House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

Office Allowances - Office Accommodations

01-Apr-20 to 31-Mar-21

Haggie, John, MHA

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 - Rental of Short-term Accommodations

01-Apr-20 to 31-Mar-21

Haggie, John, MHA

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

Haggie, John, MHA

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

Haggie, John, MHA

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):	$5,897.87
Funds Available (Net of HST):	$4,537.13
Percent of Funds Expended to Date:	56.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-20	HOA006202	KEVIN KEATING	Recurring Business Card advertisement for MHA John Haggie in The Gander Flyer.	1,200.00
16-Jun-20	53508190	CORPORATE EXPRESS CANADA, INC	8 1/2" x 11" Copy Paper, Item # STP17029.	59.99
16-Jun-20	53508190	CORPORATE EXPRESS CANADA, INC	10" x 13" Kraft Envelopes, Item # SMX0018125FSC.	35.37
16-Jun-20	53508190	CORPORATE EXPRESS CANADA, INC	Tetley Tea, Item # NFD062629.	12.12
31-Aug-20	HOAJVNW-21039		Canada Post charges for Parcel Post for July 2020	12.03
10-Sep-20	HOA006397	KEVIN KEATING	Recurring Business Card advertisement for MHA John Haggie in The Gander Flyer.	1,200.00
30-Nov-20	0000225	LORETTA'S FLOWER WORLD LTD	Replacement Banners for Memorial Wreaths for MHA John Haggie.	20.00
09-Dec-20	HOA006525	KEVIN KEATING	Recurring Business Card advertisement for MHA John Haggie in The Gander Flyer.	1,200.00
16-Dec-20	6820	JOHN D ALLAN LIMITED	Printing Newsletters for MHA John Haggie.	1,187.00
31-Dec-20	HOAJVNW-21106		Canada Post charges for Statement of Mailing for MHA John Haggie dated December 9, 2020 - $881.36.	881.36
22-Jan-21	HOA006658	EASTERN REGIONAL INTEGRATED HEALTH	Disposable Face Masks.	90.00

Period Activity:	5,897.87
Opening Balance:	0.00
Ending Balance:	5,897.87

---- End of Report ----

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

Haggie, John, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-21
Expenditures Processed to Date (Net of HST):	$2,393.12

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Apr-20	265-028496906APR0420	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Gander.	42.49
15-Apr-20	HOA006237-APR	BELL CANADA	Bell Mobility Charges for the District of Gander.	50.00
18-Apr-20	HOA006236-APR	BELL CANADA	Bell Landline Charges for the District of Gander.	108.64
04-May-20	265-028496906MAY0420	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Gander.	42.49
15-May-20	HOA006275-MAY	BELL CANADA	Bell Mobility Charges for the District of Gander.	55.00
18-May-20	HOA006276-MAY1	BELL CANADA	Bell Landline Charges for the District of Gander.	110.57
04-Jun-20	265-028496906JUN0420	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Gander.	42.49
15-Jun-20	HOA006286-JUN	BELL CANADA	Bell Mobility Charges for the District of Gander.	55.00
18-Jun-20	HOA006287-JUN	BELL CANADA	Bell Landline Charges for the District of Gander.	110.54
04-Jul-20	265-028496906JUL0420	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Gander.	42.49
15-Jul-20	HOA006356-JUL	BELL CANADA	Bell Mobility Charges for the District of Gander.	55.00
18-Jul-20	HOA006355-JUL	BELL CANADA	Bell Landline Charges for the District of Gander.	108.07
04-Aug-20	265-028496906AUG0420	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Gander.	42.49
15-Aug-20	HOA006391-AUG	BELL CANADA	Bell Mobility Charges for the District of Gander.	55.00
18-Aug-20	HOA006392-AUG	BELL CANADA	Bell Landline Charges for the District of Gander.	103.26
04-Sep-20	265-028496906SEP0420	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Gander.	42.49
15-Sep-20	HOA006433-SEP	BELL CANADA	Bell Mobility Charges for the District of Gander.	55.00
18-Sep-20	HOA006432-SEP	BELL CANADA	Bell Landline Charges for the District of Gander.	100.15
04-Oct-20	265-028496906OCT0420	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Gander.	42.49
15-Oct-20	HOA006474-OCT	BELL CANADA	Bell Mobility Charges for the District of Gander.	55.00
18-Oct-20	HOA006473-OCT	BELL CANADA	Bell Landline Charges for the District of Gander.	99.23
04-Nov-20	265-028496906NOV0420	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Gander.	42.49

