - Grand Bank.	115.28
18-Mar-17	HOA004395-MAR	BELL CANADA	Internet Service for the Constituency Office for the District of Burin - Grand Bank.	152.00
18-Mar-17	HOA004395-MAR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Burin - Grand Bank.	118.03

Period Activity:	5,771.19
Opening Balance:	0.00
Ending Balance:	5,771.19

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-16 to 31-Mar-17

Haley, Carol Anne, MHA

Summary of Transactions Processed to Date for Fiscal 2016/17

Transactions Processed as of:	31-Mar-17
Expenditures Processed to Date (Net of HST):	$18,727.67

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Apr-16	MECMS964932		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Travel from Fortune to St. John's	155.21
12-Apr-16	MECMS964932		HIS Dinner	22.32
13-Apr-16	MECMS964932		HIS Dinner	22.32
14-Apr-16	MECMS964932		HIS Dinner	22.32
15-Apr-16	MECMS964932	Holiday Inn	Accommodations Start Date: 12-Apr-16; Accommodations End Date: 14-Apr-16; Number of Nights: 03	407.41
15-Apr-16	MECMS964932		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Fortune	155.21
15-Apr-16	MECMS964932		HIS Lunch	13.39
17-Apr-16	MECMS964933		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Fortune to St. John's	155.21
17-Apr-16	MECMS964933		HIS Dinner	22.32
18-Apr-16	MECMS964933		HIS Dinner	22.32
19-Apr-16	MECMS964933		HIS Dinner	22.32
20-Apr-16	MECMS964933		HIS Dinner	22.32
21-Apr-16	MECMS964933		HIS Dinner	22.32
22-Apr-16	MECMS964933	Holiday Inn	Accommodations Start Date: 17-Apr-16; Accommodations End Date: 21-Apr-16; Number of Nights: 05	679.02
22-Apr-16	MECMS966901		HIS Lunch	13.39
22-Apr-16	MECMS966901		HIS Dinner	22.32
23-Apr-16	MECMS966901		HIS Lunch	13.39
23-Apr-16	MECMS966901		HIS Dinner	22.32
24-Apr-16	MECMS966901		HIS Dinner	22.32
24-Apr-16	MECMS966901		HIS Lunch	13.39
25-Apr-16	MECMS966901		HIS Dinner	22.32
26-Apr-16	MECMS966901		HIS Dinner	22.32
27-Apr-16	MECMS966901		HIS Dinner	22.32
28-Apr-16	MECMS966901		HIS Lunch	13.39

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Haley, Carol Anne, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Apr-16	MECMS966901	Holiday Inn	Accommodations Start Date: 22-Apr-16; Accommodations End Date: 27-Apr-16; Number of Nights: 06	814.82
01-May-16	MECMS967584		HIS Lunch	13.39
01-May-16	MECMS967584		HIS Dinner	22.32
02-May-16	MECMS967584		HIS Dinner	22.32
03-May-16	MECMS967584		HIS Dinner	22.32
04-May-16	MECMS967584		HIS Dinner	22.32
05-May-16	MECMS967584		HIS Lunch	13.39
05-May-16	MECMS967584	Holiday Inn	Accommodations Start Date: 01-May-16; Accommodations End Date: 04-May-16; Number of Nights: 04	605.89
05-May-16	MECMS967584		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Fortune	155.21
08-May-16	MECMS968686		HIS Dinner	22.32
08-May-16	MECMS968686		HIS Lunch	13.39
08-May-16	MECMS968686		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Fortune to St. John's	155.21
11-May-16	MECMS968686		HIS Dinner	22.32
12-May-16	MECMS968686		HIS Dinner	22.32
13-May-16	MECMS968686	Holiday Inn	Accommodations Start Date: 08-May-16; Accommodations End Date: 12-May-16; Number of Nights: 05	757.37
13-May-16	MECMS968686		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Fortune	8.98
13-May-16	MECMS968686		HIS Lunch	13.39
13-May-16	MECMS968686		HIS Priv Vehicle Usage - Number of Trips: 0; Description: St. John's to Fortune	103.79
15-May-16	MECMS968780		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Fortune to St. John's	110.16
15-May-16	MECMS968780		HIS Dinner	22.32
18-May-16	MECMS968780		HIS Dinner	22.32
19-May-16	MECMS968780		HIS Dinner	22.32
20-May-16	MECMS968780	Holiday Inn	Accommodations Start Date: 15-May-16; Accommodations End Date: 19-May-16; Number of Nights: 05	758.04
20-May-16	MECMS968780		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Fortune	110.16
20-May-16	MECMS968780		HIS Lunch	13.39
23-May-16	MECMS968785		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Fortune to St. John's	110.16
23-May-16	MECMS968785		HIS Dinner	22.32

