



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-19 to 31-Mar-20

Haley, Carol Anne, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$15,545.00
Transactions Processed as of:	31-Mar-20
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-19	HOA005326	J B FOOTE AND SONS LIMITED	Lease payment for the Constituency Office for the District of Burin - Grand Bank located in Grand Bank.	1,295.36
01-May-19	HOA005395	J B FOOTE AND SONS LIMITED	Lease payment for the Constituency Office for the District of Burin - Grand Bank located in Grand Bank.	1,295.36
01-Jun-19	HOA005497	J B FOOTE AND SONS LIMITED	Lease payment for the Constituency Office for the District of Burin - Grand Bank located in Grand Bank.	1,295.36
01-Jul-19	HOA005524	J B FOOTE AND SONS LIMITED	Lease payment for the Constituency Office for the District of Burin - Grand Bank located in Grand Bank.	1,295.36
01-Aug-19	HOA005585	J B FOOTE AND SONS LIMITED	Lease payment for the Constituency Office for the District of Burin - Grand Bank located in Grand Bank.	1,295.36
01-Sep-19	HOA005641	J B FOOTE AND SONS LIMITED	Lease payment for the Constituency Office for the District of Burin - Grand Bank located in Grand Bank.	1,295.36
01-Oct-19	HOA005679	J B FOOTE AND SONS LIMITED	Lease payment for the Constituency Office for the District of Burin - Grand Bank located in Grand Bank.	1,295.36
01-Nov-19	HOA005790	J B FOOTE AND SONS LIMITED	Lease payment for the Constituency Office for the District of Burin - Grand Bank located in Grand Bank.	1,295.36
01-Dec-19	HOA005901	J B FOOTE AND SONS LIMITED	Lease payment for the Constituency Office for the District of Burin - Grand Bank located in Grand Bank.	1,295.36
01-Jan-20	HOA005991	J B FOOTE AND SONS LIMITED	Lease payment for the Constituency Office for the District of Burin - Grand Bank located in Grand Bank.	1,295.36
01-Feb-20	HOA006060	J B FOOTE AND SONS LIMITED	Lease payment for the Constituency Office for the District of Burin - Grand Bank located in Grand Bank.	1,295.36
01-Mar-20	HOA006114	J B FOOTE AND SONS LIMITED	Lease payment for the Constituency Office 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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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20
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
01-Apr-19 to 31-Mar-20

