House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

Office Allowances - Office Accommodations

01-Apr-21 to 31-Mar-22

Haggie, John, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-22
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-21 to 31-Mar-22

Haggie, John, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-22
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-21 to 31-Mar-22

Haggie, John, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-22
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-21 to 31-Mar-22

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-22
Expenditures Processed to Date (Net of HST):	$6,211.08
Funds Available (Net of HST):	$4,223.92
Percent of Funds Expended to Date:	59.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Apr-21	E00269383	DICKS AND COMPANY LIMITED	Sharpie Fine Black Marker, Item # 43913-01.	6.00
13-Apr-21	E00269383	DICKS AND COMPANY LIMITED	EHF.	0.50
13-Apr-21	E00269383	DICKS AND COMPANY LIMITED	Plantronics CS540 Wireless Headset, Item # 44096-00.	259.00
26-Apr-21	R923739	GRAND & TOY LIMITED	HP 12A Toner Cartridge, Item # Q2612A.	362.37
04-May-21	E00269996	DICKS AND COMPANY LIMITED	HP 304A Toner Cartridge, Item # 10835-02.	169.99
04-May-21	E00269996	DICKS AND COMPANY LIMITED	HP 304A Toner Cartridge, Item # 10835-07.	169.99
04-May-21	E00269996	DICKS AND COMPANY LIMITED	HP 304A Toner Cartridge, Item # 10835-01.	173.99
17-May-21	E00270345	DICKS AND COMPANY LIMITED	HP 304A Toner Cartridge, Item # 10835-02.	339.98
17-May-21	E00270345	DICKS AND COMPANY LIMITED	HP 304A Toner Cartridge, Item # 10835-07.	339.98
17-May-21	E00270345	DICKS AND COMPANY LIMITED	HP 304A Toner Cartridge, Item # 10835-01.	347.98
28-Jun-21	HOA007021	KEVIN KEATING	Recurring Business Card advertisement for MHA John Haggie in The Gander Flyer.	1,200.00
08-Jul-21	S116801	GRAND & TOY LIMITED	Plantronics HL10 Lifter, Item # HL10.	65.89
08-Jul-21	S116801	GRAND & TOY LIMITED	EHF.	0.50
08-Jul-21	S116801	GRAND & TOY LIMITED	Tetley Tea, Item # 15GT154.	6.69
23-Jul-21	56684203	STAPLES PROFESSIONAL INC	Kraft 10" x 13" Envelopes, Item # SMX0018272FSC.	12.38
23-Jul-21	56684203	STAPLES PROFESSIONAL INC	Tetley Orange Pekoe Tea, Item # NFD062629.	41.94
24-Sep-21	HOA007249	KEVIN KEATING	Recurring Business Card advertisement for MHA John Haggie in The Gander Flyer.	1,200.00

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-21 to 31-Mar-22

Haggie, John, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-Sep-21	91073701	CANSEL SURVEY EQUIPMENT INC	Mat and Frame the Roll of Members for MHA John Haggie.	105.08
22-Nov-21	57726577	STAPLES PROFESSIONAL INC	Fellowes True HEPA Replacement Filter, Item # FEL9287004.	41.34
23-Nov-21	MECMS1148805	Dooley's Trucking	Description: Shipped constituency documents to St. John's	46.49
01-Dec-21	E00276327	DICKS AND COMPANY LIMITED	Writing/Paper Pads, Glued Top, Letter Size, Wide Ruled, Canary, 80 sheets per pad, Package/5 - Product Code 49197-00	6.99
01-Dec-21	E00276327	DICKS AND COMPANY LIMITED	Pen, Uni-ball Vision, Fine Point, Blue, Box/12 - Product Code 55884-02	57.40
03-Dec-21	E00276436	DICKS AND COMPANY LIMITED	10" x 13" Kraft Envelopes 100/Box - Product Code 17052-00	36.99
06-Dec-21	5249	8064806 CANADA LTD	TYPE 2: BASIC FIRST AID KIT: SMALL	19.61
23-Dec-21	HOA007384	KEVIN KEATING	Recurring Business Card Advertisement for MHA John Haggie in The Gander Flyer.	1,200.00

