



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-18 to 31-Mar-19

Haley, Carol Anne, MHA

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Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST):	\$15,545.00
Transactions Processed as of:	31-Mar-19
Expenditures Processed to Date (Net of HST):	\$15,544.32
Funds Available (Net of HST):	\$0.68
Percent of Funds Expended to Date:	100.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-18	HOA004811	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-May-18	HOA004868	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-Jun-18	HOA004904	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-Jul-18	HOA004942	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-Aug-18	HOA004987	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-Sep-18	HOA005017	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-18	HOA005052	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-18	HOA005101	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-18	HOA005146	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-19	HOA005188	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-19	HOA005223	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-19	HOA005284	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:	15,544.32
Opening Balance:	0.00
Ending Balance:	15,544.32

---- End of Report ----



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Transactions Processed as of: 31-Mar-19
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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Period Activity: 0.00
Opening Balance: 0.00
Ending Balance: 0.00

---- End of Report ----



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Office Allowances - Office Start-up Costs
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Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST):	\$676.00
Transactions Processed as of:	31-Mar-19
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
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Period Activity:	0.00
Opening Balance:	0.00
Ending Balance:	0.00

---- End of Report ----



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Office Allowances - Office Operations
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Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	31-Mar-19
Expenditures Processed to Date (Net of HST):	\$4,767.52
Funds Available (Net of HST):	\$5,667.48
Percent of Funds Expended to Date:	45.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Apr-18	HOA004897	SEA CADET MOMS	Business Card Advertisement in 2018 Annual Ceremonial Review Booklet for MHA Carol Anne Haley	25.00
16-Apr-18	(#003-Hockey)	THE BURIN PENINSULA HEALTH CARE	Single advertisement for MHA Carol Anne Haley in the RCMP Marystown Detachment's Annual Hockey Charity Game Program and Display Board.	500.00
18-Apr-18	180307	BURIN FOLK ARTS COUNCIL CORPORATION	Single Business Card advertisement for MHA Carol Anne Haley in the 2018 Festival of Folk Song & Dance Program.	200.00
15-Jun-18	MECMS1048768	Canada Post	Description: postage	66.93
19-Jun-18	MECMS1048768	Canada Post	Description: postage	12.54
22-Jun-18	HOAJVNW-19007		Canada Post charges for Parcel Post for May 2018	19.28
27-Jun-18	MECMS1048768	Canada Post	Description: postage	12.41
06-Jul-18	HOA005000	CHADWICK GRANDY	Business Card Ad on Skidderpup Poster for MHA Carol Anne Haley	500.00
11-Jul-18	MECMS1048768	Canada Post	Description: postage	13.93
31-Jul-18	MECMS1048768	Canada Post	Description: postage	85.75
07-Aug-18	48132347	CORPORATE EXPRESS CANADA, INC	Brother TN650 Toner Cartridge, Item # BRTTN650.	117.49
17-Aug-18	48211151	CORPORATE EXPRESS CANADA, INC	HP 410A Toner Cartridge, Item # HEWCF413A.	136.46
17-Aug-18	48211151	CORPORATE EXPRESS CANADA, INC	HP 410A Toner Cartridge, Item # HEWCF410A.	105.67
24-Aug-18	MECMS1055010	Canada Post	Description: Postage	88.72
31-Aug-18	M794207	GRAND & TOY LTD	St. James Certificate Holders, Item # 83464.	515.60
31-Aug-18	M794207	GRAND & TOY LTD	St. James Gold Seals, Item # 083430.	14.67
18-Sep-18	MECMS1055010	Canada Post	Description: Postage	12.60
09-Oct-18	MECMS1060045	Canada Post	Description: Postage	23.35
10-Oct-18	MECMS1060045	Canada Post	Description: postage	81.71
16-Oct-18	48708428	CORPORATE EXPRESS CANADA, INC	8 1/2" x 14" Copy Paper, Item # STP19047.	75.96



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Oct-18	48708428	CORPORATE EXPRESS CANADA, INC	HP 410A Toner Cartridge, Item # HEWCF410A.	105.67
16-Oct-18	48708428	CORPORATE EXPRESS CANADA, INC	HP 410A Toner Cartridge, Item # HEWCF412A.	136.46
16-Oct-18	48708428	CORPORATE EXPRESS CANADA, INC	HP 410A Toner Cartridge, Item # HEWCF413A.	136.46
23-Oct-18	48774029	CORPORATE EXPRESS CANADA, INC	HP 410A Toner Cartridge, Item # HEWCF411A.	136.46
29-Oct-18	MECMS1060045	Canada Post	Description: postage	85.75
10-Nov-18	NW00015664	SALTWIRE NETWORK INC	Single Remembrance Day advertisement for MHA Carol Anne Haley in The Southern Gazette.	50.00
27-Nov-18	MECMS1062100	Canada Post	Description: Postage	171.49
22-Dec-18	NW00016667	SALTWIRE NETWORK INC	Single Business Card advertisement for MHA Carol Anne Haley in the Christmas edition of The Southern Gazette.	102.00
29-Dec-18	NW00016976	SALTWIRE NETWORK INC	Single Business Card advertisement for MHA Carol Anne Haley in the New Year's edition of The Southern Gazette.	51.00
03-Jan-19	MECMS1064120	Canada Post	Description: Postage	102.20
12-Jan-19	NW00017234	SALTWIRE NETWORK INC	Single advertisement for MHA Carol Anne Haley in the Deskpad being produced by The Southern Gazette.	150.00
24-Jan-19	201965575	FORTUNE TOWN COUNCIL	Dasherboard Advertising at the Fortune Arena for MHA Carol Anne Haley	347.83
07-Feb-19	MECMS1068103	Boot Computer Systems	Description: USB Jump Drive 16GB	20.17
12-Feb-19	HOAJVNW-19087		Canada Post charges for Lettermail for January 2019	12.47
22-Feb-19	N459042	GRAND & TOY LTD	Brother TN650 Toner Cartridge, Item # TN650.	186.29
20-Mar-19	HOA005355	HOLY NAME OF MARY ACADEMY	Single advertisement for MHA Carol Anne Haley in the Holy Name of Mary Academy's Community Calendar.	50.00
20-Mar-19	MG-19 606	ST THOMAS AQUINAS PARISH	Single advertisement fir MHA Carol Anne Haley in the St. Thomas Aquinas Parish Annual Mardi Gras Booklet.	15.00
22-Mar-19	MECMS1072288	Canada Post	Description: Postage	26.18
27-Mar-19	MECMS1072288	Canada Post	Description: Postage	10.13
28-Mar-19	MECMS1072288	Canada Post	Description: Postage	37.83
29-Mar-19	N602271	GRAND & TOY LTD	10" x 13" Kraft Envelopes, Item # 99978.	126.06
15-Apr-19	2019103621	GRAND BANK RECREATION COMMISSION	Single advertisement for MHA Carol Anne Haley in the Grand Bank 2019 Winter Carnival Program.	100.00



