



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-20 to 31-Mar-21

Haley, Carol Anne, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$15,545.00
Transactions Processed as of:	31-Mar-21
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-20	HOA006182	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-20	HOA006212	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-20	HOA006248	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-20	HOA006291	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-20	HOA006330	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-20	HOA006366	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-20	HOA006415	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-20	HOA006441	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-20	HOA006514	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-21	HOA006536	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-21	HOA006583	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-21	HOA006682	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 ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Rental of Short-term Accommodations
01-Apr-20 to 31-Mar-21

Haley, Carol Anne, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
------	-------------------	-------------	---------------------	--------

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

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Start-up Costs
01-Apr-20 to 31-Mar-21

Haley, Carol Anne, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
------	-------------------	-------------	---------------------	--------

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

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-20 to 31-Mar-21

Haley, Carol Anne, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	31-Mar-21
Expenditures Processed to Date (Net of HST):	\$1,729.56
Funds Available (Net of HST):	\$8,705.44
Percent of Funds Expended to Date:	16.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-May-20	MECMS1107017	Canada Post	Description: Postage Stamps	92.81
24-Jun-20	MECMS1109682	Canada Post	Description: Postage	16.76
26-Jun-20	MECMS1109682	Canada Post	Description: Postage	12.29
06-Jul-20	MECMS1109682	Canada Post	Description: Postage	8.96
09-Jul-20	53672944	CORPORATE EXPRESS CANADA, INC	Wide Ruled Writing Pads, Item # HRY51056.	24.81
09-Jul-20	53672944	CORPORATE EXPRESS CANADA, INC	8 1/2" x 11" Copy Paper, Item # STP14336.	44.75
09-Jul-20	53672944	CORPORATE EXPRESS CANADA, INC	Uni-Ball Vision Fine Blue Pen, Item # UBC60134.	62.88
14-Jul-20	MECMS1109682	Canada Post	Description: Postage	12.63
24-Jul-20	MECMS1110056	Canada Post	Description: Postage Stamps	92.81
20-Aug-20	53949068	CORPORATE EXPRESS CANADA, INC	Smead Assorted Color Legal File Folders, Item # SMD16958.	67.44
24-Aug-20	MECMS1115780	Canada Post	Description: Stamps and Postage	7.00
27-Aug-20	54006098	CORPORATE EXPRESS CANADA, INC	HP 410A Toner (Black), Item # HEWCF410A.	116.57
27-Aug-20	54006098	CORPORATE EXPRESS CANADA, INC	HP 410A Toner (Cyan, Magenta, Yellow), Item # HEWCF251AM.	415.99
28-Aug-20	MECMS1115780	Canada Post	Description: Stamps	92.81
14-Sep-20	HOAJVNW-21047		Canada Post charges for Parcel Post for August 2020	19.64
09-Nov-20	20201462	WINDCO ENTERPRISES LTD	36" x 72" NL Flag.	284.75
09-Nov-20	20201462	WINDCO ENTERPRISES LTD	Shipping.	20.00
10-Nov-20	MECMS1120454	Canada Post	Description: postage	11.61
02-Dec-20	MECMS1120454	Canada Post	Description: stamps	94.82
23-Dec-20	MECMS1121815	Canada Post	Description: stamps	92.81



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-20 to 31-Mar-21

Haley, Carol Anne, MHA

Page: 2 of 2

Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-Dec-20	MECMS1121815	Canada Post	Description: stamps	5.04
30-Dec-20	HOAJVNW-21093		Canada Post charges for Lettermail for November 2020	18.69
08-Jan-21	MECMS1121815	Canada post	Description: stamps	92.81
05-Mar-21	8101226987	SHRED-IT INTERNATIONAL ULC	Purging Service, (Standard Size Boxes - Ground Level)	20.88

Period Activity: 1,729.56
Opening Balance: 0.00
Ending Balance: 1,729.56

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-20 to 31-Mar-21

Haley, Carol Anne, MHA

Page: 1 of 4

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
Expenditures Processed to Date (Net of HST): \$6,530.06