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Transactions Processed as of: 31-Mar-20
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 Operations
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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	31-Mar-20
Expenditures Processed to Date (Net of HST):	\$5,145.73
Funds Available (Net of HST):	\$5,289.27
Percent of Funds Expended to Date:	49.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Apr-19	2019001	RCSCC 269 ENDEAVOUR	Single Business Card advertisement for MHA Carol Anne Haley in the RCSCC 269 Endeavour Annual Ceremonial Review Program.	20.00
05-Apr-19	MECMS1073127	Canada Post	Description: Postage	24.43
12-Apr-19	N657689	GRAND & TOY LTD	8 1/2" x 11 3/4" Writing Pads, Item # 98782.	22.98
16-Apr-19	N664140	GRAND & TOY LTD	St. James Black Certificate Holder, Item # 83464.	513.72
22-Apr-19	N680508	GRAND & TOY LTD	St. James Black Certificate Holder, Item # 83464.	342.48
23-Apr-19	190423	BURIN FOLK ARTS COUNCIL CORPORATION	Single Business Card advertisement for MHA Carol Anne Haley in the Burin Folk Arts Council's 36th Festival of Folk Song & Dance Program.	200.00
26-Apr-19	N699136	GRAND & TOY LTD	White # 10 Envelopes, Item # 97293.	42.79
26-Apr-19	N699136	GRAND & TOY LTD	9" x 12" Envelopes, Item # 44562.	39.34
30-Apr-19	N707882	GRAND & TOY LTD	18" Swingline Paper Trimmer, Item # 9118.	148.98
30-May-19	MECMS1076858	Canada Post	Description: Postage stamps	90.79
04-Jun-19	50628714	CORPORATE EXPRESS CANADA, INC	HP 410A Toner Cartridge, Item # HEWCF413A.	136.46
04-Jun-19	50628714	CORPORATE EXPRESS CANADA, INC	HP 410A Toner Cartridge, Item # HEWCF410A.	105.67
04-Jun-19	50628714	CORPORATE EXPRESS CANADA, INC	8 1/2" x 11" Copy Paper, Item # STP14336.	37.62
04-Jun-19	50628714	CORPORATE EXPRESS CANADA, INC	HP 410A Toner Cartridge, Item # HEWCF411A.	136.46
04-Jun-19	50628714	CORPORATE EXPRESS CANADA, INC	HP 410A Toner Cartridge, Item # HEWCF412A.	136.46
05-Jun-19	MECMS1080419	Canada Post	Description: Postage	17.29
21-Jun-19	MECMS1080419	Canada Post	Description: Postage	43.42
04-Jul-19	HOAJVNW-20021		Canada Post charges for Parcel Post for April 2019	11.52
05-Jul-19	MECMS1083425	Canada Post	Description: Postage	18.15
20-Jul-19	NW00021053	SALTWIRE NETWORK INC	Single Business Card advertisement for MHA Carol Anne Haley in the Summer Placemat being produced by The Southern Gazette.	125.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-Jul-19	MECMS1083425	Canada Post	Description: Postage	13.37
07-Aug-19	MECMS1085980	Canada Post	Description: Postage Stamps	95.83
19-Aug-19	MECMS1085980	Canada Post	Description: Postage Stamps	90.79
27-Aug-19	90756332	CANSEL SURVEY EQUIPMENT INC	Mat and Frame 11" x 17" 'Roll of Members'. Mat # A405 Evergreen; Moulding # 593 (Sunset) (SS54-204); Hinge on Acid Free Foam Core, Regular Glass and Fittings.	94.70
08-Sep-19	339616-1	STINGRAY RADIO INC	21 x 30 second Back to School Safety Messages for MHA Carol Anne Haley on 740 CHCM Radio.	367.50
19-Sep-19	MECMS1087917	Canada Post	Description: Postage	103.51
07-Oct-19	MECMS1093554	Canada Post	Description: Postage stamps	90.79
07-Oct-19	HOAJVNW-20068		Canada Post charges for Parcel Post for June 2019	19.43
16-Oct-19	MECMS1093554	Boot Computer Systems	Description: USB Jump Drive 32GB	25.21
21-Oct-19	51714688	CORPORATE EXPRESS CANADA, INC	Brother TN650 Toner Cartridge, Item # BRTTN650.	121.01
21-Oct-19	51714688	CORPORATE EXPRESS CANADA, INC	8 1/2" x 11" Copy Paper, Item # STP17029.	63.99
21-Oct-19	51714688	CORPORATE EXPRESS CANADA, INC	Wide Ruled Figuring Pads, Item # STP496962.	16.78
21-Oct-19	51714688	CORPORATE EXPRESS CANADA, INC	3" x 5" Post-it Notes, Item # MMM655RPYW12.	37.19
21-Oct-19	51714688	CORPORATE EXPRESS CANADA, INC	Uniball Vision Pen, Item # SAN60134.	51.12
24-Oct-19	51749071	CORPORATE EXPRESS CANADA, INC	Invitation Envelopes, Item # JPD4023206G.	101.58
09-Nov-19	NW00022937	SALTWIRE NETWORK INC	Single Remembrance Day advertisement for MHA Carol Anne Haley in The Southern Gazette.	50.00
03-Dec-19	MECMS1096701	Canada Post	Description: Postage	119.56
17-Dec-19	P506070	GRAND & TOY LTD	EarthChoice Colors Multi-Purpose Paper, Item # EARTH30-11-CM.	61.55
21-Dec-19	NW00023689	SALTWIRE NETWORK INC	Ad #7880013 - Christmas Greeting - The Southern Gazette - Dec 18, 2019 for MHA Carol Anne Haley	102.00
28-Dec-19	NW00023961	SALTWIRE NETWORK INC	Ad #7880017 - New Years Greeting - The Southern Gazette - Dec 25, 2019 for MHA Carol Anne Haley	51.00
08-Jan-20	248	HOLY NAME OF MARY ACADEMY	Ad on Community Calendar for MHA Carol Anne Haley	50.00
30-Jan-20	A00926232	DICKS AND COMPANY LIMITED	Tape, Transparent/Clear, 18 mm - 19mm x 32.9 m - 33 m, without dispenser - Item # 70108-00	5.90