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Travel & Living Allowances - House in Session
01-Apr-16 to 31-Mar-17

Haley, Carol Anne, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-May-16	MECMS968785		HIS Dinner	22.32
25-May-16	MECMS968785		HIS Dinner	22.32
26-May-16	MECMS968785		HIS Dinner	22.32
27-May-16	MECMS968785		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Fortune	110.16
27-May-16	MECMS968785		HIS Lunch	13.39
27-May-16	MECMS968785	Holidat Inn	Accommodations Start Date: 23-May-16; Accommodations End Date: 26-May-16; Number of Nights: 04	605.89
29-May-16	MECMS971506		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Fortune to St. John's	110.16
29-May-16	MECMS971506		HIS Dinner	22.32
01-Jun-16	MECMS971506		HIS Dinner	22.32
02-Jun-16	MECMS971506		HIS Dinner	22.32
03-Jun-16	MECMS971506		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Fortune	110.16
03-Jun-16	MECMS971506		HIS Lunch	13.39
03-Jun-16	MECMS971506	Holiday Inn	Accommodations Start Date: 29-May-16; Accommodations End Date: 02-Jun-16; Number of Nights: 05	765.72
05-Jun-16	MECMS971996		HIS Dinner	22.32
05-Jun-16	MECMS971996		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Fortune to St. John's	110.16
09-Jun-16	MECMS971996		HIS Dinner	22.32
10-Jun-16	MECMS971996		HIS Dinner	22.32
10-Jun-16	MECMS971996		HIS Lunch	13.39
12-Jun-16	MECMS971996		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Fortune	110.16
12-Jun-16	MECMS971996	Holiday Inn	Accommodations Start Date: 05-Jun-16; Accommodations End Date: 10-Jun-16; Number of Nights: 06	933.91
13-Nov-16	MECMS989903		HIS Dinner	21.93
13-Nov-16	MECMS989903		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Fortune to St. John's	116.32
14-Nov-16	MECMS989903		HIS Dinner	21.93
14-Nov-16	MECMS989903		HIS Lunch	13.16
15-Nov-16	MECMS989903		HIS Lunch	13.16
15-Nov-16	MECMS989903		HIS Dinner	21.93
16-Nov-16	MECMS989903		HIS Lunch	13.16
16-Nov-16	MECMS989903		HIS Dinner	21.93

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Nov-16	MECMS989903		HIS Lunch	13.16
17-Nov-16	MECMS989903		HIS Dinner	21.93
18-Nov-16	MECMS989903		HIS Lunch	13.16
18-Nov-16	MECMS989903		HIS Dinner	21.93
19-Nov-16	MECMS989903		HIS Lunch	13.16
19-Nov-16	MECMS989903		HIS Dinner	21.93
20-Nov-16	MECMS989903		HIS Dinner	21.93
20-Nov-16	MECMS989903		HIS Lunch	13.16
21-Nov-16	MECMS989903		HIS Lunch	13.16
21-Nov-16	MECMS989903		HIS Dinner	21.93
22-Nov-16	MECMS989903		HIS Dinner	21.93
22-Nov-16	MECMS989903		HIS Lunch	13.16
23-Nov-16	MECMS989903		HIS Lunch	13.16
23-Nov-16	MECMS989903		HIS Dinner	21.93
24-Nov-16	MECMS989903		HIS Dinner	21.93
24-Nov-16	MECMS989903		HIS Lunch	13.16
25-Nov-16	MECMS989903	Holiday Inn	Accommodations Start Date: 13-Nov-16; Accommodations End Date: 24-Nov-16; Number of Nights: 12	1,615.89
25-Nov-16	MECMS989903		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Fortune	116.32
25-Nov-16	MECMS989903		HIS Lunch	13.16
27-Nov-16	MECMS989905		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Fortune to St John's	116.32
27-Nov-16	MECMS989905		HIS Dinner	21.93
28-Nov-16	MECMS989905		HIS Dinner	21.93
28-Nov-16	MECMS989905		HIS Lunch	13.16
29-Nov-16	MECMS989905		HIS Dinner	21.93
29-Nov-16	MECMS989905		HIS Lunch	13.16
30-Nov-16	MECMS989905		HIS Dinner	21.93
30-Nov-16	MECMS989905		HIS Lunch	13.16
01-Dec-16	MECMS989905		HIS Lunch	13.16
01-Dec-16	MECMS989905		HIS Dinner	21.93