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Apr-20	11935827	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Burin - Grand Bank.	87.95
15-Apr-20	HOA006237-APR	BELL CANADA	Bell Mobility Charges for the District of Burin - Grand Bank.	40.00
18-Apr-20	HOA006236-APR	BELL CANADA	Bell Landline Charges for the District of Burin - Grand Bank.	95.73
18-Apr-20	HOA006236-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Burin - Grand Bank.	152.00
03-May-20	12234046	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Burin - Grand Bank.	87.95
15-May-20	HOA006275-MAY	BELL CANADA	Bell Mobility Charges for the District of Burin - Grand Bank.	40.00
18-May-20	HOA006276-MAY1	BELL CANADA	Bell Landline Charges for the District of Burin - Grand Bank.	92.27
18-May-20	HOA006276-MAY1	BELL CANADA	Internet Service for the Constituency Office for the District of Burin - Grand Bank.	152.00
19-May-20	114742943	BELL CONFERENCING INC	Conference Call Service for MHA Carol Anne Haley.	10.00
04-Jun-20	12539069	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Burin - Grand Bank.	87.95
15-Jun-20	HOA006286-JUN	BELL CANADA	Bell Mobility Charges for the District of Burin - Grand Bank.	40.00
16-Jun-20	114811098	BELL CONFERENCING INC	Conference Call Service for MHA Carol Anne Haley.	64.26
18-Jun-20	HOA006287-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Burin - Grand Bank.	152.00
18-Jun-20	HOA006287-JUN	BELL CANADA	Bell Landline Charges for the District of Burin - Grand Bank.	91.94
03-Jul-20	12832586	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Burin - Grand Bank.	87.95
09-Jul-20	199674	TRIWARE TECHNOLOGIES INCORPORATED	ULTRA-LITE NOTEBOOK PORT REPLICATOR - HP UltraSlim Dock	155.80
09-Jul-20	199674	TRIWARE TECHNOLOGIES INCORPORATED	ULTRA-LITE NOTEBOOK - HP ProBook 640 G5	1,125.31



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-20 to 31-Mar-21

Haley, Carol Anne, MHA

Page: 2 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Jul-20	199674	TRIWARE TECHNOLOGIES INCORPORATED	ULTRA-LITE NOTEBOOK - Standard Environmental Handling Fee	1.50
15-Jul-20	HOA006356-JUL	BELL CANADA	Bell Mobility Charges for the District of Burin - Grand Bank.	45.00
18-Jul-20	HOA006355-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Burin - Grand Bank.	152.00
18-Jul-20	HOA006355-JUL	BELL CANADA	Bell Landline Charges for the District of Burin - Grand Bank.	91.66
03-Aug-20	13133279	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Burin - Grand Bank.	87.95
15-Aug-20	HOA006391-AUG	BELL CANADA	Bell Mobility Charges for the District of Burin - Grand Bank.	45.00
18-Aug-20	HOA006392-AUG	BELL CANADA	Bell Landline Charges for the District of Burin - Grand Bank.	92.23
18-Aug-20	HOA006392-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Burin - Grand Bank.	152.00
03-Sep-20	13436289	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Burin - Grand Bank.	87.95
15-Sep-20	HOA006433-SEP	BELL CANADA	Bell Mobility Charges for the District of Burin - Grand Bank.	40.00
18-Sep-20	HOA006432-SEP	BELL CANADA	Bell Landline Charges for the District of Burin - Grand Bank.	88.48
18-Sep-20	HOA006432-SEP	BELL CANADA	Internet Service for the Constituency Office for the District of Burin - Grand Bank.	152.00
03-Oct-20	13741257	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Burin - Grand Bank.	87.95
15-Oct-20	HOA006474-OCT	BELL CANADA	Bell Mobility Charges for the District of Burin - Grand Bank.	45.00
18-Oct-20	HOA006473-OCT	BELL CANADA	Bell Landline Charges for the District of Burin - Grand Bank.	87.40
18-Oct-20	HOA006473-OCT	BELL CANADA	Internet Service for the Constituency Office for the District of Burin - Grand Bank.	152.00
04-Nov-20	14054211	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Burin - Grand Bank.	87.95
15-Nov-20	HOA0006522-NOV	BELL CANADA	Bell Mobility Charges for the District of Burin - Grand Bank.	45.00
18-Nov-20	HOA0006521-NOV	BELL CANADA	Internet Service for the Constituency Office for the District of Burin - Grand Bank.	152.00
18-Nov-20	HOA0006521-NOV	BELL CANADA	Bell Landline Charges for the District of Burin - Grand Bank.	87.94
03-Dec-20	14355891	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Burin - Grand Bank.	92.95
15-Dec-20	HOA006562-DEC	BELL CANADA	Bell Mobility Charges for the District of Burin - Grand Bank.	45.00