Period Activity:	6,211.08
Opening Balance:	0.00
Ending Balance:	6,211.08

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-21 to 31-Mar-22

Haggie, John, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-22
Expenditures Processed to Date (Net of HST):	$2,854.30

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Apr-21	265-028496906APR0421	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Gander	42.49
15-Apr-21	HOA006809-APR	BELL CANADA	Bell Mobility Charges for the District of Gander.	55.00
18-Apr-21	HOA006810-APR	BELL CANADA	Bell Landline Charges for the District of Gander.	106.80
04-May-21	265-028496906MAY0421	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Gander	42.49
15-May-21	HOA006878-MAY	BELL CANADA	Bell Mobility Charges for the District of Gander.	55.00
18-May-21	HOA006879-MAY	BELL CANADA	Bell Landline Charges for the District of Gander.	106.78
04-Jun-21	265-028496906JUN0421	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Gander	42.49
15-Jun-21	HOA007059-JUN	BELL CANADA	Bell Mobility Charges for the District of Gander.	45.00
18-Jun-21	HOA007060-JUN	BELL CANADA	Bell Landline Charges for the District of Gander.	100.71
04-Jul-21	265-028496906JUL0421	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Gander	42.49
15-Jul-21	HOA007099-JUL	BELL CANADA	Bell Mobility Charges for the District of Gander.	45.00
18-Jul-21	HOA007100-JUL	BELL CANADA	Bell Landline Charges for the District of Gander.	98.63
04-Aug-21	265-028496906AUG0421	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Gander	42.49
15-Aug-21	HOA007169-AUG	BELL CANADA	Bell Mobility Charges for the District of Gander.	45.00
18-Aug-21	HOA007170-AUG	BELL CANADA	Bell Landline Charges for the District of Gander.	98.95
04-Sep-21	265-028496906SEP0421	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Gander	42.49
15-Sep-21	HOA007246-SEP	BELL CANADA	Bell Mobility Charges for the District of Gander.	45.00
18-Sep-21	HOA007245-SEP	BELL CANADA	Bell Landline Charges for the District of Gander.	94.65
04-Oct-21	265-028496906OCT0421	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Gander	42.49
15-Oct-21	HOA007288-OCT	BELL CANADA	Bell Mobility Charges for the District of Gander.	55.00
18-Oct-21	HOA007289-OCT	BELL CANADA	Bell Landline Charges for the District of Gander.	103.77
04-Nov-21	265-028496906NOV0421	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Gander	42.49

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-21 to 31-Mar-22

Haggie, John, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Nov-21	HOA007337-NOV	BELL CANADA	Bell Mobility Charges for the District of Gander.	45.00
18-Nov-21	HOA007338-NOV	BELL CANADA	Bell Landline Charges for the District of Gander.	99.74
04-Dec-21	265-028496906DEC0421	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Gander	42.49
15-Dec-21	HOA007380-DEC	BELL CANADA	Bell Mobility Charges for the District of Gander.	50.00
18-Dec-21	HOA007381-DEC	BELL CANADA	Bell Landline Charges for the District of Gander.	125.44
04-Jan-22	265-028496906JAN0422	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Gander	42.49
15-Jan-22	HOA007420-JAN	BELL CANADA	Bell Mobility Charges for the District of Gander.	55.00
18-Jan-22	34179	PHONETECH VOICE & DATA LTD	Transportation & Related Expenses (Estimate Cost Only)	200.00
18-Jan-22	34179	PHONETECH VOICE & DATA LTD	Upgrade to the Constituency Office for the District of Gander, located in Gander.	289.00
18-Jan-22	HOA007422-JAN	BELL CANADA	Bell Landline Charges for the District of Gander.	94.32
01-Feb-22	34523	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge	29.95
04-Feb-22	265-028496906FEB0422	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Gander	42.49
15-Feb-22	HOA007459-FEB	BELL CANADA	Bell Mobility Charges for the District of Gander.	45.00
18-Feb-22	HOA007460-FEB	BELL CANADA	Bell Landline Charges for the District of Gander.	99.53
01-Mar-22	34762	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge	29.95
04-Mar-22	265-028496906MAR0422	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Gander	16.93
15-Mar-22	HOA007505-MAR	BELL CANADA	Bell Mobility Charges for the District of Gander.	45.00
18-Mar-22	HOA007506-MAR	BELL CANADA	Bell Landline Charges for the District of Gander.	106.76

