



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-19 to 30-Sep-19

Haley, Carol Anne, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST):	\$15,545.00
Transactions Processed as of:	30-Sep-19
Expenditures Processed to Date (Net of HST):	\$7,772.16
Funds Available (Net of HST):	\$7,772.84
Percent of Funds Expended to Date:	50.0%

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

Period Activity:	7,772.16
Opening Balance:	0.00
Ending Balance:	7,772.16

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Rental of Short-term Accommodations
01-Apr-19 to 30-Sep-19

Haley, Carol Anne, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20
Transactions Processed as of: 30-Sep-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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Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Start-up Costs
01-Apr-19 to 30-Sep-19

Haley, Carol Anne, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20
Transactions Processed as of: 30-Sep-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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Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-19 to 30-Sep-19

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Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	30-Sep-19
Expenditures Processed to Date (Net of HST):	\$2,875.75
Funds Available (Net of HST):	\$7,559.25
Percent of Funds Expended to Date:	27.6%

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	9" x 12" Envelopes, Item # 44562.	39.34
26-Apr-19	N699136	GRAND & TOY LTD	White # 10 Envelopes, Item # 97293.	42.79
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 # HEWCF412A.	136.46
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 # HEWCF410A.	105.67
04-Jun-19	50628714	CORPORATE EXPRESS CANADA, INC	HP 410A Toner Cartridge, Item # HEWCF413A.	136.46
04-Jun-19	50628714	CORPORATE EXPRESS CANADA, INC	8 1/2" x 11" Copy Paper, Item # STP14336.	37.62
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. RADIO STINGRAY INC.	21 x 30 second Back to School Safety Messages for MHA Carol Anne Haley on 740 CHCM Radio.	367.50

Period Activity: 2,875.75
Opening Balance: 0.00
Ending Balance: 2,875.75

---- End of Report ----



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Member Accountability and Disclosure Report
Operational Resources
01-Apr-19 to 30-Sep-19

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Summary of Transactions Processed to Date for Fiscal 2019/20
Transactions Processed as of: 30-Sep-19
Expenditures Processed to Date (Net of HST): \$2,642.27

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	Bell Aliant Landline Charges for the Constituency Office for the District of Burin - Grand Bank.	92.77
18-May-19	HOA005556-MAY	BELL CANADA	Internet service for the Constituency Office for the District of Burin - Grand Bank.	152.00
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	Internet service for the Constituency Office for the District of Burin - Grand Bank.	152.00
18-Jun-19	HOA005573-JUN	BELL CANADA	Bell Aliant Landline Charges for the Constituency Office for the District of Burin - Grand Bank.	95.62
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	Internet service for the Constituency Office for the District of Burin - Grand Bank.	152.00
18-Jul-19	HOA005619-JUL	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Burin - Grand Bank.	93.92
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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Operational Resources
01-Apr-19 to 30-Sep-19

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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

Period Activity: 2,642.27
Opening Balance: 0.00
Ending Balance: 2,642.27

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-19 to 30-Sep-19

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Summary of Transactions Processed to Date for Fiscal 2019/20

Transactions Processed as of: 30-Sep-19
Expenditures Processed to Date (Net of HST): \$6,917.53

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		HIS Breakfast	8.77
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
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 Breakfast	8.77
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 Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Fortune	134.33
14-Apr-19	MECMS1073566		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Fortune to St Johns	134.33
14-Apr-19	MECMS1073566		HIS Dinner	21.93
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 Breakfast	8.77
18-Apr-19	MECMS1073566		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Fortune	134.33
18-Apr-19	MECMS1073566		HIS Lunch	13.16
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 Breakfast	8.77
12-Jun-19	MECMS1081234		HIS Dinner	21.93



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Travel & Living Allowances - House in Session
01-Apr-19 to 30-Sep-19

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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 Lunch	13.16
20-Jun-19	MECMS1081234		HIS Dinner	21.93
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
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 Lunch	13.16
21-Jun-19	MECMS1081234		HIS Breakfast	8.77
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 Priv Vehicle Usage - Number of Trips: 0.5; Description: Fortune to St John's	98.42
24-Jun-19	MECMS1081234		HIS Dinner	21.93
25-Jun-19	MECMS1081234		HIS Per Diem	43.86
26-Jun-19	MECMS1081234		HIS Dinner	21.93
26-Jun-19	MECMS1081234		HIS Breakfast	8.77
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 Lunch	13.16
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 Breakfast	8.77

Period Activity: 6,917.53
Opening Balance: 0.00



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Travel & Living Allowances - House in Session
01-Apr-19 to 30-Sep-19

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Ending Balance: 6,917.53

---- End of Report ----



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Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-19 to 30-Sep-19

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Summary of Transactions Processed to Date for Fiscal 2019/20

Transactions Processed as of: 30-Sep-19
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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Travel & Living Allowances - Helicopter Travel
01-Apr-19 to 30-Sep-19

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Summary of Transactions Processed to Date for Fiscal 2019/20
Transactions Processed as of: 30-Sep-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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Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-19 to 30-Sep-19

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Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST):	\$11,043.00
Transactions Processed as of:	30-Sep-19
Expenditures Processed to Date (Net of HST):	\$1,142.79
Funds Available (Net of HST):	\$9,900.21
Percent of Funds Expended to Date:	10.3%

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		I&EConst Priv Vehicle Usage - Description: St. John's to Grand Bank	159.60
17-Apr-19	MECMS1073499		I&EConst Breakfast	8.77
17-Apr-19	MECMS1073499	Holiday Inn	Accommodations Start Date: 16-Apr-19; Accommodations End Date: 16-Apr-19	127.34
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

Period Activity:	1,142.79
Opening Balance:	0.00
Ending Balance:	1,142.79

---- End of Report ----



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Member Accountability and Disclosure Report
Constituency Allowance
01-Apr-19 to 30-Sep-19

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Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	30-Sep-19
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 ----