Operational Resources

01-Apr-20 to 31-Mar-21

Haggie, John, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Nov-20	HOA0006522-NOV	BELL CANADA	Bell Mobility Charges for the District of Gander.	45.00
18-Nov-20	HOA0006521-NOV	BELL CANADA	Bell Landline Charges for the District of Gander.	114.33
04-Dec-20	265-028496906DEC0420	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Gander.	42.49
15-Dec-20	HOA006562-DEC	BELL CANADA	Bell Mobility Charges for the District of Gander.	45.00
18-Dec-20	HOA006561-DEC	BELL CANADA	Bell Landline Charges for the District of Gander.	108.33
04-Jan-21	265-028496906JAN0421	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Gander.	42.49
15-Jan-21	HOA006653-JAN	BELL CANADA	Bell Mobility Charges for the District of Gander.	45.00
18-Jan-21	HOA006652-JAN	BELL CANADA	Bell Landline Charges for the District of Gander.	102.35
04-Feb-21	265-028496906FEB0421	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Gander.	42.49
15-Feb-21	HOA006712-FEB	BELL CANADA	Bell Mobility Charges for the District of Gander.	50.00
18-Feb-21	HOA006713-FEB	BELL CANADA	Bell Landline Charges for the District of Gander.	98.76
04-Mar-21	265-028496906MAR0421	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Gander.	42.49
15-Mar-21	HOA006728-MAR	BELL CANADA	Bell Mobility Charges for the District of Gander.	55.00
18-Mar-21	HOA006727-MAR	BELL CANADA	Bell Landline Charges for the District of Gander.	99.01

Period Activity:	2,393.12
Opening Balance:	0.00
Ending Balance:	2,393.12

---- End of Report ----

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

Haggie, John, MHA

Summary of Transactions Processed to Date for Fiscal
Transactions Processed as of: 31-Mar-21
Expenditures Processed to Date (Net of HST): $8,141.47

Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Jun-20	MECMS1108302		HIS Dinner	21.93
08-Jun-20	MECMS1108302		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Gander to St. John's	77.06
09-Jun-20 to 11-Jun-20	MECMS1108302		HIS Per Diem	131.58
10-Jun-20	MECMS1115760		Description: Lunch	(13.16)
11-Jun-20	MECMS1108302	JAG Hotel	Accommodations Start Date: 08-Jun-20; Accommodations End Date: 10-Jun-20; Number of Nights: 03	466.61
11-Jun-20	MECMS1108302		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Gander	77.06
11-Jun-20	MECMS1115760		Description: Lunch	(13.16)
14-Jun-20	MECMS1108302		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Gander to St. John's	77.06
14-Jun-20	MECMS1108302	JAG Hotel	Accommodations Start Date: 14-Jun-20; Accommodations End Date: 17-Jun-20; Number of Nights: 04	622.14
14-Jun-20	MECMS1108302		HIS Dinner	21.93
15-Jun-20 to 18-Jun-20	MECMS1108302		HIS Per Diem	175.44
15-Jun-20	MECMS1115760		Description: Lunch	(13.16)
17-Jun-20	MECMS1115760		Description: Lunch	(13.16)
18-Jun-20	MECMS1108302		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Gander	77.06
18-Jun-20	MECMS1115760		Description: Lunch	(13.16)
13-Sep-20	MECMS1113920	JAG Hotel	Accommodations Start Date: 13-Sep-20; Accommodations End Date: 17-Sep-20; Number of Nights: 05	777.68
13-Sep-20	MECMS1113920		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Gander to St. John's	83.07
13-Sep-20	MECMS1113920		HIS Dinner	21.93
14-Sep-20 to 17-Sep-20	MECMS1113920		HIS Per Diem	175.44
18-Sep-20	MECMS1113920		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Gander	83.07
18-Sep-20	MECMS1113920		HIS Breakfast	8.77
28-Sep-20	MECMS1115600		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Gander to St. John's	83.07