Period Activity:	2,854.30
Opening Balance:	0.00
Ending Balance:	2,854.30

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-21 to 31-Mar-22

Haggie, John, MHA

Summary of Transactions Processed to Date for Fiscal
Transactions Processed as of: 31-Mar-22
Expenditures Processed to Date (Net of HST): $10,839.33

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Apr-21	MECMS1129222		HIS Dinner	21.93
11-Apr-21	MECMS1129222		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Gander to St. John's	90.72
12-Apr-21	MECMS1129222		HIS Per Diem	43.86
13-Apr-21	MECMS1129222		HIS Dinner	21.93
13-Apr-21	MECMS1129222		HIS Breakfast	8.77
14-Apr-21	MECMS1129222		HIS Per Diem	43.86
15-Apr-21	MECMS1129222	JAG Hotel	Accommodations Start Date: 11-Apr-21; Accommodations End Date: 14-Apr-21; Number of Nights: 04	622.14
15-Apr-21	MECMS1129222		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Gander	90.72
15-Apr-21	MECMS1129222		HIS Per Diem	43.86
18-Apr-21	MECMS1128971		HIS Dinner	21.93
18-Apr-21	MECMS1128971		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Gander to St. John's	90.72
19-Apr-21 to 22-Apr-21	MECMS1128971		HIS Per Diem	175.44
22-Apr-21	MECMS1128971	JAG Hotel	Accommodations Start Date: 18-Apr-21; Accommodations End Date: 21-Apr-21; Number of Nights: 04	622.14
23-Apr-21	MECMS1128971		HIS Lunch	13.16
23-Apr-21	MECMS1128971	JAG	Accommodations Start Date: 22-Apr-21; Accommodations End Date: 22-Apr-21; Number of Nights: 01	155.54
23-Apr-21	MECMS1128971		HIS Breakfast	8.77
23-Apr-21	MECMS1128971		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Gander	90.72
30-May-21	MECMS1133575		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Gander to St. John's	90.72
30-May-21	MECMS1133575		HIS Dinner	21.93
31-May-21 to 03-Jun-21	MECMS1133575		HIS Per Diem	175.44
03-Jun-21	MECMS1133575		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Gander	90.72
03-Jun-21	MECMS1133575	JAG Hotel	Accommodations Start Date: 30-May-21; Accommodations End Date: 02-Jun-21; Number of Nights: 04	622.14
06-Jun-21	MECMS1133898		HIS Dinner	21.93