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-20 to 31-Mar-21

Haley, Carol Anne, MHA

Page: 3 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Dec-20	HOA006561-DEC	BELL CANADA	Bell Landline Charges for the District of Burin - Grand Bank.	90.68
18-Dec-20	HOA006561-DEC	BELL CANADA	Internet Service for the Constituency Office for the District of Burin - Grand Bank.	152.00
18-Dec-20	HOA006621	BELL CANADA	Refurbished M5316 Telephone Set (Black)	212.50
03-Jan-21	14664315	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Burin - Grand Bank.	92.95
15-Jan-21	HOA006653-JAN	BELL CANADA	Bell Mobility Charges for the District of Burin - Grand Bank.	45.00
18-Jan-21	HOA006652-JAN	BELL CANADA	Bell Landline Charges for the District of Burin - Grand Bank.	89.11
18-Jan-21	HOA006652-JAN	BELL CANADA	Internet Service for the Constituency Office for the District of Burin - Grand Bank.	152.00
27-Jan-21	A00965828	DICKS AND COMPANY LIMITED	Shipping	39.93
27-Jan-21	A00965828	DICKS AND COMPANY LIMITED	Fellowes 99Ci Cross Cut Shredder, Item # 44739-00.	474.99
03-Feb-21	14974165	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Burin - Grand Bank.	92.95
10-Feb-21	X00091851	DICKS AND COMPANY LIMITED	Credit for Inv # A00965828	(14.93)
15-Feb-21	HOA006712-FEB	BELL CANADA	Bell Mobility Charges for the District of Burin - Grand Bank.	45.00
18-Feb-21	HOA006713-FEB	BELL CANADA	Bell Landline Charges for the District of Burin - Grand Bank.	87.44
18-Feb-21	HOA006713-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Burin - Grand Bank.	152.00
03-Mar-21	15285924	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Burin - Grand Bank.	92.95
09-Mar-21	X00092075	DICKS AND COMPANY LIMITED	Credit for Inv # A00965828	(39.93)
15-Mar-21	HOA006728-MAR	BELL CANADA	Bell Mobility Charges for the District of Burin - Grand Bank.	45.00
18-Mar-21	HOA006727-MAR	BELL CANADA	Bell Landline Charges for the District of Burin - Grand Bank.	86.35
18-Mar-21	HOA006727-MAR	BELL CANADA	Internet Service for the Constituency Office for the District of Burin - Grand Bank.	152.00

Period Activity: 6,530.06
Opening Balance: 0.00
Ending Balance: 6,530.06

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-20 to 31-Mar-21

Haley, Carol Anne, MHA

Page: 4 of 4



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-20 to 31-Mar-21

Haley, Carol Anne, MHA

Page: 1 of 4

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
Expenditures Processed to Date (Net of HST): \$11,356.22

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Jun-20	MECMS1108398		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Fortune to St John's	121.54
08-Jun-20 to 19-Jun-20	MECMS1108398		HIS Per Diem	526.32
20-Jun-20	MECMS1108398		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Fortune	121.54
20-Jun-20	MECMS1108398	The Tiffany	Accommodations Start Date: 08-Jun-20; Accommodations End Date: 19-Jun-20; Number of Nights: 12	1,894.74
13-Sep-20	MECMS1115791		HIS Dinner	21.93
14-Sep-20 to 17-Sep- 20	MECMS1115791		HIS Per Diem	175.44
18-Sep-20	MECMS1115791		HIS Lunch	13.16
18-Sep-20	MECMS1115791		HIS Breakfast	8.77
18-Sep-20	MECMS1115791	The Tiffany	Accommodations Start Date: 13-Sep-20; Accommodations End Date: 17-Sep- 20; Number of Nights: 05	789.47
27-Sep-20	MECMS1115791		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Fortune to St John's	128.14
29-Sep-20	MECMS1115791		HIS Breakfast	8.77
29-Sep-20	MECMS1115791		HIS Dinner	21.93
29-Sep-20	MECMS1115791		HIS Lunch	13.16
30-Sep-20	MECMS1115791		HIS Dinner	21.93
30-Sep-20	MECMS1115791		HIS Breakfast	8.77
01-Oct-20	MECMS1115791		HIS Per Diem	43.86
02-Oct-20	MECMS1115791		HIS Lunch	13.16
02-Oct-20	MECMS1115791		HIS Breakfast	8.77
02-Oct-20	MECMS1115791	The Tiffany	Accommodations Start Date: 29-Sep-20; Accommodations End Date: 01-Oct-20; Number of Nights: 03	473.68
02-Oct-20	MECMS1115791		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Fortune	129.02
04-Oct-20	MECMS1118183		HIS Dinner	21.93
04-Oct-20	MECMS1118183		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Fortune to St John's	129.02
05-Oct-20	MECMS1118183		HIS Lunch	13.16