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Period Activity:	4,767.52
Opening Balance:	0.00
Ending Balance:	4,767.52

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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 31-Mar-19
Expenditures Processed to Date (Net of HST): \$8,764.95

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Apr-18	05067162	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Burin - Grand Bank.	79.15
15-Apr-18	HOA004885-APR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Burin - Grand Bank.	103.40
18-Apr-18	HOA004887-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Burin - Grand Bank.	152.00
18-Apr-18	HOA004887-APR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Burin - Grand Bank.	115.97
30-Apr-18	2018/09	J B FOOTE AND SONS LIMITED	To supply & install an Aiphone Intercom System with Electronic Door Release in the Constituency Office for the District of Burin - Grand Bank located in Grand Bank.	2,760.00
03-May-18	05336802	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Burin - Grand Bank.	79.15
15-May-18	HOA004928-MAY	BELL CANADA	Bell Mobility Charges for the MHA for the District of Burin - Grand Bank.	141.67
18-May-18	HOA004929-MAY	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Burin - Grand Bank.	116.01
18-May-18	HOA004929-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Burin - Grand Bank.	152.00
04-Jun-18	05611672	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Burin - Grand Bank.	79.15
15-Jun-18	HOA004963-JUN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Burin - Grand Bank.	97.06
18-Jun-18	HOA004962-JUN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Burin - Grand Bank.	120.11
18-Jun-18	HOA004962-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Burin - Grand Bank.	152.00
03-Jul-18	05881472	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Burin - Grand Bank.	80.15
15-Jul-18	HOA005002-JUL	BELL CANADA	Bell Mobility Charges for the MHA for the District of Burin - Grand Bank.	72.31
18-Jul-18	HOA005003-JUL	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Burin - Grand Bank.	115.17
18-Jul-18	HOA005003-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Burin - Grand Bank.	152.00
03-Aug-18	06158003	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Burin - Grand Bank.	80.15



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Sep-18	06435093	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Burin - Grand Bank.	80.15
15-Sep-18	HOA005043-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of Burin - Grand Bank.	85.94
15-Sep-18	HOA005086-SEP	BELL CANADA	Bell Mobility Charges for the MHA for the District of Burin - Grand Bank.	118.45
18-Sep-18	HOA005042-AUG	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Burin - Grand Bank.	111.85
18-Sep-18	HOA005042-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Burin - Grand Bank.	152.00
18-Sep-18	HOA005087-SEP	BELL CANADA	Internet Service for the Constituency Office for the District of Burin - Grand Bank.	152.00
18-Sep-18	HOA005087-SEP	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Burin - Grand Bank.	116.48
03-Oct-18	06714469	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Burin - Grand Bank.	80.15
15-Oct-18	HOA005123-OCT	BELL CANADA	Bell Mobility Charges for the MHA for the District of Burin - Grand Bank.	84.47
18-Oct-18	HOA005124-OCT	BELL CANADA	Internet Service for the Constituency Office for the District of Burin - Grand Bank.	152.00
18-Oct-18	HOA005124-OCT	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Burin - Grand Bank.	116.54
03-Nov-18	06996185	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Burin - Grand Bank.	80.15
15-Nov-18	HOA005171-NOV	BELL CANADA	Bell Mobility Charges for the MHA for the District of Burin - Grand Bank.	78.84
18-Nov-18	HOA005172-NOV	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Burin - Grand Bank.	91.98
18-Nov-18	HOA005172-NOV	BELL CANADA	Internet Service for the Constituency Office for the District of Burin - Grand Bank.	152.00
03-Dec-18	07279231	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Burin - Grand Bank.	84.15
15-Dec-18	HOA005208-DEC	BELL CANADA	Bell Mobility Charges for the MHA for the District of Burin - Grand Bank.	81.71
18-Dec-18	HOA005207-DEC	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Burin - Grand Bank.	94.35
18-Dec-18	HOA005207-DEC	BELL CANADA	Internet Service for the Constituency Office for the District of Burin - Grand Bank.	152.00
03-Jan-19	07563748	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Burin - Grand Bank.	84.15
15-Jan-19	HOA005256-JAN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Burin - Grand Bank.	88.84
18-Jan-19	HOA005257-JAN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Burin - Grand Bank.	91.53
18-Jan-19	HOA005257-JAN	BELL CANADA	Internet Service for the Constituency Office for the District of Burin - Grand Bank.	152.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Feb-19	07852157	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Burin - Grand Bank.	84.15
15-Feb-19	HOA005308-FEB	BELL CANADA	Bell Mobility Charges for the MHA for the District of Burin - Grand Bank.	122.56
18-Feb-19	HOA005309-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Burin - Grand Bank.	152.00
18-Feb-19	HOA005309-FEB	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Burin - Grand Bank.	95.23
03-Mar-19	08141187	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Burin - Grand Bank.	84.15
15-Mar-19	HOA005364-MAR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Burin - Grand Bank.	97.00
18-Mar-19	HOA005365-MAR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Burin - Grand Bank.	91.71
18-Mar-19	HOA005365-MAR	BELL CANADA	Internet Service for the Constituency Office for the District of Burin - Grand Bank.	152.00
28-Mar-19	190958	TRIWARE TECHNOLOGIES INCORPORATED	Standard Desktop HP EliteDesk 800 G4	754.22
28-Mar-19	190958	TRIWARE TECHNOLOGIES INCORPORATED	Environmental Handling Fee (EHF) Standard Desktop	2.75

Period Activity: 8,764.95
Opening Balance: 0.00
Ending Balance: 8,764.95

---- End of Report ----



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Travel & Living Allowances - House in Session
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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 31-Mar-19
Expenditures Processed to Date (Net of HST): \$15,831.47