Travel & Living Allowances - House in Session

01-Apr-21 to 31-Mar-22

Haggie, John, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Jun-21	MECMS1133898		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Gander to St. John's	90.72
07-Jun-21 to 09-Jun-21	MECMS1133898		HIS Per Diem	131.58
10-Jun-21	MECMS1133898		HIS Lunch	13.16
10-Jun-21	MECMS1133898		HIS Dinner	21.93
11-Jun-21	MECMS1133898	JAG Hotel	Accommodations Start Date: 06-Jun-21; Accommodations End Date: 10-Jun-21; Number of Nights: 05	767.24
11-Jun-21	MECMS1133898		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Gander	90.72
11-Jun-21	MECMS1133898		HIS Lunch	13.16
11-Jun-21	MECMS1133898		HIS Breakfast	8.77
13-Jun-21	MECMS1134400		HIS Dinner	21.93
13-Jun-21	MECMS1134400		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Gander to St. John's	90.72
14-Jun-21 to 17-Jun-21	MECMS1134400		HIS Lunch	52.63
14-Jun-21 to 17-Jun-21	MECMS1134400		HIS Breakfast	35.09
17-Jun-21	MECMS1134400	JAG Hotel	Accommodations Start Date: 13-Jun-21; Accommodations End Date: 16-Jun-21; Number of Nights: 04	622.14
17-Jun-21	MECMS1134400		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Gander	90.72
17-Jun-21	MECMS1134400		HIS Dinner	21.93
21-Jun-21	MECMS1135350		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Gander to St. John's	90.72
21-Jun-21	MECMS1135350		HIS Dinner	21.93
22-Jun-21	MECMS1135350		HIS Per Diem	43.86
23-Jun-21	MECMS1135350		HIS Lunch	13.16
23-Jun-21	MECMS1135350		HIS Dinner	21.93
24-Jun-21	MECMS1135350		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Gander	90.72
24-Jun-21	MECMS1135350	JAG Hotel	Accommodations Start Date: 21-Jun-21; Accommodations End Date: 23-Jun-21; Number of Nights: 03	466.61
24-Jun-21	MECMS1135350		HIS Breakfast	8.77
24-Jun-21	MECMS1135350		HIS Dinner	21.93
17-Oct-21	MECMS1147584		HIS Dinner	21.93
17-Oct-21	MECMS1147584		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Gander to St. John's	94.52

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-21 to 31-Mar-22

Haggie, John, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Oct-21 to 20-Oct-21	MECMS1147584		HIS Per Diem	131.58
21-Oct-21	MECMS1147584		HIS Lunch	13.16
21-Oct-21	MECMS1147584		HIS Dinner	21.93
22-Oct-21	MECMS1147584		HIS Lunch	13.16
22-Oct-21	MECMS1147584		HIS Breakfast	8.77
22-Oct-21	MECMS1147584	JAG Hotel	Accommodations Start Date: 17-Oct-21; Accommodations End Date: 21-Oct-21; Number of Nights: 05	777.68
22-Oct-21	MECMS1147584		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Gander	94.52
24-Oct-21	MECMS1147584		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Gander to St. John's	94.52
24-Oct-21	MECMS1147584		HIS Dinner	21.93
25-Oct-21 to 28-Oct-21	MECMS1147584		HIS Per Diem	175.44
29-Oct-21	MECMS1147584		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Gander	94.52
29-Oct-21	MECMS1147584		HIS Breakfast	8.77
29-Oct-21	MECMS1147584	JAG Hotel	Accommodations Start Date: 24-Oct-21; Accommodations End Date: 28-Oct-21; Number of Nights: 05	767.24
31-Oct-21	MECMS1147584		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Gander to St. John's	94.52
31-Oct-21	MECMS1147584		HIS Dinner	21.93
01-Nov-21 to 04-Nov-21	MECMS1147584		HIS Per Diem	175.44
05-Nov-21	MECMS1147584		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Gander	94.52
05-Nov-21	MECMS1147584	JAG	Accommodations Start Date: 31-Oct-21; Accommodations End Date: 04-Nov-21; Number of Nights: 05	777.68
05-Nov-21	MECMS1147584		HIS Breakfast	8.77
14-Nov-21	MECMS1148363		HIS Dinner	21.93
14-Nov-21	MECMS1148363		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Gander to St. John's	94.52
15-Nov-21	MECMS1148363		HIS Dinner	21.93
15-Nov-21	MECMS1148363		HIS Lunch	13.16
16-Nov-21	MECMS1148363		HIS Lunch	13.16
16-Nov-21	MECMS1148363		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Gander	94.52