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
31-Jan-20	HOAJVNW-20114		Canada Post charges for Lettermail for December 2019	15.88
06-Feb-20	PO219030668	BURIN FOLK ARTS COUNCIL CORPORATION	Single Business Card Advertisement in the 37th Burin Peninsula Festival of Folk Song and Dance Program for MHA Carol Anne Haley.	200.00
08-Feb-20	NW00024594	SALTWIRE NETWORK INC	Single Advertisement on 2020 Desk Pad by the Southern Gazette for MHA Carol Anne Haley.	150.00
11-Feb-20	MG-20 610	ST THOMAS AQUINAS PARISH	Single Business Card advertisement for MHA Carol Anne Haley in the Mardi Gras Booklet.	15.00
13-Feb-20	P697503	GRAND & TOY LTD	St. James Classic Certificate Holder, Black, 5/Package - Product Code: 83464	592.00
26-Feb-20	2020109252	GRAND BANK RECREATION COMMISSION	Single Business Card Advertisement in the Winter Carnival Program 2020 for MHA Carol Anne Haley.	100.00
17-Mar-20	HOAJVNW-20128		Canada Post charges for Lettermail for January 2020	0.87
24-Apr-20	90863985	CANSEL SURVEY EQUIPMENT INC	Framed Official Photo Composite for MHA Carol Anne Haley.	106.81
29-Apr-20	HOAJVNW-20154		Canada Post charges for Lettermail for March 2020	18.80

Period Activity: 5,145.73
Opening Balance: 0.00
Ending Balance: 5,145.73

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20
Expenditures Processed to Date (Net of HST): \$4,716.97

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Apr-19	08442845	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Burin - Grand Bank.	84.15
15-Apr-19	HOA005464-APR	BELL CANADA	Bell Mobility Charges for the District of Burin - Grand Bank.	94.87
18-Apr-19	HOA005463-APR	BELL CANADA	Internet service for the Constituency Office for the District of Burin - Grand Bank.	152.00
18-Apr-19	HOA005463-APR	BELL CANADA	Bell Aliant Landline Charges for the Constituency Office for the District of Burin - Grand Bank.	92.79
03-May-19	08716492	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Burin - Grand Bank.	84.15
15-May-19	HOA005555-MAY	BELL CANADA	Bell Mobility Charges for the District of Burin - Grand Bank.	69.23
18-May-19	HOA005556-MAY	BELL CANADA	Internet service for the Constituency Office for the District of Burin - Grand Bank.	152.00
18-May-19	HOA005556-MAY	BELL CANADA	Bell Aliant Landline Charges for the Constituency Office for the District of Burin - Grand Bank.	92.77
03-Jun-19	08982035	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Burin - Grand Bank.	85.15
15-Jun-19	HOA005574-JUN	BELL CANADA	Bell Mobility Charges for the District of Burin - Grand Bank.	594.52
18-Jun-19	HOA005573-JUN	BELL CANADA	Bell Aliant Landline Charges for the Constituency Office for the District of Burin - Grand Bank.	95.62
18-Jun-19	HOA005573-JUN	BELL CANADA	Internet service for the Constituency Office for the District of Burin - Grand Bank.	152.00
03-Jul-19	09278925	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Burin - Grand Bank.	85.15
15-Jul-19	HOA005620-JUL	BELL CANADA	Bell Mobility Charges for the MHA for the District of Burin - Grand Bank.	62.66
18-Jul-19	HOA005619-JUL	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Burin - Grand Bank.	93.92
18-Jul-19	HOA005619-JUL	BELL CANADA	Internet service for the Constituency Office for the District of Burin - Grand Bank.	152.00
03-Aug-19	09577823	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Burin - Grand Bank.	85.15
15-Aug-19	HOA005653-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of Burin - Grand Bank.	81.79
18-Aug-19	HOA005654-AUG	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Burin - Grand Bank.	95.20