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-18	MECMS1041473		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Fortune to St John's	134.94
15-Apr-18	MECMS1041473		HIS Dinner	21.93
16-Apr-18	MECMS1041473		HIS Per Diem	43.86
17-Apr-18	MECMS1041473		HIS Breakfast	8.77
17-Apr-18	MECMS1041473		HIS Lunch	13.16
18-Apr-18	MECMS1041473		HIS Breakfast	8.77
18-Apr-18	MECMS1041473		HIS Dinner	21.93
19-Apr-18	MECMS1041473		HIS Per Diem	43.86
20-Apr-18	MECMS1041473		HIS Lunch	13.16
20-Apr-18	MECMS1041473		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Fortune	134.94
20-Apr-18	MECMS1041473	The Tiffany	Accommodations Start Date: 15-Apr-18; Accommodations End Date: 19-Apr-18; Number of Nights: 05	701.75
20-Apr-18	MECMS1041473		HIS Breakfast	8.77
22-Apr-18	MECMS1041473		HIS Dinner	21.93
22-Apr-18	MECMS1041473		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Fortune to St John's	134.94
23-Apr-18	MECMS1041473		HIS Per Diem	43.86
24-Apr-18	MECMS1041473		HIS Breakfast	8.77
24-Apr-18	MECMS1041473		HIS Lunch	13.16
25-Apr-18	MECMS1041473		HIS Breakfast	8.77
26-Apr-18	MECMS1041473		HIS Per Diem	43.86
27-Apr-18	MECMS1041473		HIS Breakfast	8.77
27-Apr-18	MECMS1041473	The Tiffany	Accommodations Start Date: 22-Apr-18; Accommodations End Date: 26-Apr-18; Number of Nights: 05	701.75
27-Apr-18	MECMS1041473		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Fortune	134.94
27-Apr-18	MECMS1041473		HIS Lunch	13.16
29-Apr-18	MECMS1044966		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Fortune to St John's	134.94
29-Apr-18	MECMS1044966		HIS Dinner	21.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-Apr-18	MECMS1044966		HIS Lunch	13.16
30-Apr-18	MECMS1044966		HIS Breakfast	8.77
01-May-18	MECMS1044966		HIS Per Diem	43.86
02-May-18	MECMS1044966		HIS Lunch	13.16
02-May-18	MECMS1044966		HIS Breakfast	8.77
03-May-18	MECMS1044966		HIS Per Diem	43.86
04-May-18	MECMS1044966		HIS Lunch	13.16
04-May-18	MECMS1044966		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Fortune	134.94
04-May-18	MECMS1044966		HIS Breakfast	8.77
04-May-18	MECMS1044966	The Tiffany	Accommodations Start Date: 29-Apr-18; Accommodations End Date: 03-May-18; Number of Nights: 05	701.75
13-May-18	MECMS1045330		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Fortune to St John's	134.94
13-May-18	MECMS1045330		HIS Dinner	21.93
14-May-18 to 15-May-18	MECMS1045330		HIS Per Diem	87.72
16-May-18	MECMS1045330		HIS Breakfast	8.77
16-May-18	MECMS1045330		HIS Lunch	13.16
17-May-18	MECMS1045330		HIS Per Diem	43.86
18-May-18	MECMS1045330		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Fortune	134.94
18-May-18	MECMS1045330		HIS Breakfast	8.77
18-May-18	MECMS1045330	The Tiffany	Accommodations Start Date: 13-May-18; Accommodations End Date: 17-May-18; Number of Nights: 05	701.75
18-May-18	MECMS1045330		HIS Lunch	13.16
20-May-18	MECMS1045331		HIS Dinner	21.93
20-May-18	MECMS1045331		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Fortune to St John's	134.94
21-May-18	MECMS1045331		HIS Per Diem	43.86
22-May-18	MECMS1045331		HIS Per Diem	43.86
23-May-18	MECMS1045331		HIS Lunch	13.16
23-May-18	MECMS1045331		HIS Breakfast	8.77
24-May-18	MECMS1045331		HIS Per Diem	43.86



