



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-20 to 30-Sep-20

Haley, Carol Anne, MHA

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Summary of Transactions Processed to Date for Fiscal 2020/21

Expenditure Limit (Net of HST):	\$10,400.00
Transactions Processed as of:	30-Sep-20
Expenditures Processed to Date (Net of HST):	\$7,772.16
Funds Available (Net of HST):	\$2,627.84
Percent of Funds Expended to Date:	74.7%

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

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

---- 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 30-Sep-20

Haley, Carol Anne, MHA

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Summary of Transactions Processed to Date for Fiscal 2020/21
Transactions Processed as of: 30-Sep-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 ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Start-up Costs
01-Apr-20 to 30-Sep-20

Haley, Carol Anne, MHA

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Summary of Transactions Processed to Date for Fiscal 2020/21

Transactions Processed as of: 30-Sep-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 ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-20 to 30-Sep-20

Haley, Carol Anne, MHA

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Summary of Transactions Processed to Date for Fiscal 2020/21

Expenditure Limit (Net of HST):	\$7,100.00
Transactions Processed as of:	30-Sep-20
Expenditures Processed to Date (Net of HST):	\$988.34
Funds Available (Net of HST):	\$6,111.66
Percent of Funds Expended to Date:	13.9%

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	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
09-Jul-20	53672944	CORPORATE EXPRESS CANADA, INC	Wide Ruled Writing Pads, Item # HRY51056.	24.81
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
27-Aug-20	54006098	CORPORATE EXPRESS CANADA, INC	HP 410A Toner (Cyan, Magenta, Yellow), Item # HEWCF251AM.	415.99
27-Aug-20	54006098	CORPORATE EXPRESS CANADA, INC	HP 410A Toner (Black), Item # HEWCF410A.	116.57
14-Sep-20	HOAJVNW-21047		Canada Post charges for Parcel Post for August 2020	19.64

Period Activity:	988.34
Opening Balance:	0.00
Ending Balance:	988.34

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-20 to 30-Sep-20

Haley, Carol Anne, MHA

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Summary of Transactions Processed to Date for Fiscal 2020/21

Transactions Processed as of: 30-Sep-20
Expenditures Processed to Date (Net of HST): \$3,318.40

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	Bell Landline Charges for the District of Burin - Grand Bank.	91.94
18-Jun-20	HOA006287-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Burin - Grand Bank.	152.00
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 30-Sep-20

Haley, Carol Anne, MHA

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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

Period Activity:	3,318.40
Opening Balance:	0.00
Ending Balance:	3,318.40

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-20 to 30-Sep-20

Haley, Carol Anne, MHA

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Summary of Transactions Processed to Date for Fiscal 2020/21
Transactions Processed as of: 30-Sep-20
Expenditures Processed to Date (Net of HST): \$2,664.14

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	The Tiffany	Accommodations Start Date: 08-Jun-20; Accommodations End Date: 19-Jun-20; Number of Nights: 12	1,894.74
20-Jun-20	MECMS1108398		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Fortune	121.54

Period Activity: 2,664.14
Opening Balance: 0.00
Ending Balance: 2,664.14

---- 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 30-Sep-20

Haley, Carol Anne, MHA

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Summary of Transactions Processed to Date for Fiscal 2020/21
Transactions Processed as of: 30-Sep-20
Expenditures Processed to Date (Net of HST): \$2,251.89

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 Breakfast	8.77
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 Lunch	13.16
30-Aug-20	MECMS1113364		HNIS Dinner	21.93
30-Aug-20	MECMS1113364		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Fortune to St. John's	128.14
31-Aug-20 to 03-Sep- 20	MECMS1113364		HNIS Per Diem	175.44
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
04-Sep-20	MECMS1113364		HNIS Lunch	13.16
04-Sep-20	MECMS1113364		HNIS Breakfast	8.77

Period Activity: 2,251.89
Opening Balance: 0.00
Ending Balance: 2,251.89

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-20 to 30-Sep-20

Haley, Carol Anne, MHA

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Summary of Transactions Processed to Date for Fiscal 2020/21

Transactions Processed as of: 30-Sep-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 ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-20 to 30-Sep-20

Haley, Carol Anne, MHA

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Summary of Transactions Processed to Date for Fiscal 2020/21

Expenditure Limit (Net of HST):	\$7,400.00
Transactions Processed as of:	30-Sep-20
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$7,400.00
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 ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Constituency Allowance
01-Apr-20 to 30-Sep-20

Haley, Carol Anne, MHA

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Summary of Transactions Processed to Date for Fiscal 2020/21

Expenditure Limit (Net of HST):	\$1,700.00
Transactions Processed as of:	30-Sep-20
Expenditures Processed to Date (Net of HST):	\$43.86
Funds Available (Net of HST):	\$1,656.14
Percent of Funds Expended to Date:	2.6%

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 ----