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-16 to 31-Mar-17

Haley, Carol Anne, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Dec-16	MECMS989905	Holiday Inn	Accommodations Start Date: 27-Nov-16; Accommodations End Date: 01-Dec-16; Number of Nights: 05	673.29
02-Dec-16	MECMS989905		HIS Lunch	13.16
02-Dec-16	MECMS989905		HIS Dinner	21.93
03-Dec-16	MECMS989905		HIS Dinner	21.93
03-Dec-16	MECMS989905		HIS Lunch	13.16
04-Dec-16	MECMS989905		HIS Lunch	13.16
04-Dec-16	MECMS989905		HIS Dinner	21.93
05-Dec-16	MECMS989905		HIS Lunch	13.16
05-Dec-16	MECMS989905		HIS Dinner	21.93
06-Dec-16	MECMS989905		HIS Lunch	13.16
07-Dec-16	MECMS989905		HIS Dinner	21.93
07-Dec-16	MECMS989905		HIS Lunch	13.16
08-Dec-16	MECMS989905		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Fortune	116.32
08-Dec-16	MECMS989905	Holiday Inn	Accommodations Start Date: 02-Dec-16; Accommodations End Date: 07-Dec-16; Number of Nights: 06	807.95
08-Dec-16	MECMS989905		HIS Lunch	13.16
11-Dec-16	MECMS989940		HIS Dinner	21.93
11-Dec-16	MECMS989940		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Fortune to St John's	116.32
12-Dec-16	MECMS989940		HIS Lunch	13.16
13-Dec-16	MECMS989940		HIS Lunch	13.16
14-Dec-16	MECMS989940		HIS Lunch	13.16
14-Dec-16	MECMS989940		HIS Dinner	21.93
16-Dec-16	MECMS989940	Holiday Inn	Accommodations Start Date: 11-Dec-16; Accommodations End Date: 14-Dec-16; Number of Nights: 04	538.63
16-Dec-16	MECMS989940		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Fortune	97.10
26-Feb-17	MECMS998538		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Fortune to St. John's	136.75
26-Feb-17	MECMS998538		HIS Dinner	21.93
27-Feb-17	MECMS998538		HIS Dinner	21.93
27-Feb-17	MECMS998538		HIS Lunch	13.16
28-Feb-17	MECMS998538		HIS Lunch	13.16

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Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-16 to 31-Mar-17

Haley, Carol Anne, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Feb-17	MECMS998538		HIS Dinner	21.93
01-Mar-17	MECMS998538		HIS Dinner	21.93
02-Mar-17	MECMS998538		HIS Dinner	21.93
02-Mar-17	MECMS998538		HIS Lunch	13.16
03-Mar-17	MECMS998538		HIS Dinner	21.93
03-Mar-17	MECMS998538		HIS Lunch	13.16
04-Mar-17	MECMS998538		HIS Dinner	21.93
04-Mar-17	MECMS998538		HIS Lunch	13.16
05-Mar-17	MECMS998538		HIS Lunch	13.16
05-Mar-17	MECMS998538	Holiday Inn	Accommodations Start Date: 26-Feb-17; Accommodations End Date: 04-Mar-17; Number of Nights: 07	927.99
05-Mar-17	MECMS998538		HIS Dinner	21.93
06-Mar-17	MECMS998538		HIS Dinner	21.93
06-Mar-17	MECMS998538		HIS Lunch	13.16
07-Mar-17	MECMS998538		HIS Dinner	21.93
07-Mar-17	MECMS998538		HIS Lunch	13.16
08-Mar-17	MECMS998538		HIS Dinner	21.93
09-Mar-17	MECMS998538		HIS Dinner	21.93
09-Mar-17	MECMS998538		HIS Lunch	13.16
10-Mar-17	MECMS998538		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Fortune	136.75
10-Mar-17	MECMS998538		HIS Lunch	13.16
10-Mar-17	MECMS998538	Holiday Inn	Accommodations Start Date: 05-Mar-17; Accommodations End Date: 09-Mar-17; Number of Nights: 05	662.85
12-Mar-17	MECMS998539		HIS Dinner	21.93
12-Mar-17	MECMS998539		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Fortune to St. John's	136.75
13-Mar-17	MECMS998539		HIS Dinner	21.93
13-Mar-17	MECMS998539		HIS Lunch	13.16
14-Mar-17	MECMS998539		HIS Lunch	13.16
14-Mar-17	MECMS998539		HIS Dinner	21.93
15-Mar-17	MECMS998539		HIS Dinner	21.93