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-May-18	MECMS1045331	The Tiffany	Accommodations Start Date: 20-May-18; Accommodations End Date: 24-May-18; Number of Nights: 05	701.75
25-May-18	MECMS1045331		HIS Breakfast	8.77
25-May-18	MECMS1045331		HIS Lunch	13.16
25-May-18	MECMS1045331		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Fortune	134.94
27-May-18	MECMS1047356		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Fortune to St John's	134.94
27-May-18	MECMS1047356		HIS Dinner	21.93
28-May-18 to 29-May-18	MECMS1047356		HIS Per Diem	87.72
30-May-18	MECMS1047356		HIS Breakfast	8.77
30-May-18	MECMS1047356		HIS Dinner	21.93
31-May-18	MECMS1047356		HIS Per Diem	43.86
01-Jun-18	MECMS1047356		HIS Lunch	13.16
01-Jun-18	MECMS1047356		HIS Breakfast	8.77
01-Jun-18	MECMS1047356	The Tiffany	Accommodations Start Date: 27-May-18; Accommodations End Date: 31-May-18; Number of Nights: 05	701.75
01-Jun-18	MECMS1047356		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Fortune	134.94
22-Oct-18	MECMS1060041		HIS Dinner	21.93
22-Oct-18	MECMS1060041		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Fortune to St John's	98.71
23-Oct-18	MECMS1060041		HIS Per Diem	43.86
24-Oct-18	MECMS1060041		HIS Breakfast	8.77
24-Oct-18	MECMS1060041		HIS Dinner	21.93
25-Oct-18	MECMS1060041		HIS Per Diem	43.86
26-Oct-18	MECMS1060041		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Fortune	98.71
26-Oct-18	MECMS1060041		HIS Lunch	13.16
26-Oct-18	MECMS1060041	The Tiffany	Accommodations Start Date: 22-Oct-18; Accommodations End Date: 25-Oct-18; Number of Nights: 04	561.40
26-Oct-18	MECMS1060041		HIS Breakfast	8.77
28-Oct-18	MECMS1060041		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Fortune to St John's	98.71
28-Oct-18	MECMS1060041		HIS Dinner	21.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Oct-18 to 30-Oct-18	MECMS1060041		HIS Per Diem	87.72
31-Oct-18	MECMS1060041		HIS Dinner	21.93
31-Oct-18	MECMS1060041		HIS Breakfast	8.77
01-Nov-18	MECMS1060041		HIS Per Diem	43.86
02-Nov-18	MECMS1060041		HIS Lunch	13.16
02-Nov-18	MECMS1060041		HIS Breakfast	8.77
02-Nov-18	MECMS1060041	The Tiffany	Accommodations Start Date: 28-Oct-18; Accommodations End Date: 01-Nov-18; Number of Nights: 05	701.75
02-Nov-18	MECMS1060041		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Fortune	98.71
04-Nov-18	MECMS1062212		HIS Dinner	21.93
04-Nov-18	MECMS1062212		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Fortune to St. John's	98.71
05-Nov-18 to 06-Nov-18	MECMS1062212		HIS Per Diem	87.72
07-Nov-18	MECMS1062212		HIS Dinner	21.93
07-Nov-18	MECMS1062212		HIS Breakfast	8.77
08-Nov-18	MECMS1062212		HIS Per Diem	43.86
09-Nov-18	MECMS1062212		HIS Breakfast	8.77
09-Nov-18	MECMS1062212	The Tiffany	Accommodations Start Date: 04-Nov-18; Accommodations End Date: 08-Nov-18; Number of Nights: 05	701.75
09-Nov-18	MECMS1062212		HIS Lunch	13.16
09-Nov-18	MECMS1062212		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Fortune	98.71
12-Nov-18	MECMS1062212		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Fortune to St John's	98.71
12-Nov-18	MECMS1062212		HIS Dinner	21.93
13-Nov-18	MECMS1062212		HIS Per Diem	43.86
14-Nov-18	MECMS1062212		HIS Breakfast	8.77
14-Nov-18	MECMS1062212		HIS Dinner	21.93
15-Nov-18	MECMS1062212		HIS Per Diem	43.86
16-Nov-18	MECMS1062212	The Tiffany	Accommodations Start Date: 12-Nov-18; Accommodations End Date: 15-Nov-18; Number of Nights: 04	561.40
16-Nov-18	MECMS1062212		HIS Lunch	13.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Nov-18	MECMS1062212		HIS Breakfast	8.77
16-Nov-18	MECMS1062212		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Fortune	98.71
18-Nov-18	MECMS1062212		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Fortune to St John's	98.71
18-Nov-18	MECMS1062212		HIS Dinner	21.93
19-Nov-18	MECMS1062212		HIS Per Diem	43.86
20-Nov-18	MECMS1062212		HIS Lunch	13.16
20-Nov-18	MECMS1062212		HIS Breakfast	8.77
21-Nov-18	MECMS1062212		HIS Dinner	21.93
21-Nov-18	MECMS1062212		HIS Breakfast	8.77
22-Nov-18	MECMS1062212		HIS Per Diem	43.86
23-Nov-18	MECMS1062212		HIS Lunch	13.16
23-Nov-18	MECMS1062212		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Fortune	98.71
23-Nov-18	MECMS1062212	The Tiffany	Accommodations Start Date: 18-Nov-18; Accommodations End Date: 22-Nov-18; Number of Nights: 05	701.75
23-Nov-18	MECMS1062212		HIS Breakfast	8.77
02-Dec-18	MECMS1064518		HIS Dinner	21.93
02-Dec-18	MECMS1064518		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Fortune to St John's	98.71
03-Dec-18 to 04-Dec-18	MECMS1064518		HIS Per Diem	87.72
05-Dec-18	MECMS1064518		HIS Dinner	21.93
05-Dec-18	MECMS1064518		HIS Breakfast	8.77
06-Dec-18	MECMS1064518	The Tiffany	Accommodations Start Date: 02-Dec-18; Accommodations End Date: 05-Dec-18; Number of Nights: 04	561.40
06-Dec-18	MECMS1064518		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Fortune	98.71
06-Dec-18	MECMS1064518		HIS Lunch	13.16
06-Dec-18	MECMS1064518		HIS Breakfast	8.77
03-Mar-19	MECMS1071383		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Fortune to St John's	129.23
03-Mar-19	MECMS1071383		HIS Dinner	21.93
04-Mar-19	MECMS1071383		HIS Per Diem	43.86
05-Mar-19	MECMS1071383		HIS Lunch	13.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Mar-19	MECMS1071383	The Tiffany	Accommodations Start Date: 03-Mar-19; Accommodations End Date: 04-Mar-19; Number of Nights: 02	280.70
05-Mar-19	MECMS1071383		HIS Breakfast	8.77
07-Mar-19	MECMS1071383		HIS Dinner	21.93
08-Mar-19	MECMS1071383		HIS Per Diem	43.86
09-Mar-19	MECMS1071383		HIS Breakfast	8.77
09-Mar-19	MECMS1071383		HIS Lunch	13.16
09-Mar-19	MECMS1071383	The Tiffany	Accommodations Start Date: 07-Mar-19; Accommodations End Date: 08-Mar-19; Number of Nights: 02	280.70
14-Mar-19	MECMS1071383		HIS Dinner	21.93
15-Mar-19	MECMS1071383		HIS Per Diem	43.86
16-Mar-19	MECMS1071383	The Tiffany	Accommodations Start Date: 14-Mar-19; Accommodations End Date: 15-Mar-19; Number of Nights: 02	280.70
16-Mar-19	MECMS1071383		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Fortune	129.23
16-Mar-19	MECMS1071383		HIS Lunch	13.16
16-Mar-19	MECMS1071383		HIS Breakfast	8.77
18-Mar-19	MECMS1071383		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Fortune to St John's	129.23
18-Mar-19	MECMS1071383		HIS Dinner	21.93
19-Mar-19	MECMS1071383		HIS Per Diem	43.86
20-Mar-19	MECMS1071383		HIS Breakfast	8.77
20-Mar-19	MECMS1071383		HIS Dinner	21.93
21-Mar-19 to 22-Mar-19	MECMS1071383		HIS Per Diem	87.72
23-Mar-19	MECMS1071383		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Fortune	129.23
23-Mar-19	MECMS1071383	The Tiffany	Accommodations Start Date: 18-Mar-19; Accommodations End Date: 22-Mar-19; Number of Nights: 05	701.75
23-Mar-19	MECMS1071383		HIS Lunch	13.16
23-Mar-19	MECMS1071383		HIS Breakfast	8.77
31-Mar-19	MECMS1073636		HIS Dinner	21.93
31-Mar-19	MECMS1073636		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Fortune to St. John's	129.23
05-Apr-19	MECMS1073636	The Tiffany	Accommodations Start Date: 31-Mar-19; Accommodations End Date: 31-Mar-19; Number of Nights: 01	140.35



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Period Activity:	15,831.47
Opening Balance:	0.00
Ending Balance:	15,831.47

---- End of Report ----



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Transactions Processed as of: 31-Mar-19
Expenditures Processed to Date (Net of HST): \$8,922.93