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Aug-19	HOA005654-AUG	BELL CANADA	Internet service for the Constituency Office for the District of Burin - Grand Bank.	152.00
03-Sep-19	09869202	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Burin - Grand Bank.	85.15
15-Sep-19	HOA005725-SEP	BELL CANADA	Bell Mobility Charges for the MHA for the District of Burin - Grand Bank.	80.09
18-Sep-19	HOA005726-SEP	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Burin - Grand Bank.	94.36
18-Sep-19	HOA005726-SEP	BELL CANADA	Internet service for the Constituency Office for the District of Burin - Grand Bank.	152.00
03-Oct-19	10163177	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Burin - Grand Bank.	85.15
15-Oct-19	HOA005830-OCT	BELL CANADA	Bell Mobility Credit for Oct 2019	(447.57)
18-Oct-19	HOA005829-OCT	BELL CANADA	Internet service for the Constituency Office for the District of Burin - Grand Bank.	152.00
18-Oct-19	HOA005829-OCT	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Burin - Grand Bank.	93.72
03-Nov-19	10458229	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Burin - Grand Bank.	85.15
15-Nov-19	HOA005983-NOV	BELL CANADA	Bell Mobility Charges for the MHA for the District of Burin - Grand Bank.	45.00
18-Nov-19	HOA005984-NOV	BELL CANADA	Internet service for the Constituency Office for the District of Burin - Grand Bank.	152.00
18-Nov-19	HOA005984-NOV	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Burin - Grand Bank.	91.31
03-Dec-19	10752989	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Burin - Grand Bank.	87.95
15-Dec-19	HOA006032-DEC	BELL CANADA	Bell Mobility Charges for the MHA for the District of Burin - Grand Bank.	46.50
18-Dec-19	HOA006033-DEC	BELL CANADA	Internet service for the Constituency Office for the District of Burin - Grand Bank.	152.00
18-Dec-19	HOA006033-DEC	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Burin - Grand Bank.	92.01
03-Jan-20	11043440	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Burin - Grand Bank.	87.95
15-Jan-20	HOA006093-JAN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Burin - Grand Bank.	46.50
18-Jan-20	HOA006094-JAN	BELL CANADA	Internet service for the Constituency Office for the District of Burin - Grand Bank.	152.00
18-Jan-20	HOA006094-JAN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Burin - Grand Bank.	87.63
03-Feb-20	11339396	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Burin - Grand Bank.	87.95



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Feb-20	HOA006146-FEB	BELL CANADA	Bell Mobility Charges for the MHA for the District of Burin - Grand Bank.	36.00
18-Feb-20	HOA006145-FEB	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Burin - Grand Bank.	90.01
18-Feb-20	HOA006145-FEB	BELL CANADA	Internet service for the Constituency Office for the District of Burin - Grand Bank.	152.00
03-Mar-20	11636974	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Burin - Grand Bank.	87.95
15-Mar-20	HOA006171-MAR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Burin - Grand Bank.	40.00
18-Mar-20	HOA006170-MAR	BELL CANADA	Internet service for the Constituency Office for the District of Burin - Grand Bank.	152.00
18-Mar-20	HOA006170-MAR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Burin - Grand Bank.	93.04