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Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-16 to 31-Mar-17

Haley, Carol Anne, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Mar-17	MECMS998539		HIS Lunch	13.16
16-Mar-17	MECMS998539		HIS Lunch	13.16
16-Mar-17	MECMS998539		HIS Dinner	21.93
17-Mar-17	MECMS998539	Holiday Inn	Accommodations Start Date: 12-Mar-17; Accommodations End Date: 16-Mar-17; Number of Nights: 05	662.85
17-Mar-17	MECMS998539		HIS Lunch	13.16
17-Mar-17	MECMS998539		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Fortune	136.75
25-Mar-17	MECMS999455		HIS Dinner	21.93
25-Mar-17	MECMS999455		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Fortune to St John's	136.75
26-Mar-17	MECMS999455		HIS Lunch	13.16
26-Mar-17	MECMS999455		HIS Dinner	21.93
27-Mar-17	MECMS999455		HIS Lunch	13.16
27-Mar-17	MECMS999455		HIS Dinner	21.93
28-Mar-17	MECMS999455		HIS Dinner	21.93
28-Mar-17	MECMS999455		HIS Lunch	13.16
29-Mar-17	MECMS999455		HIS Lunch	13.16
29-Mar-17	MECMS999455		HIS Dinner	21.93
30-Mar-17	MECMS999455		HIS Lunch	13.16
30-Mar-17	MECMS999455		HIS Dinner	21.93
31-Mar-17	MECMS999455		HIS Lunch	13.16
31-Mar-17	MECMS999455	Holiday Inn	Accommodations Start Date: 25-Mar-17; Accommodations End Date: 30-Mar-17; Number of Nights: 06	795.42

Period Activity:	18,727.67
Opening Balance:	0.00
Ending Balance:	18,727.67

---- End of Report ----

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Travel & Living Allowances - House Not in Session
01-Apr-16 to 31-Mar-17

Haley, Carol Anne, MHA

Summary of Transactions Processed to Date for Fiscal 2016/17

Transactions Processed as of:	31-Mar-17
Expenditures Processed to Date (Net of HST):	$11,673.11

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Jun-16	MECMS971996		HNIS Dinner	22.32
11-Jun-16	MECMS971996		HNIS Lunch	13.39
12-Jun-16	MECMS971996		HNIS Lunch	13.39
12-Jun-16	MECMS971996	Holiday Inn	Accommodations Start Date: 11-Jun-16; Accommodations End Date: 11-Jun-16; Number of Nights: 01	155.65
28-Jun-16	MECMS973505		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Fortune to St. John's	110.16
28-Jun-16	MECMS973505		HNIS Dinner	22.32
29-Jun-16	MECMS973505		HNIS Dinner	22.32
29-Jun-16	MECMS973505		HNIS Lunch	13.39
30-Jun-16	MECMS973505		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Fortune	110.16
30-Jun-16	MECMS973505		HNIS Lunch	13.39
30-Jun-16	MECMS973505	Holiday Inn	Accommodations Start Date: 28-Jun-16; Accommodations End Date: 29-Jun-16; Number of Nights: 02	311.30
25-Jul-16	MECMS976260		HNIS Dinner	21.93
25-Jul-16	MECMS976260		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Fortune to St. John's	115.90
26-Jul-16	MECMS976260		HNIS Dinner	21.93
26-Jul-16	MECMS976260		HNIS Lunch	13.16
27-Jul-16	MECMS976260		HNIS Dinner	21.93
27-Jul-16	MECMS976260		HNIS Lunch	13.16
28-Jul-16	MECMS976260	Holiday Inn	Accommodations Start Date: 25-Jul-16; Accommodations End Date: 27-Jul-16; Number of Nights: 03	467.26
28-Jul-16	MECMS976260		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Fortune	115.90
28-Jul-16	MECMS976260		HNIS Lunch	13.16
01-Aug-16	MECMS976262		HNIS Dinner	21.93
02-Aug-16	MECMS976262	Holiday Inn	Accommodations Start Date: 01-Aug-16; Accommodations End Date: 01-Aug-16; Number of Nights: 01	155.54