Travel & Living Allowances - House in Session

01-Apr-21 to 31-Mar-22

Haggie, John, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Nov-21	MECMS1148363	JAG Hotel	Accommodations Start Date: 14-Nov-21; Accommodations End Date: 15-Nov-21; Number of Nights: 02	311.07
16-Nov-21	MECMS1148363		HIS Breakfast	8.77
14-Mar-22	MECMS1155186		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Gander to St. John's	94.59
14-Mar-22	MECMS1155186		HIS Dinner	21.93
15-Mar-22 to 16-Mar-22	MECMS1155186		HIS Per Diem	87.72
17-Mar-22	MECMS1155186		HIS Dinner	21.93
17-Mar-22	MECMS1155186		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Gander	94.59
17-Mar-22	MECMS1155186		HIS Lunch	13.16
17-Mar-22	MECMS1155186	Capital Hotel	Accommodations Start Date: 14-Mar-22; Accommodations End Date: 16-Mar-22; Number of Nights: 03	372.66

Period Activity:	10,839.33
Opening Balance:	0.00
Ending Balance:	10,839.33

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-21 to 31-Mar-22

Haggie, John, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-22
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

Travel & Living Allowances - Intra & Extra-Constituency Travel

01-Apr-21 to 31-Mar-22

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-22
Expenditures Processed to Date (Net of HST):	$269.21
Funds Available (Net of HST):	$6,426.79
Percent of Funds Expended to Date:	4.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Jul-21	MECMS1136883		I&EConst Priv Vehicle Usage - Description: Gander to Gambo and Return	48.95
10-Sep-21	MECMS1142367		I&EConst Priv Vehicle Usage - Description: Gander to Gambo and Return	40.10
11-Sep-21	MECMS1142367		I&EConst Priv Vehicle Usage - Description: Gander to Appleton and Return	16.92
11-Nov-21	MECMS1148069		I&EConst Priv Vehicle Usage - Description: Gander to Glenwood and Return	24.15
04-Dec-21	MECMS1149993		I&EConst Priv Vehicle Usage - Description: From Gander to Gambo and Return	34.93
25-Feb-22	MECMS1155186		I&EConst Priv Vehicle Usage - Description: Gander to Gambo and Return	32.56
05-Mar-22	MECMS1155186		I&EConst Priv Vehicle Usage - Description: Gander to Gambo and Return	37.02
23-Mar-22	MECMS1155186		I&EConst Priv Vehicle Usage - Description: Gander to Appleton and Return	16.07
30-Mar-22	MECMS1155186		I&EConst Priv Vehicle Usage - Description: Gander to Glenwood and Return	18.51

Period Activity:	269.21
Opening Balance:	0.00
Ending Balance:	269.21

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-21 to 31-Mar-22

Haggie, John, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-22
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-21 to 31-Mar-22

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-22
Expenditures Processed to Date (Net of HST):	$294.99
Funds Available (Net of HST):	$2,314.01
Percent of Funds Expended to Date:	11.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-Oct-21	G6896	GANDER AND AREA CHAMBER OF COMMERCE INC	General Membership Luncheon Oct 28, 2021 for MHA John Haggie's Constituency Assistant	20.00
16-Nov-21	M359-2022	GANDER AND AREA CHAMBER OF COMMERCE INC	2022 Membership Renewal to the Gander & Area Chamber of Commerce for MHA John Haggie	49.50
22-Nov-21	57726577	STAPLES PROFESSIONAL INC	Product Handling Fee.	5.00
22-Nov-21	57726577	STAPLES PROFESSIONAL INC	Fellowes AeraMax 100/DX5 Air Purifier, Item # FEL9320301.	149.99
13-Jan-22	210764	TRIWARE TECHNOLOGIES INCORPORATED	Delivery Fee	21.00
13-Jan-22	210764	TRIWARE TECHNOLOGIES INCORPORATED	Logitech USB Headset H570e	49.00
13-Jan-22	210764	TRIWARE TECHNOLOGIES INCORPORATED	EPRA Fee	0.50

Period Activity:	294.99
Opening Balance:	0.00
Ending Balance:	294.99

---- End of Report ----