Travel & Living Allowances - House in Session

01-Apr-20 to 31-Mar-21

Haggie, John, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Sep-20	MECMS1115600	JAG Hotel	Accommodations Start Date: 29-Sep-20; Accommodations End Date: 01-Oct-20; Number of Nights: 03	466.61
29-Sep-20	MECMS1115600		HIS Dinner	21.93
30-Sep-20	MECMS1115600		HIS Per Diem	43.86
01-Oct-20	MECMS1115600		HIS Breakfast	8.77
01-Oct-20	MECMS1115600		HIS Lunch	13.16
02-Oct-20	MECMS1115600		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Gander	83.87
02-Oct-20	MECMS1115600		HIS Breakfast	8.77
02-Oct-20	MECMS1115600		HIS Lunch	13.16
04-Oct-20	MECMS1115760		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Gander to St. John's	83.87
04-Oct-20	MECMS1115760		HIS Lunch	13.16
04-Oct-20	MECMS1115760		HIS Dinner	21.93
04-Oct-20	MECMS1115760	JAG Hotel	Accommodations Start Date: 04-Oct-20; Accommodations End Date: 08-Oct-20; Number of Nights: 05	777.68
05-Oct-20 to 08-Oct-20	MECMS1115760		HIS Per Diem	175.44
09-Oct-20	MECMS1115760		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Gander	83.87
09-Oct-20	MECMS1115760		HIS Lunch	13.16
09-Oct-20	MECMS1115760		HIS Breakfast	8.77
18-Oct-20	MECMS1116638		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Gander to St. John's	83.87
18-Oct-20	MECMS1116638	JAG Hotel	Accommodations Start Date: 18-Oct-20; Accommodations End Date: 22-Oct-20; Number of Nights: 05	777.68
18-Oct-20	MECMS1116638		HIS Dinner	21.93
19-Oct-20 to 22-Oct-20	MECMS1116638		HIS Per Diem	175.44
23-Oct-20	MECMS1116638		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Gander	83.87
23-Oct-20	MECMS1116638		HIS Lunch	13.16
23-Oct-20	MECMS1116638		HIS Breakfast	8.77
25-Oct-20	MECMS1117676		HIS Dinner	21.93
25-Oct-20	MECMS1117676	JAG Hotel	Accommodations Start Date: 25-Oct-20; Accommodations End Date: 29-Oct-20; Number of Nights: 05	777.68
25-Oct-20	MECMS1117676		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Gander to St. John's	83.87

Haggie, John, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-Oct-20 to 29-Oct-20	MECMS1117676		HIS Per Diem	175.44
30-Oct-20	MECMS1117676		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Gander	83.87
30-Oct-20	MECMS1117676		HIS Breakfast	8.77
30-Oct-20	MECMS1117676		HIS Lunch	13.16
01-Nov-20	MECMS1117676		HIS Dinner	21.93
01-Nov-20	MECMS1117676		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Gander to St. John's	83.87
01-Nov-20	MECMS1117676	JAG Hotel	Accommodations Start Date: 01-Nov-20; Accommodations End Date: 05-Nov-20; Number of Nights: 05	777.68
02-Nov-20 to 05-Nov-20	MECMS1117676		HIS Per Diem	175.44
06-Nov-20	MECMS1117676		HIS Lunch	13.16
06-Nov-20	MECMS1117676		HIS Breakfast	8.77
01-Apr-21	HOAJVNW-21134		Re-allocate receipt # 8000WN9L for reimbursement of duplicate dinner per diem for October 5, 2020 for MHA John Haggie claimed on MECMS1115760 from Unallocated Revenue to Members' Resources - Travel & Living Allowances - House in Session.	(21.93)

Period Activity:	8,141.47
Opening Balance:	0.00
Ending Balance:	8,141.47

---- 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

Haggie, John, MHA

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 ----

Travel & Living Allowances - Intra & Extra-Constituency Travel

01-Apr-20 to 31-Mar-21

Haggie, John, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$6,696.00
Transactions Processed as of:	31-Mar-21
Expenditures Processed to Date (Net of HST):	$80.80
Funds Available (Net of HST):	$6,615.20
Percent of Funds Expended to Date:	1.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Oct-20	MECMS1116638		I&EConst Priv Vehicle Usage - Description: Gander to Appleton & Return	14.59
11-Nov-20	MECMS1118138		I&EConst Priv Vehicle Usage - Description: Gander to Glenwood/Appleton and Return	22.78
19-Nov-20	MECMS1118600		I&EConst Priv Vehicle Usage - Description: Gander to Gambo and Return	43.43

Period Activity:	80.80
Opening Balance:	0.00
Ending Balance:	80.80

---- 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

Haggie, John, MHA

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

Haggie, John, MHA

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):	$114.49
Funds Available (Net of HST):	$2,494.51
Percent of Funds Expended to Date:	4.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-Oct-20	5612	PEYTON'S FLOWERS LIMITED	Banner for Wreath.	5.00
30-Oct-20	5612	PEYTON'S FLOWERS LIMITED	Remembrance Day Wreath for MHA John Haggie.	59.99
04-Dec-20	M359-2021	GANDER AND AREA CHAMBER OF COMMERCE INC	Membership Fees to Gander & Area Chamber of Commerce 2021 for MHA John Haggie	49.50

Period Activity:	114.49
Opening Balance:	0.00
Ending Balance:	114.49

---- End of Report ----