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Aug-16	MECMS976262	Holiday Inn	Accommodations Start Date: 02-Aug-16; Accommodations End Date: 02-Aug-16; Number of Nights: 01	155.54
03-Aug-16	MECMS976262		HNIS Lunch	13.16
14-Aug-16	MECMS977713		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Fortune to St. John's	115.90
14-Aug-16	MECMS977713		HNIS Dinner	21.93
15-Aug-16	MECMS977713		HNIS Lunch	13.16
15-Aug-16	MECMS977713		HNIS Dinner	21.93
16-Aug-16	MECMS977713		HNIS Lunch	13.16
16-Aug-16	MECMS977713		HNIS Dinner	21.93
17-Aug-16	MECMS977713		HNIS Dinner	21.93
17-Aug-16	MECMS977713		HNIS Lunch	13.16
18-Aug-16	MECMS977713	Holiday Inn	Accommodations Start Date: 14-Aug-16; Accommodations End Date: 17-Aug-16; Number of Nights: 04	622.14
18-Aug-16	MECMS977713		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Fortune	115.90
18-Aug-16	MECMS977713		HNIS Lunch	13.16
22-Aug-16	MECMS981590		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Fortune to St. John's	115.90
22-Aug-16	MECMS981590		HNIS Dinner	21.93
23-Aug-16	MECMS981590		HNIS Lunch	13.16
23-Aug-16	MECMS981590		HNIS Dinner	21.93
25-Aug-16	MECMS981590	Holiday Inn	Accommodations Start Date: 22-Aug-16; Accommodations End Date: 24-Aug-16; Number of Nights: 03	466.61
25-Aug-16	MECMS981590		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Fortune	115.90
25-Aug-16	MECMS981590		HNIS Lunch	13.16
13-Sep-16	MECMS981644		HNIS Dinner	21.93
13-Sep-16	MECMS981644		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Fortune to St. John's	115.90
15-Sep-16	MECMS981644		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Fortune	115.90
15-Sep-16	MECMS981644	Holiday Inn	Accommodations Start Date: 13-Sep-16; Accommodations End Date: 14-Sep-16; Number of Nights: 02	311.07

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Travel & Living Allowances - House Not in Session
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Haley, Carol Anne, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Sep-16	MECMS981644		HNIS Lunch	13.16
18-Sep-16	MECMS981645		HNIS Dinner	21.93
19-Sep-16	MECMS981645		HNIS Dinner	21.93
19-Sep-16	MECMS981645		HNIS Lunch	13.16
20-Sep-16	MECMS981645		HNIS Dinner	21.93
20-Sep-16	MECMS981645		HNIS Lunch	13.16
21-Sep-16	MECMS981645		HNIS Dinner	21.93
21-Sep-16	MECMS981645		HNIS Lunch	13.16
22-Sep-16	MECMS981645		HNIS Lunch	13.16
22-Sep-16	MECMS981645		HNIS Dinner	21.93
23-Sep-16	MECMS981645	Holiday Inn	Accommodations Start Date: 18-Sep-16; Accommodations End Date: 22-Sep-16; Number of Nights: 05	777.68
23-Sep-16	MECMS981645		HNIS Lunch	13.16
27-Sep-16	MECMS981646		HNIS Dinner	21.93
27-Sep-16	MECMS981646		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Fortune to St. John's	115.90
28-Sep-16	MECMS981646		HNIS Dinner	21.93
28-Sep-16	MECMS981646		HNIS Lunch	13.16
29-Sep-16	MECMS981646		HNIS Lunch	13.16
30-Sep-16	MECMS981646		HNIS Lunch	13.16
30-Sep-16	MECMS981646		HNIS Dinner	21.93
01-Oct-16	MECMS981646		HNIS Lunch	13.16
01-Oct-16	MECMS981646		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Fortune	115.90
01-Oct-16	MECMS981646	Holiday Inn	Accommodations Start Date: 27-Sep-16; Accommodations End Date: 30-Sep-16; Number of Nights: 04	622.14
04-Oct-16	MECMS983631		HNIS Dinner	21.93
04-Oct-16	MECMS983631		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Fortune to St. John's	116.32
05-Oct-16	MECMS983631		HNIS Lunch	13.16
05-Oct-16	MECMS983631		HNIS Dinner	21.93
06-Oct-16	MECMS983631		HNIS Dinner	21.93