Period Activity: 4,716.97
Opening Balance: 0.00
Ending Balance: 4,716.97

---- End of Report ----



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Transactions Processed as of: 31-Mar-20
Expenditures Processed to Date (Net of HST): \$14,379.67

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-19 to 04-Apr-19	MECMS1073566		HIS Per Diem	175.44
05-Apr-19	MECMS1073566	The Tiffany	Accommodations Start Date: 01-Apr-19; Accommodations End Date: 04-Apr-19; Number of Nights: 04	561.40
05-Apr-19	MECMS1073566		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Fortune	134.33
05-Apr-19	MECMS1073566		HIS Lunch	13.16
05-Apr-19	MECMS1073566		HIS Breakfast	8.77
07-Apr-19	MECMS1073566		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Fortune to St John's	134.33
07-Apr-19	MECMS1073566		HIS Dinner	21.93
08-Apr-19 to 11-Apr-19	MECMS1073566		HIS Per Diem	175.44
12-Apr-19	MECMS1073566		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Fortune	134.33
12-Apr-19	MECMS1073566	The Tiffany	Accommodations Start Date: 07-Apr-19; Accommodations End Date: 11-Apr-19; Number of Nights: 05	701.75
12-Apr-19	MECMS1073566		HIS Lunch	13.16
12-Apr-19	MECMS1073566		HIS Breakfast	8.77
14-Apr-19	MECMS1073566		HIS Dinner	21.93
14-Apr-19	MECMS1073566		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Fortune to St Johns	134.33
15-Apr-19 to 17-Apr-19	MECMS1073566		HIS Per Diem	131.58
18-Apr-19	MECMS1073566	The Tiffany	Accommodations Start Date: 14-Apr-19; Accommodations End Date: 17-Apr-19; Number of Nights: 04	561.40
18-Apr-19	MECMS1073566		HIS Lunch	13.16
18-Apr-19	MECMS1073566		HIS Breakfast	8.77
18-Apr-19	MECMS1073566		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Fortune	134.33
09-Jun-19	MECMS1081234		HIS Dinner	21.93
10-Jun-19 to 11-Jun-19	MECMS1081234		HIS Per Diem	87.72
12-Jun-19	MECMS1081234		HIS Dinner	21.93
12-Jun-19	MECMS1081234		HIS Breakfast	8.77



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Jun-19 to 18-Jun-19	MECMS1081234		HIS Per Diem	263.16
19-Jun-19	MECMS1081234		HIS Dinner	21.93
19-Jun-19	MECMS1081234		HIS Breakfast	8.77
20-Jun-19	MECMS1081234		HIS Dinner	21.93
20-Jun-19	MECMS1081234		HIS Lunch	13.16
21-Jun-19	MECMS1081234		HIS Lunch	13.16
21-Jun-19	MECMS1081234		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Fortune	134.33
21-Jun-19	MECMS1081234		HIS Breakfast	8.77
21-Jun-19	MECMS1081234	The Tiffany	Accommodations Start Date: 09-Jun-19; Accommodations End Date: 20-Jun-19; Number of Nights: 12	1,684.21
24-Jun-19	MECMS1081234		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Fortune to St John's	98.42
24-Jun-19	MECMS1081234		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Fortune to St John's	26.04
24-Jun-19	MECMS1081234		HIS Dinner	21.93
25-Jun-19	MECMS1081234		HIS Per Diem	43.86
26-Jun-19	MECMS1081234		HIS Breakfast	8.77
26-Jun-19	MECMS1081234		HIS Dinner	21.93
27-Jun-19	MECMS1081234		HIS Per Diem	43.86
28-Jun-19	MECMS1081234	The Tiffany	Accommodations Start Date: 24-Jun-19; Accommodations End Date: 27-Jun-19; Number of Nights: 04	561.40
28-Jun-19	MECMS1081234		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Fortune	97.39
22-Jul-19	MECMS1085091		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Fortune to St John's	96.17
22-Jul-19	MECMS1085091		HIS Dinner	21.93
23-Jul-19	MECMS1085091		HIS Per Diem	43.86
24-Jul-19	MECMS1085091		HIS Breakfast	8.77
24-Jul-19	MECMS1085091	The Tiffany	Accommodations Start Date: 22-Jul-19; Accommodations End Date: 23-Jul-19; Number of Nights: 02	315.79
24-Jul-19	MECMS1085091		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Fortune	96.17
24-Jul-19	MECMS1085091		HIS Lunch	13.16
02-Oct-19	HOAJVAW-20056		Re-allocate receipt #8000SC6R for refund of HIS - Dinner on April 14, 2019 for MHA Carol Anne Haley on claim #MECMS1073566.	(21.93)
03-Nov-19	MECMS1097397		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Fortune to St John's	95.92