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Jun-18	MECMS1048005		HNIS Dinner	21.93
06-Jun-18	MECMS1048005		HNIS Lunch	13.16
06-Jun-18	MECMS1048005		HNIS Breakfast	8.77
08-Jun-18	MECMS1048005	The Tiffany	Accommodations Start Date: 05-Jun-18; Accommodations End Date: 05-Jun-18; Number of Nights: 01	140.35
12-Jun-18	MECMS1048005		HNIS Dinner	21.93
13-Jun-18	MECMS1048005		HNIS Breakfast	8.77
13-Jun-18	MECMS1048005	The Tiffany	Accommodations Start Date: 12-Jun-18; Accommodations End Date: 12-Jun-18; Number of Nights: 01	140.35
13-Jun-18	MECMS1048005		HNIS Lunch	13.16
20-Jun-18	MECMS1048005		HNIS Dinner	21.93
20-Jun-18	MECMS1048005		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Fortune to St John's	134.94
21-Jun-18 to 22-Jun-18	MECMS1048005		HNIS Per Diem	87.72
23-Jun-18	MECMS1048005		HNIS Breakfast	8.77
23-Jun-18	MECMS1048005		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Fortune	134.94
23-Jun-18	MECMS1048005		HNIS Lunch	13.16
23-Jun-18	MECMS1048005	The Tiffany	Accommodations Start Date: 20-Jun-18; Accommodations End Date: 22-Jun-18; Number of Nights: 03	421.05
26-Jun-18	MECMS1048005		HNIS Dinner	21.93
26-Jun-18	MECMS1048005		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Fortune to St. John's	134.94
27-Jun-18	MECMS1048005		HNIS Per Diem	43.86
28-Jun-18	MECMS1048005		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: St John's to Fortune	29.11
28-Jun-18	MECMS1048005		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Fortune	94.86
28-Jun-18	MECMS1048005	The Tiffany	Accommodations Start Date: 26-Jun-18; Accommodations End Date: 27-Jun-18; Number of Nights: 02	280.70
28-Jun-18	MECMS1048005		HNIS Breakfast	8.77



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Jun-18	MECMS1048005		HNIS Lunch	13.16
03-Jul-18	MECMS1049846		HNIS Dinner	21.93
03-Jul-18	MECMS1049846		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Fortune to St John's	99.19
04-Jul-18	MECMS1049846		HNIS Per Diem	43.86
05-Jul-18	MECMS1049846		HNIS Lunch	13.16
05-Jul-18	MECMS1049846		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Fortune	99.19
05-Jul-18	MECMS1049846	The Tiffany	Accommodations Start Date: 03-Jul-18; Accommodations End Date: 04-Jul-18; Number of Nights: 02	280.70
05-Jul-18	MECMS1049846		HNIS Breakfast	8.77
23-Jul-18	MECMS1049846		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Fortune to St John's	99.19
23-Jul-18	MECMS1049846		HNIS Dinner	21.93
24-Jul-18 to 25-Jul-18	MECMS1049846		HNIS Per Diem	87.72
26-Jul-18	MECMS1049846		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Fortune	99.19
26-Jul-18	MECMS1049846		HNIS Breakfast	8.77
26-Jul-18	MECMS1049846		HNIS Lunch	13.16
26-Jul-18	MECMS1049846	The Tiffany	Accommodations Start Date: 23-Jul-18; Accommodations End Date: 25-Jul-18; Number of Nights: 03	421.05
31-Jul-18	MECMS1049846		HNIS Dinner	21.93
31-Jul-18	MECMS1049846		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Fortune to St John's	99.19
01-Aug-18 to 02-Aug-18	MECMS1049846		HNIS Per Diem	87.72
03-Aug-18	MECMS1049846		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Fortune	99.19
03-Aug-18	MECMS1049846	The Tiffany	Accommodations Start Date: 31-Jul-18; Accommodations End Date: 02-Aug-18; Number of Nights: 03	421.05
03-Aug-18	MECMS1049846		HNIS Lunch	13.16
03-Aug-18	MECMS1049846		HNIS Breakfast	8.77
06-Aug-18	MECMS1054461		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Fortune to St John's	99.19



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Aug-18	MECMS1054461		HNIS Dinner	21.93
07-Aug-18 to 08-Aug-18	MECMS1054461		HNIS Per Diem	87.72
09-Aug-18	MECMS1054461	The Tiffany	Accommodations Start Date: 06-Aug-18; Accommodations End Date: 08-Aug-18; Number of Nights: 03	421.05
09-Aug-18	MECMS1054461		HNIS Breakfast	8.77
09-Aug-18	MECMS1054461		HNIS Lunch	13.16
09-Aug-18	MECMS1054461		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Fortune	99.19
20-Aug-18	MECMS1054461		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Fortune to St John's	99.19
20-Aug-18	MECMS1054461		HNIS Dinner	21.93
21-Aug-18 to 23-Aug-18	MECMS1054461		HNIS Per Diem	131.58
24-Aug-18	MECMS1054461		HNIS Breakfast	8.77
24-Aug-18	MECMS1054461	The Tiffany	Accommodations Start Date: 20-Aug-18; Accommodations End Date: 23-Aug-18; Number of Nights: 04	561.40
24-Aug-18	MECMS1054461		HNIS Lunch	13.16
24-Aug-18	MECMS1054461		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Fortune	99.19
29-Aug-18	MECMS1054461		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Fortune to St John's	99.19
29-Aug-18	MECMS1054461		HNIS Dinner	21.93
30-Aug-18 to 31-Aug-18	MECMS1054461		HNIS Per Diem	87.72
01-Sep-18	MECMS1054461		HNIS Breakfast	8.77
01-Sep-18	MECMS1054461		HNIS Lunch	13.16
01-Sep-18	MECMS1054461		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Fortune	99.19
01-Sep-18	MECMS1054461	The Tiffany	Accommodations Start Date: 29-Aug-18; Accommodations End Date: 31-Aug-18; Number of Nights: 03	421.05
03-Sep-18	MECMS1056792		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Fortune to St John's	99.19



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Sep-18	MECMS1056792		HNIS Dinner	21.93
04-Sep-18 to 05-Sep-18	MECMS1056792		HNIS Per Diem	87.72
06-Sep-18	MECMS1056792		HNIS Breakfast	8.77
06-Sep-18	MECMS1056792	The Tiffany	Accommodations Start Date: 03-Sep-18; Accommodations End Date: 05-Sep-18; Number of Nights: 03	421.05
06-Sep-18	MECMS1056792		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Fortune	99.19
06-Sep-18	MECMS1056792		HNIS Lunch	13.16
10-Sep-18	MECMS1056792		HNIS Dinner	21.93
10-Sep-18	MECMS1056792		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Fortune to St John's	99.19
11-Sep-18	MECMS1056792		HNIS Per Diem	43.86
12-Sep-18	MECMS1056792	The Tiffany	Accommodations Start Date: 10-Sep-18; Accommodations End Date: 11-Sep-18; Number of Nights: 02	280.70
12-Sep-18	MECMS1056792		HNIS Lunch	13.16
12-Sep-18	MECMS1056792		HNIS Breakfast	8.77
12-Sep-18	MECMS1056792		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Fortune	99.19
03-Oct-18	MECMS1060041		HNIS Dinner	21.93
03-Oct-18	MECMS1060041		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Fortune to St John's	98.71
04-Oct-18	MECMS1060041		HNIS Breakfast	8.77
04-Oct-18	MECMS1060041	The Tiffany	Accommodations Start Date: 03-Oct-18; Accommodations End Date: 03-Oct-18; Number of Nights: 01	140.35
06-Oct-18	MECMS1060041		HNIS Per Diem	43.86
07-Oct-18	MECMS1060041		HNIS Lunch	13.16
07-Oct-18	MECMS1060041		HNIS Breakfast	8.77
07-Oct-18	MECMS1060041	The tiffany	Accommodations Start Date: 05-Oct-18; Accommodations End Date: 06-Oct-18; Number of Nights: 02	280.70
07-Oct-18	MECMS1060041		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Fortune	98.71
15-Oct-18	MECMS1060041		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Fortune to St John's	98.71