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01-Apr-16 to 31-Mar-17

Haley, Carol Anne, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Oct-16	MECMS983631		HNIS Lunch	13.16
07-Oct-16	MECMS983631		HNIS Dinner	21.93
08-Oct-16	MECMS983631		HNIS Lunch	13.16
08-Oct-16	MECMS983631		HNIS Dinner	21.93
09-Oct-16	MECMS983631		HNIS Lunch	13.16
09-Oct-16	MECMS983631		HNIS Dinner	21.93
10-Oct-16	MECMS983631		HNIS Lunch	13.16
10-Oct-16	MECMS983631		HNIS Dinner	21.93
11-Oct-16	MECMS983631		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Fortune	116.32
11-Oct-16	MECMS983631	Holiday Inn	Accommodations Start Date: 04-Oct-16; Accommodations End Date: 10-Oct-16; Number of Nights: 07	1,028.20
11-Oct-16	MECMS983631		HNIS Lunch	13.16
25-Oct-16	MECMS985827		HNIS Dinner	21.93
26-Oct-16	MECMS985827		HNIS Dinner	21.93
27-Oct-16	MECMS985827		HNIS Lunch	13.16
27-Oct-16	MECMS985827		HNIS Dinner	21.93
28-Oct-16	MECMS985827		HNIS Lunch	13.16
28-Oct-16	MECMS985827	Holiday Inn	Accommodations Start Date: 25-Oct-16; Accommodations End Date: 27-Oct-16; Number of Nights: 03	403.97
02-Nov-16	MECMS986859		HNIS Dinner	21.93
03-Nov-16	MECMS986859		HNIS Dinner	21.93
03-Nov-16	MECMS986859		HNIS Lunch	13.16
04-Nov-16	MECMS986859		HNIS Lunch	13.16
04-Nov-16	MECMS986859	Holiday Inn	Accommodations Start Date: 02-Nov-16; Accommodations End Date: 03-Nov-16; Number of Nights: 02	269.32
08-Nov-16	MECMS989902		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Fortune to St. John's	116.32
08-Nov-16	MECMS989902		HNIS Dinner	21.93
09-Nov-16	MECMS989902		HNIS Dinner	21.93
09-Nov-16	MECMS989902		HNIS Lunch	13.16
10-Nov-16	MECMS989902		HNIS Lunch	13.16

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Travel & Living Allowances - House Not in Session
01-Apr-16 to 31-Mar-17

Haley, Carol Anne, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Nov-16	MECMS989902	Holiday Inn	Accommodations Start Date: 08-Nov-16; Accommodations End Date: 09-Nov-16; Number of Nights: 02	269.32
10-Nov-16	MECMS989902		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Fortune	116.32
15-Dec-16	MECMS989940		HNIS Lunch	13.16
15-Dec-16	MECMS989940		HNIS Dinner	21.93
16-Dec-16	MECMS989940	Holiday Inn	Accommodations Start Date: 15-Dec-16; Accommodations End Date: 15-Dec-16; Number of Nights: 01	134.66
16-Dec-16	MECMS989940		HNIS Lunch	13.16
03-Jan-17	MECMS992481		HNIS Dinner	21.93
03-Jan-17	MECMS992481		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Fortune to St. John's	136.75
04-Jan-17	MECMS992481		HNIS Dinner	21.93
04-Jan-17	MECMS992481		HNIS Lunch	13.16
05-Jan-17	MECMS992481		HNIS Dinner	21.93
05-Jan-17	MECMS992481		HNIS Lunch	13.16
06-Jan-17	MECMS992481		HNIS Dinner	21.93
06-Jan-17	MECMS992481		HNIS Lunch	13.16
07-Jan-17	MECMS992481		HNIS Lunch	13.16
07-Jan-17	MECMS992481	Holiday Inn	Accommodations Start Date: 03-Jan-17; Accommodations End Date: 06-Jan-17; Number of Nights: 04	530.28
07-Jan-17	MECMS992481		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Fortune	136.75
16-Jan-17	MECMS992823		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Fortune to St John's	136.75
16-Jan-17	MECMS992823		HNIS Dinner	21.93
17-Jan-17	MECMS992823		HNIS Lunch	13.16
17-Jan-17	MECMS992823		HNIS Dinner	21.93
18-Jan-17	MECMS992823		HNIS Lunch	13.16
18-Jan-17	MECMS992823		HNIS Dinner	21.93
19-Jan-17	MECMS992823		HNIS Dinner	21.93
19-Jan-17	MECMS992823		HNIS Lunch	13.16