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Nov-19	MECMS1097397		HIS Dinner	21.93
04-Nov-19 to 05-Nov-19	MECMS1097397		HIS Per Diem	87.72
06-Nov-19	MECMS1097397		HIS Dinner	21.93
06-Nov-19	MECMS1097397		HIS Breakfast	8.77
07-Nov-19	MECMS1097397		HIS Per Diem	43.86
08-Nov-19	MECMS1097397		HIS Lunch	13.16
08-Nov-19	MECMS1097397		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Fortune	95.92
08-Nov-19	MECMS1097397	The Tiffany	Accommodations Start Date: 03-Nov-19; Accommodations End Date: 07-Nov-19; Number of Nights: 05	789.47
08-Nov-19	MECMS1097397		HIS Breakfast	8.77
11-Nov-19	MECMS1097397		HIS Dinner	21.93
11-Nov-19	MECMS1097397		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Fortune to St John's	95.92
12-Nov-19	MECMS1097397		HIS Per Diem	43.86
13-Nov-19	MECMS1097397		HIS Lunch	13.16
13-Nov-19	MECMS1097397		HIS Breakfast	8.77
14-Nov-19	MECMS1097397		HIS Per Diem	43.86
15-Nov-19	MECMS1097397		HIS Breakfast	8.77
15-Nov-19	MECMS1097397	The Tiffany	Accommodations Start Date: 11-Nov-19; Accommodations End Date: 14-Nov-19; Number of Nights: 04	631.58
15-Nov-19	MECMS1097397		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Fortune	95.92
15-Nov-19	MECMS1097397		HIS Lunch	13.16
17-Nov-19	MECMS1097397		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Fortune to St John's	95.92
17-Nov-19	MECMS1097397		HIS Dinner	21.93
18-Nov-19 to 19-Nov-19	MECMS1097397		HIS Per Diem	87.72
20-Nov-19	MECMS1097397		HIS Breakfast	8.77
20-Nov-19	MECMS1097397		HIS Dinner	21.93
21-Nov-19	MECMS1097397		HIS Per Diem	43.86
26-Nov-19	MECMS1097397		HIS Lunch	13.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-Nov-19	MECMS1097397	The Tiffany	Accommodations Start Date: 17-Nov-19; Accommodations End Date: 21-Nov-19; Number of Nights: 05	789.47
26-Nov-19	MECMS1097397		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Fortune	95.92
26-Nov-19	MECMS1097397		HIS Breakfast	8.77
01-Dec-19	MECMS1099827		HIS Dinner	21.93
01-Dec-19	MECMS1099827		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Fortune to St John's	95.92
02-Dec-19 to 03-Dec-19	MECMS1099827		HIS Per Diem	87.72
04-Dec-19	MECMS1099827		HIS Dinner	21.93
04-Dec-19	MECMS1099827		HIS Breakfast	8.77
05-Dec-19	MECMS1099827		HIS Per Diem	43.86
06-Dec-19	MECMS1099827		HIS Breakfast	8.77
06-Dec-19	MECMS1099827		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Fortune	95.92
06-Dec-19	MECMS1099827		HIS Lunch	13.16
06-Dec-19	MECMS1099827	The Tiffany	Accommodations Start Date: 01-Dec-19; Accommodations End Date: 05-Dec-19; Number of Nights: 05	789.47
01-Mar-20 to 03-Mar-20	MECMS1104945		HIS Per Diem	131.58
04-Mar-20	MECMS1104945		HIS Breakfast	8.77
05-Mar-20 to 14-Mar-20	MECMS1104945		HIS Per Diem	438.60
15-Mar-20	MECMS1104945		HIS Breakfast	8.77
15-Mar-20	MECMS1104945	The Tiffany	Accommodations Start Date: 01-Mar-20; Accommodations End Date: 14-Mar-20; Number of Nights: 14	2,210.53
15-Mar-20	MECMS1104945		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Fortune	133.38
15-Mar-20	MECMS1104945		HIS Lunch	13.16