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Oct-18	MECMS1060041		HNIS Dinner	21.93
16-Oct-18	MECMS1060041		HNIS Per Diem	43.86
17-Oct-18	MECMS1060041		HNIS Lunch	13.16
17-Oct-18	MECMS1060041		HNIS Breakfast	8.77
17-Oct-18	MECMS1060041	The Tiffany	Accommodations Start Date: 15-Oct-18; Accommodations End Date: 16-Oct-18; Number of Nights: 02	280.70
17-Oct-18	MECMS1060041		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Fortune	98.71

Period Activity: 8,922.93
Opening Balance: 0.00
Ending Balance: 8,922.93

---- End of Report ----



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Transactions Processed as of: 31-Mar-19
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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Period Activity: 0.00
Opening Balance: 0.00
Ending Balance: 0.00

---- End of Report ----



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Expenditure Limit (Net of HST):	\$11,043.00
Transactions Processed as of:	31-Mar-19
Expenditures Processed to Date (Net of HST):	\$8,805.85
Funds Available (Net of HST):	\$2,237.15
Percent of Funds Expended to Date:	79.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Apr-18	MECMS1041475		I&EConst Priv Vehicle Usage - Description: Fortune to Marystown & Return	54.33
14-Apr-18	MECMS1041475		I&EConst Priv Vehicle Usage - Description: Fortune to St Lawrence & Return	65.91
15-Apr-18	MECMS1041475		I&EConst Priv Vehicle Usage - Description: Fortune to Lewin's Cove & Return	54.33
16-Apr-18	MECMS1041476		I&EConst Dinner	21.93
16-Apr-18	MECMS1041476		I&EConst Priv Vehicle Usage - Description: Fortune to St John's	161.67
17-Apr-18 to 18-Apr-18	MECMS1041476		I&EConst Per Diem	87.72
19-Apr-18	MECMS1041476		I&EConst Lunch	13.16
19-Apr-18	MECMS1041476		I&EConst Breakfast	8.77
19-Apr-18	MECMS1041476		I&EConst Priv Vehicle Usage - Description: St John's to Fortune	161.67
23-Apr-18	MECMS1041476		I&EConst Priv Vehicle Usage - Description: Fortune to St John's	161.67
23-Apr-18	MECMS1041476		I&EConst Dinner	21.93
24-Apr-18 to 25-Apr-18	MECMS1041476		I&EConst Per Diem	87.72
26-Apr-18	MECMS1041476		I&EConst Lunch	13.16
26-Apr-18	MECMS1041476		I&EConst Priv Vehicle Usage - Description: St John's to Fortune	161.67
26-Apr-18	MECMS1041476		I&EConst Breakfast	8.77
27-Apr-18	MECMS1041475		I&EConst Priv Vehicle Usage - Description: Fortune to St Lawrence & Return	65.91
28-Apr-18	MECMS1041475		I&EConst Priv Vehicle Usage - Description: Fortune to St Lawrence & Return	65.91
06-May-18	MECMS1041475		I&EConst Priv Vehicle Usage - Description: Fortune to St Lawrence & Return	65.91
11-May-18	MECMS1041475		I&EConst Priv Vehicle Usage - Description: Fortune to St Lawrence & Return	65.91
11-May-18	MECMS1041475		I&EConst Priv Vehicle Usage - Description: Fortune to St Bernard's & Return	105.99
13-May-18	MECMS1041475		I&EConst Priv Vehicle Usage - Description: Fortune to Lawn & Return	53.44
18-May-18	MECMS1041475		I&EConst Priv Vehicle Usage - Description: Fortune to Point au Gaul & Return	36.52
03-Jun-18	MECMS1048030		I&EConst Priv Vehicle Usage - Description: Fortune to Burin and return	59.68



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Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
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Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Jun-18	MECMS1048039		I&EConst Priv Vehicle Usage - Description: Fortune to St John's	161.67
10-Jun-18	MECMS1048039		I&EConst Dinner	21.93
11-Jun-18	MECMS1048039		I&EConst Per Diem	43.86
12-Jun-18	MECMS1048039		I&EConst Breakfast	8.77
12-Jun-18	MECMS1048039		I&EConst Priv Vehicle Usage - Description: St John's to Fortune	77.04
12-Jun-18	MECMS1048039		I&EConst Priv Vehicle Usage - Description: St John's to Fortune	61.45
12-Jun-18	MECMS1048039		I&EConst Lunch	13.16
20-Jun-18	MECMS1048039		I&EConst Priv Vehicle Usage - Description: Fortune to St John's	117.40
20-Jun-18	MECMS1048039		I&EConst Dinner	21.93
21-Jun-18	MECMS1048039		I&EConst Per Diem	43.86
22-Jun-18	MECMS1048039		I&EConst Breakfast	8.77
22-Jun-18	MECMS1048039		I&EConst Priv Vehicle Usage - Description: St John's to Fortune	117.40
22-Jun-18	MECMS1048039		I&EConst Lunch	13.16
23-Jun-18	MECMS1048030		I&EConst Priv Vehicle Usage - Description: Fortune to Marystown and Return	39.46
25-Jun-18	MECMS1048030		I&EConst Priv Vehicle Usage - Description: Fortune to Winterland and return	32.99
01-Jul-18	MECMS1048030		I&EConst Priv Vehicle Usage - Description: Fortune to Garnish and return	29.46
02-Jul-18	MECMS1048030		I&EConst Priv Vehicle Usage - Description: Fortune to Lawn and return	39.28
05-Jul-18	MECMS1048030		I&EConst Priv Vehicle Usage - Description: Fortune to Lawn and return	39.28
10-Jul-18	MECMS1048030		I&EConst Priv Vehicle Usage - Description: Fortune to St Lawrence and Return	48.45
12-Jul-18	MECMS1048030		I&EConst Priv Vehicle Usage - Description: Fortune to Lord's Cove and return	30.11
13-Jul-18	MECMS1048030		I&EConst Priv Vehicle Usage - Description: Fortune to Marystown and return	39.94
18-Jul-18	MECMS1049848		I&EConst Dinner	21.93
18-Jul-18	MECMS1049848		I&EConst Priv Vehicle Usage - Description: Fortune to St John's	118.83
19-Jul-18	MECMS1049848		I&EConst Per Diem	43.86
20-Jul-18	MECMS1049848		I&EConst Lunch	13.16
20-Jul-18	MECMS1049848		I&EConst Breakfast	8.77
20-Jul-18	MECMS1049848		I&EConst Priv Vehicle Usage - Description: St John's to Fortune	118.83
22-Jul-18	MECMS1048030		I&EConst Priv Vehicle Usage - Description: Fortune to St Lawrence and return	48.45
24-Jul-18	MECMS1049848		I&EConst Dinner	21.93