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Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-16 to 31-Mar-17

Haley, Carol Anne, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Jan-17	MECMS992823		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Fortune	136.75
20-Jan-17	MECMS992823	Holiday Inn	Accommodations Start Date: 16-Jan-17; Accommodations End Date: 19-Jan-17; Number of Nights: 04	530.28
20-Jan-17	MECMS992823		HNIS Lunch	13.16
01-Feb-17	MECMS994349		HNIS Dinner	21.93
01-Feb-17	MECMS994349		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Fortune to St. John's	136.75
02-Feb-17	MECMS994349		HNIS Dinner	21.93
02-Feb-17	MECMS994349	Holiday Inn	Accommodations Start Date: 01-Feb-17; Accommodations End Date: 01-Feb-17; Number of Nights: 01	132.57
02-Feb-17	MECMS994349		HNIS Lunch	13.16
03-Feb-17	MECMS994349		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Fortune	136.75
03-Feb-17	MECMS994349		HNIS Lunch	13.16

Period Activity:	11,673.11
Opening Balance:	0.00
Ending Balance:	11,673.11

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

Travel & Living Allowances - Helicopter Travel

01-Apr-16 to 31-Mar-17

Haley, Carol Anne, MHA

Summary of Transactions Processed to Date for Fiscal 2016/17

Transactions Processed as of:	31-Mar-17
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-16 to 31-Mar-17

Haley, Carol Anne, MHA

Summary of Transactions Processed to Date for Fiscal 2016/17

Expenditure Limit (Net of HST):	$11,043.00
Transactions Processed as of:	31-Mar-17
Expenditures Processed to Date (Net of HST):	$3,647.46
Funds Available (Net of HST):	$7,395.54
Percent of Funds Expended to Date:	33.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-Aug-16	MECMS981647		I&EConst Priv Vehicle Usage - Description: Fortune to St. John's	160.17
23-Aug-16	MECMS981647		I&EConst Dinner	21.93
24-Aug-16	MECMS981647		I&EConst Per Diem	43.86
25-Aug-16	MECMS981647		I&EConst Lunch	13.16
25-Aug-16	MECMS981647		I&EConst Priv Vehicle Usage - Description: St John's to Fortune	160.17
31-Aug-16	MECMS982503		I&EConst Priv Vehicle Usage - Description: Fortune to St Lawrence to Fortune	65.30
06-Sep-16	MECMS982503		I&EConst Priv Vehicle Usage - Description: Fortune to St Lawrence to Fortune	65.30
09-Sep-16	MECMS982503		I&EConst Priv Vehicle Usage - Description: Fortune to Lamaline to Fortune	31.77
10-Sep-16	MECMS982503		I&EConst Priv Vehicle Usage - Description: Fortune to Lawn to Fortune	52.95
18-Sep-16	MECMS982502		I&EConst Priv Vehicle Usage - Description: Fortune to St John's	160.17
18-Sep-16	MECMS982502		I&EConst Dinner	21.93
19-Sep-16 to 22-Sep-16	MECMS982502		I&EConst Per Diem	175.44
23-Sep-16	MECMS982502		I&EConst Priv Vehicle Usage - Description: St John's to Fortune	160.17
23-Sep-16	MECMS982502		I&EConst Breakfast	8.77
23-Sep-16	MECMS982502		I&EConst Lunch	13.16
08-Oct-16	MECMS982503		I&EConst Priv Vehicle Usage - Description: Fortune to Harbour Mille to Fortune	121.21
09-Nov-16	MECMS989911		I&EConst Priv Vehicle Usage - Description: Fortune - Lamaline - Fortune	31.85
12-Nov-16	MECMS989911		I&EConst Priv Vehicle Usage - Description: Fortune - St. Lawrence -Fortune	65.47
13-Nov-16	MECMS989911		I&EConst Priv Vehicle Usage - Description: Fortune - Garnish - Fortune	39.82
15-Nov-16	MECMS989908		I&EConst Priv Vehicle Usage - Description: Fortune to St John's	160.58
15-Nov-16	MECMS989908		I&EConst Dinner	21.93