Period Activity: 14,379.67
Opening Balance: 0.00
Ending Balance: 14,379.67

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20
Expenditures Processed to Date (Net of HST): \$21.93

Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Jun-19	MECMS1081234		HNIS Lunch	13.16
28-Jun-19	MECMS1081234		HNIS Breakfast	8.77

Period Activity: 21.93
Opening Balance: 0.00
Ending Balance: 21.93

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20
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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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$11,043.00
Transactions Processed as of:	31-Mar-20
Expenditures Processed to Date (Net of HST):	\$2,297.01
Funds Available (Net of HST):	\$8,745.99
Percent of Funds Expended to Date:	20.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Apr-19	MECMS1073127		I&EConst Priv Vehicle Usage - Description: Grand Bank to Marystown Return	49.65
16-Apr-19	MECMS1073499		I&EConst Dinner	21.93
16-Apr-19	MECMS1073499		I&EConst Priv Vehicle Usage - Description: Grand Bank to St. John's	159.60
16-Apr-19	MECMS1073499		I&EConst Lunch	13.16
17-Apr-19	MECMS1073499		I&EConst Lunch	13.16
17-Apr-19	MECMS1073499	Holiday Inn	Accommodations Start Date: 16-Apr-19; Accommodations End Date: 16-Apr-19	127.34
17-Apr-19	MECMS1073499		I&EConst Priv Vehicle Usage - Description: St. John's to Grand Bank	159.60
17-Apr-19	MECMS1073499		I&EConst Breakfast	8.77
26-May-19	MECMS1076858		I&EConst Priv Vehicle Usage - Description: Grand Bank to Lawn and then back to Grand Bank	72.71
29-May-19	MECMS1076858		I&EConst Priv Vehicle Usage - Description: Grand Bank to Marystown and back to Grand Bank	49.65
09-Jun-19	MECMS1080419		I&EConst Priv Vehicle Usage - Description: From Grand Bank to Burin return	54.09
20-Jun-19	MECMS1080419		I&EConst Priv Vehicle Usage - Description: From Grand Bank to Burin return	54.09
01-Jul-19	MECMS1080419		I&EConst Priv Vehicle Usage - Description: Grand Bank to Garnish return	33.96
12-Jul-19	MECMS1083425		I&EConst Priv Vehicle Usage - Description: Grand Bank to Marystown Return	49.20
27-Jul-19	MECMS1083425		I&EConst Priv Vehicle Usage - Description: Grand Bank to Bay L'Argent return	101.04
01-Aug-19	MECMS1083425		I&EConst Priv Vehicle Usage - Description: Grand Bank to Burin Return	53.60
13-Aug-19	MECMS1085980		I&EConst Priv Vehicle Usage - Description: Grand Bank to Marystown Return	49.20
21-Aug-19	MECMS1085980		I&EConst Priv Vehicle Usage - Description: Grand Bank to St. Lawrence return	72.04
06-Sep-19	MECMS1087917		I&EConst Priv Vehicle Usage - Description: Grand Bank to St. Bernard's return	99.28
07-Sep-19	MECMS1087917		I&EConst Priv Vehicle Usage - Description: Grand Bank to Burin return	53.60
15-Sep-19	MECMS1087917		I&EConst Priv Vehicle Usage - Description: Grand Bank to Burin return	53.60
25-Sep-19	MECMS1093554		I&EConst Priv Vehicle Usage - Description: Grand Bank to Little Bay Return	51.83
03-Oct-19	MECMS1093554		I&EConst Priv Vehicle Usage - Description: Grand Bank to Marystown Return	49.11