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24-Jul-18	MECMS1049848		I&EConst Priv Vehicle Usage - Description: Fortune to St John's	118.83
25-Jul-18	MECMS1049848		I&EConst Per Diem	43.86
26-Jul-18	MECMS1049848		I&EConst Lunch	13.16
26-Jul-18	MECMS1049848		I&EConst Breakfast	8.77
26-Jul-18	MECMS1049848		I&EConst Priv Vehicle Usage - Description: St John's to Fortune	118.83
27-Jul-18	MECMS1048030		I&EConst Priv Vehicle Usage - Description: Fortune to Frenchman's Cove & return	26.84
27-Jul-18	MECMS1048030		I&EConst Priv Vehicle Usage - Description: Fortune to Bay L'Argent and return	79.88
30-Jul-18	MECMS1048030		I&EConst Priv Vehicle Usage - Description: Fortune to St Lawrence and return	48.45
04-Aug-18	MECMS1054463		I&EConst Priv Vehicle Usage - Description: Fortune to St Lawrence and return	48.45
05-Aug-18	MECMS1054463		I&EConst Priv Vehicle Usage - Description: Fortune to Petite Forte and return	83.15
06-Aug-18	MECMS1054463		I&EConst Priv Vehicle Usage - Description: Fortune to Garnish and return	29.46
18-Aug-18	MECMS1054463		I&EConst Priv Vehicle Usage - Description: Fortune to St Lawrence and return	48.45
21-Aug-18	MECMS1055009		I&EConst Priv Vehicle Usage - Description: Fortune to St John's	118.83
21-Aug-18	MECMS1055009		I&EConst Dinner	21.93
22-Aug-18 to 23-Aug-18	MECMS1055009		I&EConst Per Diem	87.72
23-Aug-18	MECMS1055009		I&EConst Priv Vehicle Usage - Description: St John's to Fortune	118.83
25-Aug-18	MECMS1054463		I&EConst Priv Vehicle Usage - Description: Fortune to Lord's Cove and return	30.11
26-Aug-18	MECMS1054463		I&EConst Priv Vehicle Usage - Description: Fortune to Burin and return	43.87
28-Aug-18	MECMS1054463		I&EConst Priv Vehicle Usage - Description: Fortune to St Lawrence and return	48.45
04-Sep-18	MECMS1056811		I&EConst Priv Vehicle Usage - Description: Fortune to St John's	118.83
04-Sep-18	MECMS1056811		I&EConst Dinner	21.93
05-Sep-18	MECMS1056811		I&EConst Per Diem	43.86
06-Sep-18	MECMS1056811		I&EConst Breakfast	8.77
06-Sep-18	MECMS1056811		I&EConst Priv Vehicle Usage - Description: St John's to Fortune	118.83
06-Sep-18	MECMS1056811		I&EConst Lunch	13.16
08-Sep-18	MECMS1056810		I&EConst Priv Vehicle Usage - Description: Fortune to Frenchman's Cove and return	26.84
12-Sep-18	MECMS1056810		I&EConst Priv Vehicle Usage - Description: Fortune to Burin and Return	43.87



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Sep-18	MECMS1056810		I&EConst Priv Vehicle Usage - Description: Fortune to Lord's Cove and return	30.11
13-Sep-18	MECMS1056810		I&EConst Priv Vehicle Usage - Description: Fortune to Marystown and Return	39.94
13-Sep-18	MECMS1058432		I&EConst Priv Vehicle Usage - Description: Fortune to Marystown	19.97
14-Sep-18	MECMS1056810		I&EConst Priv Vehicle Usage - Description: Fortune to St Lawrence and Return	48.45
14-Sep-18	MECMS1058432		I&EConst Priv Vehicle Usage - Description: Marystown to Fortune	19.97
14-Sep-18	MECMS1058432		I&EConst Breakfast	8.77
14-Sep-18	MECMS1058432	Marystown Hotel and Convention Centre	Accommodations Start Date: 13-Sep-18; Accommodations End Date: 13-Sep-18	170.48
17-Sep-18	MECMS1056811		I&EConst Priv Vehicle Usage - Description: Fortune to St John's	118.83
17-Sep-18	MECMS1056811		I&EConst Dinner	21.93
18-Sep-18	MECMS1056811		I&EConst Per Diem	43.86
19-Sep-18	MECMS1056811		I&EConst Priv Vehicle Usage - Description: St John's to Fortune	118.83
19-Sep-18	MECMS1056811		I&EConst Lunch	13.16
19-Sep-18	MECMS1056811		I&EConst Breakfast	8.77
23-Sep-18	MECMS1056810		I&EConst Priv Vehicle Usage - Description: Fortune to St Lawrence and return	48.45
01-Oct-18	MECMS1056795	Provincial Airlines	Ticket Number: 501040; Departure Date: 04-Oct-18; Departure Flight Time: 12:45; Arrival Flight Time: 13:30; Departure Location From: St John's Intl; Departure Location To: Gander Intl	454.07
02-Oct-18	MECMS1060042		I&EConst Priv Vehicle Usage - Description: Fortune to St Lawrence to Fortune	48.22
04-Oct-18	MECMS1056795		I&EConst Dinner	21.93
05-Oct-18	MECMS1056795		I&EConst Per Diem	43.86
05-Oct-18	MECMS1056795	Albatross Hotel	Accommodations Start Date: 04-Oct-18; Accommodations End Date: 04-Oct-18	130.13
10-Oct-18	MECMS1060042		I&EConst Priv Vehicle Usage - Description: Fortune to St Lawrence and return	48.22
11-Oct-18	MECMS1060042		I&EConst Priv Vehicle Usage - Description: Fortune to Marystown and return	39.75
12-Oct-18	MECMS1060042		I&EConst Priv Vehicle Usage - Description: Fortune to Marystown and return	39.75
13-Oct-18	MECMS1060042		I&EConst Priv Vehicle Usage - Description: Fortune to Marystown and return	39.75
14-Oct-18	MECMS1060042		I&EConst Priv Vehicle Usage - Description: Fortune to Burin and return	43.66
16-Oct-18	MECMS1060042		I&EConst Priv Vehicle Usage - Description: Fortune to Marystown and return	39.75
17-Oct-18	MECMS1060042		I&EConst Priv Vehicle Usage - Description: Fortune to Marystown and return	39.75
20-Oct-18	MECMS1060042		I&EConst Priv Vehicle Usage - Description: Fortune to Hr Mille and return	89.26