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-20 to 31-Mar-21

Haley, Carol Anne, MHA

Page: 2 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Oct-20	MECMS1118183		HIS Breakfast	8.77
06-Oct-20	MECMS1118183		HIS Breakfast	8.77
06-Oct-20	MECMS1118183		HIS Lunch	13.16
07-Oct-20	MECMS1118183		HIS Breakfast	8.77
07-Oct-20	MECMS1118183		HIS Dinner	21.93
08-Oct-20	MECMS1118183		HIS Per Diem	43.86
09-Oct-20	MECMS1118183	The Tiffany	Accommodations Start Date: 04-Oct-20; Accommodations End Date: 08-Oct-20; Number of Nights: 05	789.47
09-Oct-20	MECMS1118183		HIS Breakfast	8.77
09-Oct-20	MECMS1118183		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Fortune	129.02
09-Oct-20	MECMS1118183		HIS Lunch	13.16
18-Oct-20	MECMS1118183		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Fortune to St John's	129.02
18-Oct-20	MECMS1118183		HIS Dinner	21.93
19-Oct-20	MECMS1118183		HIS Per Diem	43.86
20-Oct-20	MECMS1118183		HIS Breakfast	8.77
20-Oct-20	MECMS1118183		HIS Lunch	13.16
21-Oct-20 to 22-Oct-20	MECMS1118183		HIS Per Diem	87.72
23-Oct-20	MECMS1118183	The Tiffany	Accommodations Start Date: 18-Oct-20; Accommodations End Date: 22-Oct-20; Number of Nights: 05	789.47
23-Oct-20	MECMS1118183		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Fortune	129.02
23-Oct-20	MECMS1118183		HIS Lunch	13.16
23-Oct-20	MECMS1118183		HIS Breakfast	8.77
25-Oct-20	MECMS1118183		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Fortune to St John's	129.02
25-Oct-20	MECMS1118183		HIS Dinner	21.93
26-Oct-20 to 27-Oct-20	MECMS1118183		HIS Per Diem	87.72
28-Oct-20	MECMS1118183		HIS Breakfast	8.77
28-Oct-20	MECMS1118183		HIS Dinner	21.93
29-Oct-20	MECMS1118183		HIS Per Diem	43.86
30-Oct-20	MECMS1118183		HIS Breakfast	8.77



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-20 to 31-Mar-21

Haley, Carol Anne, MHA

Page: 3 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-Oct-20	MECMS1118183	The Tiffany	Accommodations Start Date: 25-Oct-20; Accommodations End Date: 29-Oct-20; Number of Nights: 05	789.47
30-Oct-20	MECMS1118183		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Fortune	129.02
30-Oct-20	MECMS1118183		HIS Lunch	13.16
01-Nov-20	MECMS1120364		HIS Dinner	21.93
01-Nov-20	MECMS1120364		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Fortune to St John's	129.02
02-Nov-20 to 03-Nov-20	MECMS1120364		HIS Per Diem	87.72
04-Nov-20	MECMS1120364		HIS Breakfast	8.77
04-Nov-20	MECMS1120364		HIS Dinner	21.93
05-Nov-20 to 06-Nov-20	MECMS1120364		HIS Per Diem	87.72
07-Nov-20	MECMS1120364	The Tiffany	Accommodations Start Date: 01-Nov-20; Accommodations End Date: 06-Nov-20; Number of Nights: 06	947.37
07-Nov-20	MECMS1120364		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Fortune	129.02
08-Dec-20	MECMS1121788		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Fortune to St John's	129.02
09-Dec-20	MECMS1121788		HIS Lunch	13.16
09-Dec-20	MECMS1121788		HIS Dinner	21.93
09-Dec-20	MECMS1121788		HIS Breakfast	8.77
10-Dec-20	MECMS1121788		HIS Per Diem	43.86
11-Dec-20	MECMS1121788		HIS Lunch	13.16
11-Dec-20	MECMS1121788		HIS Breakfast	8.77
11-Dec-20	MECMS1121788		HIS Dinner	21.93
12-Dec-20	MECMS1121788		HIS Per Diem	43.86
13-Dec-20	MECMS1121788		HIS Lunch	13.16
13-Dec-20	MECMS1121788		HIS Breakfast	8.77
13-Dec-20	MECMS1121788		HIS Dinner	21.93
14-Dec-20	MECMS1121788		HIS Per Diem	43.86
15-Dec-20	MECMS1121788		HIS Lunch	13.16
15-Dec-20	MECMS1121788		HIS Breakfast	8.77