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Oct-19	MECMS1093554		I&EConst Priv Vehicle Usage - Description: Grand Bank to Marystown Return	49.11
19-Oct-19	MECMS1093554		I&EConst Priv Vehicle Usage - Description: Grand Bank to Burin return	53.50
01-Nov-19	MECMS1093554		I&EConst Priv Vehicle Usage - Description: Grand Bank to Burin return	53.50
20-Nov-19	MECMS1096701		I&EConst Dinner	21.93
20-Nov-19	MECMS1096701		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Burin	16.67
20-Nov-19	MECMS1096701		I&EConst Priv Vehicle Usage - Description: Grand Bank to St. Lawrence	35.96
20-Nov-19	MECMS1096701		I&EConst Priv Vehicle Usage - Description: Burin To Grand Bank	26.75
23-Nov-19	MECMS1096701		I&EConst Priv Vehicle Usage - Description: Grand Bank to Garnish return	33.89
25-Nov-19	MECMS1100453		I&EConst Dinner	21.93
25-Nov-19	MECMS1100453		I&EConst Priv Vehicle Usage - Description: Grand Bank to Lawn and return	57.89
18-Dec-19	MECMS1099545		I&EConst Priv Vehicle Usage - Description: Grand Bank to Marystown Return	49.11
20-Dec-19	MECMS1099545		I&EConst Priv Vehicle Usage - Description: Grand Bank to Marystown Return	49.11
21-Dec-19	MECMS1099545		I&EConst Priv Vehicle Usage - Description: Grand Bank to Winterland Return	39.46
30-Jan-20	MECMS1102794		I&EConst Priv Vehicle Usage - Description: Grand Bank to Marystown Return	49.30
18-Feb-20	MECMS1102794		I&EConst Priv Vehicle Usage - Description: St. Lawrence to Grand Bank	36.10
18-Feb-20	MECMS1102794		I&EConst Priv Vehicle Usage - Description: Lawn to St. Lawrence	6.61
18-Feb-20	MECMS1102794		I&EConst Priv Vehicle Usage - Description: Grand Bank To Marystown	24.65
18-Feb-20	MECMS1102794		I&EConst Priv Vehicle Usage - Description: Marystown to Lawn	24.21
18-Feb-20	MECMS1102794		I&EConst Dinner	21.93
29-Feb-20	MECMS1102794		I&EConst Priv Vehicle Usage - Description: Grand Bank to St. Lawrence return	72.19
05-Mar-20	MECMS1103521		I&EConst Priv Vehicle Usage - Description: Grand Bank to Marystown Return	49.30
06-Mar-20	MECMS1103521		I&EConst Priv Vehicle Usage - Description: Grand Bank to Burin Return	53.70

Period Activity: 2,297.01
Opening Balance: 0.00
Ending Balance: 2,297.01

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	31-Mar-20
Expenditures Processed to Date (Net of HST):	\$10.53
Funds Available (Net of HST):	\$2,598.47
Percent of Funds Expended to Date:	0.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-Mar-19	MECMS1073127	Fortune Bay Academy	Description: Dinner for CA at Constituency Event	10.53

Period Activity:	10.53
Opening Balance:	0.00
Ending Balance:	10.53

---- End of Report ----