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23-Oct-18	MECMS1060043		I&EConst Dinner	21.93
23-Oct-18	MECMS1060043		I&EConst Priv Vehicle Usage - Description: Fortune to St John's	118.26
24-Oct-18	MECMS1060043		I&EConst Per Diem	43.86
25-Oct-18	MECMS1060043		I&EConst Priv Vehicle Usage - Description: St John's to Fortune	118.26
25-Oct-18	MECMS1060043		I&EConst Lunch	13.16
25-Oct-18	MECMS1060043		I&EConst Breakfast	8.77
28-Oct-18	MECMS1060042		I&EConst Priv Vehicle Usage - Description: Fortune to St Lawrence and return	48.22
29-Oct-18	MECMS1060043		I&EConst Priv Vehicle Usage - Description: Fortune to St John's	118.26
29-Oct-18	MECMS1060043		I&EConst Dinner	21.93
30-Oct-18 to 31-Oct-18	MECMS1060043		I&EConst Per Diem	87.72
01-Nov-18	MECMS1060043		I&EConst Priv Vehicle Usage - Description: St John's to Fortune	118.26
01-Nov-18	MECMS1060043		I&EConst Lunch	13.16
01-Nov-18	MECMS1060043		I&EConst Breakfast	8.77
05-Nov-18	MECMS1060043		I&EConst Priv Vehicle Usage - Description: Fortune to St John's	118.26
05-Nov-18	MECMS1060043		I&EConst Dinner	21.93
06-Nov-18 to 07-Nov-18	MECMS1060043		I&EConst Per Diem	87.72
08-Nov-18	MECMS1060043		I&EConst Priv Vehicle Usage - Description: St John's to Fortune	118.26
08-Nov-18	MECMS1060043		I&EConst Breakfast	8.77
08-Nov-18	MECMS1060043		I&EConst Lunch	13.16
07-Dec-18	MECMS1062100		I&EConst Priv Vehicle Usage - Description: Grand Bank to Fox Cove return	56.41
11-Dec-18	MECMS1062100		I&EConst Dinner	21.93
11-Dec-18	MECMS1062100		I&EConst Priv Vehicle Usage - Description: Grand Bank to St. John's	161.18
12-Dec-18 to 13-Dec-18	MECMS1062100		I&EConst Breakfast	17.54
12-Dec-18 to 13-Dec-18	MECMS1062100		I&EConst Lunch	26.32
13-Dec-18	MECMS1062100	Holiday Inn	Accommodations Start Date: 11-Dec-18; Accommodations End Date: 12-Dec-18	246.05



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Dec-18	MECMS1062100		I&EConst Priv Vehicle Usage - Description: St.John's to Grand Bank	161.18
14-Dec-18	MECMS1062100		I&EConst Priv Vehicle Usage - Description: Grand Bank to Burin return	54.18
14-Dec-18	MECMS1064518		I&EConst Priv Vehicle Usage - Description: Fortune to Burin and return	43.66
22-Dec-18	MECMS1064518		I&EConst Priv Vehicle Usage - Description: Fortune to Winterland and return	33.23
12-Jan-19	MECMS1064120		I&EConst Priv Vehicle Usage - Description: Grand Bank to Marystown return	47.76
18-Feb-19	MECMS1068103		I&EConst Priv Vehicle Usage - Description: Grand Bank to Lawn	28.58
18-Feb-19	MECMS1068103		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank	34.97
18-Feb-19	MECMS1068103		I&EConst Priv Vehicle Usage - Description: Lawn to St. Lawrence	6.39
01-Mar-19	MECMS1068103		I&EConst Priv Vehicle Usage - Description: Grand Bank to Burin return	51.61
05-Mar-19	MECMS1071184		I&EConst Dinner	21.93
06-Mar-19	MECMS1068903		I&EConst Priv Vehicle Usage - Description: Grand Bank to Marystown return	47.76
06-Mar-19	MECMS1071184		I&EConst Lunch	13.16
06-Mar-19	MECMS1071184		I&EConst Breakfast	8.77
06-Mar-19	MECMS1071184	Braxton Suites	Accommodations Start Date: 05-Mar-19; Accommodations End Date: 05-Mar-19	130.13
07-Mar-19	MECMS1071184	Braxton Suites	Accommodations Start Date: 06-Mar-19; Accommodations End Date: 06-Mar-19	130.13
07-Mar-19	MECMS1071184		I&EConst Breakfast	8.77
07-Mar-19	MECMS1071184		I&EConst Lunch	13.16

Period Activity: 8,805.85
Opening Balance: 0.00
Ending Balance: 8,805.85

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	31-Mar-19
Expenditures Processed to Date (Net of HST):	\$731.15
Funds Available (Net of HST):	\$1,877.85
Percent of Funds Expended to Date:	28.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Sep-18	1809180008	CITY HOTELS LIMITED	Small Vegetable Tray.	21.00
18-Sep-18	1809180008	CITY HOTELS LIMITED	Large Vegetable Tray.	43.00
18-Sep-18	1809180008	CITY HOTELS LIMITED	Medium Deli Platter & Bread Rolls.	75.00
18-Sep-18	1809180008	CITY HOTELS LIMITED	Large Cheese/Cracker Tray.	82.00
18-Sep-18	1809180008	CITY HOTELS LIMITED	Gratuity	88.85
18-Sep-18	1809180008	CITY HOTELS LIMITED	Tea	181.30
18-Sep-18	1809180008	CITY HOTELS LIMITED	Large Assorted Deluxe Sandwich Tray.	190.00
26-Mar-19	1155	BURIN PENINSULA CHAMBER OF COMMERCE	Registration to Attend Burin Peninsula Chamber of Commerce Annual General Meeting for MHA Carol Anne Haley on March 6, 2019.	50.00

Period Activity:	731.15
Opening Balance:	0.00
Ending Balance:	731.15

---- End of Report ----