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-20 to 31-Mar-21

Haley, Carol Anne, MHA

Page: 4 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Dec-20	MECMS1121788		HIS Dinner	21.93
18-Dec-20	MECMS1121788	The Tiffany	Accommodations Start Date: 09-Dec-20; Accommodations End Date: 15-Dec-20; Number of Nights: 07	1,105.26
18-Dec-20	MECMS1121788		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Fortune	129.02

Period Activity: 11,356.22
Opening Balance: 0.00
Ending Balance: 11,356.22

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-20 to 31-Mar-21

Haley, Carol Anne, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
Expenditures Processed to Date (Net of HST): \$4,527.47

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Jun-20	MECMS1108398		HNIS Dinner	21.93
20-Jun-20	MECMS1108398		HNIS Breakfast	8.77
20-Jun-20	MECMS1108398		HNIS Lunch	13.16
20-Jun-20	MECMS1108398	The Tiffany	Accommodations Start Date: 07-Jun-20; Accommodations End Date: 07-Jun-20; Number of Nights: 01	157.89
20-Aug-20 to 22-Aug- 20	MECMS1113364		HNIS Per Diem	131.58
23-Aug-20	MECMS1113364		HNIS Lunch	13.16
23-Aug-20	MECMS1113364	The Tiffany	Accommodations Start Date: 19-Aug-20; Accommodations End Date: 22-Aug- 20; Number of Nights: 04	631.58
23-Aug-20	MECMS1113364		HNIS Breakfast	8.77
30-Aug-20	MECMS1113364		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Fortune to St. John's	128.14
30-Aug-20	MECMS1113364		HNIS Dinner	21.93
31-Aug-20 to 03-Sep- 20	MECMS1113364		HNIS Per Diem	175.44
04-Sep-20	MECMS1113364		HNIS Breakfast	8.77
04-Sep-20	MECMS1113364		HNIS Lunch	13.16
04-Sep-20	MECMS1113364	The Tiffany	Accommodations Start Date: 30-Aug-20; Accommodations End Date: 03-Sep- 20; Number of Nights: 05	789.47
04-Sep-20	MECMS1113364		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Fortune	128.14
27-Sep-20	MECMS1115791		HNIS Dinner	21.93
28-Sep-20	MECMS1115791		HNIS Per Diem	43.86
02-Oct-20	MECMS1115791	The Tiffany	Accommodations Start Date: 27-Sep-20; Accommodations End Date: 28-Sep- 20; Number of Nights: 02	315.79
07-Nov-20	MECMS1120364		HNIS Lunch	13.16
07-Nov-20	MECMS1120364		HNIS Breakfast	8.77
23-Nov-20	MECMS1120364		HNIS Dinner	21.93



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-20 to 31-Mar-21

Haley, Carol Anne, MHA

Page: 2 of 2

Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-Nov-20	MECMS1120364		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Fortune to St John's	129.02
24-Nov-20 to 27-Nov-20	MECMS1120364		HNIS Per Diem	175.44
28-Nov-20	MECMS1120364		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Fortune	129.02
28-Nov-20	MECMS1120364	The Tiffany	Accommodations Start Date: 23-Nov-20; Accommodations End Date: 27-Nov-20; Number of Nights: 05	789.47
28-Nov-20	MECMS1120364		HNIS Breakfast	8.77
28-Nov-20	MECMS1120364		HNIS Lunch	13.16
08-Dec-20	MECMS1121788		HNIS Dinner	21.93
16-Dec-20 to 17-Dec-20	MECMS1121788		HNIS Per Diem	87.72
18-Dec-20	MECMS1121788	The Tiffany	Accommodations Start Date: 08-Dec-20; Accommodations End Date: 08-Dec-20; Number of Nights: 01	157.89
18-Dec-20	MECMS1121788		HNIS Lunch	13.16
18-Dec-20	MECMS1121788		HNIS Breakfast	8.77
18-Dec-20	MECMS1121788	The Tiffany	Accommodations Start Date: 16-Dec-20; Accommodations End Date: 17-Dec-20; Number of Nights: 02	315.79