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Newfoundland and Labrador
Member Accountability and Disclosure Report

Travel & Living Allowances - Intra & Extra-Constituency Travel

01-Apr-16 to 31-Mar-17

Haley, Carol Anne, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Nov-16 to 18-Nov-16	MECMS989908		I&EConst Per Diem	131.58
19-Nov-16	MECMS989908		I&EConst Breakfast	8.77
19-Nov-16	MECMS989908		I&EConst Priv Vehicle Usage - Description: St John's to Fortune	160.58
19-Nov-16	MECMS989908		I&EConst Lunch	13.16
25-Nov-16	MECMS989911		I&EConst Priv Vehicle Usage - Description: Fortune - Garnish - Fortune	39.82
01-Dec-16	MECMS989911		I&EConst Priv Vehicle Usage - Description: Fortune - Burin -Fortune	59.28
02-Dec-16	MECMS989911		I&EConst Priv Vehicle Usage - Description: Fortune - Burin-Fortune	59.28
03-Dec-16	MECMS989911		I&EConst Priv Vehicle Usage - Description: Fortune - Lord's Cove - Fortune	40.70
04-Dec-16	MECMS989908		I&EConst Priv Vehicle Usage - Description: Fortune to St John's	160.58
04-Dec-16	MECMS989908		I&EConst Dinner	21.93
05-Dec-16 to 07-Dec-16	MECMS989908		I&EConst Per Diem	131.58
08-Dec-16	MECMS989908		I&EConst Lunch	13.16
08-Dec-16	MECMS989908		I&EConst Breakfast	8.77
08-Dec-16	MECMS989908		I&EConst Priv Vehicle Usage - Description: St John's to Fortune	160.58
09-Dec-16	MECMS989911		I&EConst Priv Vehicle Usage - Description: Fortune - Marystown - Fortune	53.96
28-Feb-17	MECMS998540		I&EConst Priv Vehicle Usage - Description: Fortune to St. John's	163.82
28-Feb-17	MECMS998540		I&EConst Lunch	13.16
28-Feb-17	MECMS998540		I&EConst Dinner	21.93
01-Mar-17 to 03-Mar-17	MECMS998540		I&EConst Per Diem	131.58
04-Mar-17	MECMS998540		I&EConst Priv Vehicle Usage - Description: St John's to Fortune	163.82
04-Mar-17	MECMS998540		I&EConst Breakfast	8.77
04-Mar-17	MECMS998540		I&EConst Lunch	13.16
07-Mar-17	MECMS998541		I&EConst Dinner	21.93
07-Mar-17	MECMS998541		I&EConst Lunch	13.16
07-Mar-17	MECMS998541		I&EConst Priv Vehicle Usage - Description: Fortune to St. John's	163.82
08-Mar-17 to 09-Mar-17	MECMS998541		I&EConst Per Diem	87.72

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Travel & Living Allowances - Intra & Extra-Constituency Travel

01-Apr-16 to 31-Mar-17

Haley, Carol Anne, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Mar-17	MECMS998541		I&EConst Lunch	13.16
10-Mar-17	MECMS998541		I&EConst Breakfast	8.77
10-Mar-17	MECMS998541		I&EConst Priv Vehicle Usage - Description: St John's to Fortune	163.82

Period Activity:	3,647.46
Opening Balance:	0.00
Ending Balance:	3,647.46

---- End of Report ----

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Newfoundland and Labrador
Member Accountability and Disclosure Report
Constituency Allowance
01-Apr-16 to 31-Mar-17

Haley, Carol Anne, MHA

Summary of Transactions Processed to Date for Fiscal 2016/17

Expenditure Limit (Net of HST):	$2,609.00
Transactions Processed as of:	31-Mar-17
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 ----