Period Activity: 4,527.47
Opening Balance: 0.00
Ending Balance: 4,527.47

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-20 to 31-Mar-21

Haley, Carol Anne, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$11,043.00
Transactions Processed as of:	31-Mar-21
Expenditures Processed to Date (Net of HST):	\$2,997.45
Funds Available (Net of HST):	\$8,045.55
Percent of Funds Expended to Date:	27.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Sep-20	MECMS1115789		I&EConst Dinner	21.93
29-Sep-20 to 01-Oct-20	MECMS1115789		I&EConst Priv Accom(Island)	159.00
29-Sep-20	MECMS1115789		I&EConst Priv Vehicle Usage - Description: Fortune to St John's	153.51
30-Sep-20 to 01-Oct-20	MECMS1115789		I&EConst Per Diem	87.72
02-Oct-20	MECMS1115789		I&EConst Breakfast	8.77
02-Oct-20	MECMS1115789		I&EConst Priv Vehicle Usage - Description: St John's to Fortune	154.56
02-Oct-20	MECMS1115789		I&EConst Lunch	13.16
20-Oct-20 to 22-Oct-20	MECMS1118185		I&EConst Priv Accom(Island)	159.00
20-Oct-20	MECMS1118185		I&EConst Priv Vehicle Usage - Description: Fortune to St John's	154.56
20-Oct-20	MECMS1118185		I&EConst Dinner	21.93
21-Oct-20 to 22-Oct-20	MECMS1118185		I&EConst Per Diem	87.72
23-Oct-20	MECMS1118185		I&EConst Breakfast	8.77
23-Oct-20	MECMS1118185		I&EConst Priv Vehicle Usage - Description: St John's to Fortune	154.56
23-Oct-20	MECMS1118185		I&EConst Lunch	13.16
27-Oct-20	MECMS1118185		I&EConst Priv Vehicle Usage - Description: Fortune to St John's	154.56
27-Oct-20	MECMS1118185		I&EConst Dinner	21.93
27-Oct-20 to 29-Oct-20	MECMS1118185		I&EConst Priv Accom(Island)	159.00
28-Oct-20 to 29-Oct-20	MECMS1118185		I&EConst Per Diem	87.72
30-Oct-20	MECMS1118185		I&EConst Priv Vehicle Usage - Description: St John's to Fortune	154.56
30-Oct-20	MECMS1118185		I&EConst Breakfast	8.77
30-Oct-20	MECMS1118185		I&EConst Lunch	13.16



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-20 to 31-Mar-21

Haley, Carol Anne, MHA

Page: 2 of 2

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Nov-20	MECMS1120366		I&EConst Priv Vehicle Usage - Description: Fortune to St John's	154.56
03-Nov-20	MECMS1120366		I&EConst Dinner	21.93
03-Nov-20 to 05-Nov-20	MECMS1120366		I&EConst Priv Accom(Island)	159.00
04-Nov-20 to 05-Nov-20	MECMS1120366		I&EConst Per Diem	87.72
06-Nov-20	MECMS1120366		I&EConst Lunch	13.16
06-Nov-20	MECMS1120366		I&EConst Priv Vehicle Usage - Description: St John's to Fortune	154.56
06-Nov-20	MECMS1120366		I&EConst Breakfast	8.77
09-Dec-20 to 11-Dec-20	MECMS1121816		I&EConst Priv Accom(Island)	159.00
09-Dec-20	MECMS1121816		I&EConst Priv Vehicle Usage - Description: Fortune to St John's	154.56
09-Dec-20	MECMS1121816		I&EConst Dinner	21.93
10-Dec-20 to 11-Dec-20	MECMS1121816		I&EConst Per Diem	87.72
12-Dec-20	MECMS1121816		I&EConst Breakfast	8.77
12-Dec-20	MECMS1121816		I&EConst Priv Vehicle Usage - Description: St John's to Fortune	154.56
12-Dec-20	MECMS1121816		I&EConst Lunch	13.16

Period Activity: 2,997.45
Opening Balance: 0.00
Ending Balance: 2,997.45

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-20 to 31-Mar-21

Haley, Carol Anne, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
------	-------------------	-------------	---------------------	--------

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

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Constituency Allowance
01-Apr-20 to 31-Mar-21

Haley, Carol Anne, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	31-Mar-21
Expenditures Processed to Date (Net of HST):	\$43.86
Funds Available (Net of HST):	\$2,565.14
Percent of Funds Expended to Date:	1.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-May-20	MECMS1107421	Burin Peninsula Chamber of Commerce	Description: 2020 AGM Event	43.86

Period Activity:	43.86
Opening Balance:	0.00
Ending Balance:	43.86

---- End of Report ----