House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

Office Allowances - Office Accommodations

01-Apr-22 to 31-Mar-23

Haggie, John, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-23
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-22 to 31-Mar-23

Haggie, John, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-23
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-22 to 31-Mar-23

Haggie, John, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-23
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-22 to 31-Mar-23

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-23
Expenditures Processed to Date (Net of HST):	$7,877.93
Funds Available (Net of HST):	$2,557.07
Percent of Funds Expended to Date:	75.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Apr-22	HOA007555	KEVIN KEATING	Recurring Business Card advertisement for MHA John Haggie in The Gander Flyer.	1,200.00
13-Jun-22	69903	QUIKPRINT SERVICES LIMITED	Printing Business Card Magnets for MHA John Haggie.	362.50
30-Jun-22	HOA007647	KEVIN KEATING	Recurring Business Card advertisement for MHA John Haggie in The Gander Flyer.	1,200.00
30-Jun-22	HOAJVNW-23014		Canada Post charges for Parcel Post for May 2022.	37.81
04-Jul-22	59894074	STAPLES PROFESSIONAL INC	Supremex Open-Side #10 Kraft Envelopes, Item # SMX1000420FSC.	62.79
05-Jul-22	59905708	STAPLES PROFESSIONAL INC	Tetley Orange Pekoe Tea, Item # NFD062629.	17.99
28-Jul-22	HOAJVNW-23018		Canada Post charges for Parcel Post for June 2022.	12.44
31-Aug-22	60417965	STAPLES PROFESSIONAL INC	Tim Hortons K-Cup, Item # GMS6111306.	17.59
31-Aug-22	60417965	STAPLES PROFESSIONAL INC	Tetley Orange Pekoe Tea, Item # NFD062629.	39.38
31-Aug-22	60417965	STAPLES PROFESSIONAL INC	Tim Hortons Decaf K-Cup, Item # GMS6101308.	43.58
07-Sep-22	60498330	STAPLES PROFESSIONAL INC	5" x 5" Paper Napkins, Item # JPD5255620721G.	51.29
21-Sep-22	HOA007747	KEVIN KEATING	Recurring Business Card advertisement for MHA John Haggie in The Gander Flyer.	1,200.00
08-Dec-22	E00285908	DICKS AND COMPANY LIMITED	Commissioner for Oaths Stamp (Todat Printy 4913) Product Code 95307-00	47.99
12-Dec-22	56051	MODERN PRINTING SERVICES LIMITED	Printing of Rack Cards for MHA John Haggie	1,395.00
19-Dec-22	HOA007903	KEVIN KEATING	Recurring Business Card advertisement for MHA John Haggie in The Gander Flyer	1,200.00
30-Dec-22	HOAJVNW-23071		Canada Post charges for statement of mailings dated December 16, 2022.	878.04
02-Mar-23	HOA007988	KIWANIS CLUB OF GANDER	Single Advertisement for MHA John Haggie in the Kiwanis Club Music Festival Booklet	100.00

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Haggie, John, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-Mar-23	HOAJVNW-23122		Canada Post charges for Lettermail for February 2023.	3.19
30-Mar-23	HOAJVNW-23123		Canada Post charges for Parcel Post for February 2023.	8.34

Period Activity:	7,877.93
Opening Balance:	0.00
Ending Balance:	7,877.93

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-22 to 31-Mar-23

Haggie, John, MHA

Summary of Transactions Processed to Date for Fiscal
Transactions Processed as of: 31-Mar-23
Expenditures Processed to Date (Net of HST): $2,313.69

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-22	35362	PHONETECH VOICE & DATA LTD	Monthly monitoring charge for the Constituency Office for the District of Gander.	29.95
04-Apr-22	265-028496906APR0422	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Gander.	24.99
15-Apr-22	HOA007517-APR	BELL CANADA	Bell Mobility Charges for the District of Gander	50.00
18-Apr-22	HOA007518-APR	BELL CANADA	Bell Landline Charges for the District of Gander	111.51
01-May-22	35888	PHONETECH VOICE & DATA LTD	Monthly monitoring charge for the Constituency Office for the District of Gander.	29.95
04-May-22	265-028496906MAY0422	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Gander.	24.99
15-May-22	HOA007596-MAY	BELL CANADA	Bell Mobility Charges for the District of Gander	50.00
18-May-22	HOA007597-MAY	BELL CANADA	Bell Landline Charges for the District of Gander	104.08
01-Jun-22	36363	PHONETECH VOICE & DATA LTD	Monthly monitoring charge for the Constituency Office for the District of Gander.	29.95
04-Jun-22	265-028496906JUN0422	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Gander.	24.99
15-Jun-22	HOA007636-JUN	BELL CANADA	Bell Mobility Charges for the District of Gander	60.00
18-Jun-22	HOA007641-JUN	BELL CANADA	Bell Landline Charges for the District of Gander	103.83
01-Jul-22	36860	PHONETECH VOICE & DATA LTD	Monthly monitoring charge for the Constituency Office for the District of Gander.	29.95
04-Jul-22	265-028496906JUL0422	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Gander.	24.99
15-Jul-22	HOA007694-JUL	BELL CANADA	Bell Mobility Charges for the District of Gander	45.00
18-Jul-22	HOA007695-JUL	BELL CANADA	Bell Landline Charges for the District of Gander	83.63
01-Aug-22	37190	PHONETECH VOICE & DATA LTD	Monthly monitoring charge for the Constituency Office for the District of Gander.	29.95
04-Aug-22	265-028496906AUG0422	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Gander.	24.99
15-Aug-22	HOA007737-AUG	BELL CANADA	Bell Mobility Charges for the District of Gander	55.00
18-Aug-22	HOA007738-AUG	BELL CANADA	Bell Landline Charges for the District of Gander	78.38
01-Sep-22	37708	PHONETECH VOICE & DATA LTD	Monthly monitoring charge for the Constituency Office for the District of Gander.	29.95

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Operational Resources
01-Apr-22 to 31-Mar-23

Haggie, John, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Sep-22	265-028496906SEP0422	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Gander.	24.99
15-Sep-22	HOA007784-SEP	BELL CANADA	Bell Mobility Charges for the District of Gander	60.00
18-Sep-22	HOA007785-SEP	BELL CANADA	Bell Landline Charges for the District of Gander	79.11
01-Oct-22	38251	PHONETECH VOICE & DATA LTD	Monthly monitoring charge for the Constituency Office for the District of Gander.	29.95
04-Oct-22	265-028496906OCT0422	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Gander.	24.99
15-Oct-22	HOA007824-OCT	BELL CANADA	Bell Mobility Charges for the District of Gander	55.00
18-Oct-22	HOA007823-OCT	BELL CANADA	Bell Landline Charges for the District of Gander	81.00
01-Nov-22	38621	PHONETECH VOICE & DATA LTD	Monthly monitoring charge for the Constituency Office for the District of Gander.	29.95
04-Nov-22	265-028496906NOV422	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Gander.	24.99
15-Nov-22	HOA007861-NOV	BELL CANADA	Bell Mobility Charges for the District of Gander	45.00
18-Nov-22	HOA007862-NOV	BELL CANADA	Bell Landline Charges for the District of Gander	75.87
01-Dec-22	39109	PHONETECH VOICE & DATA LTD	Monthly monitoring charge for the Constituency Office for the District of Gander.	29.95
04-Dec-22	265-028496906DEC0422	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Gander.	24.99
15-Dec-22	HOA007901-DEC	BELL CANADA	Bell Mobility Charges for the District of Gander	55.00
18-Dec-22	HOA007902-DEC	BELL CANADA	Bell Landline Charges for the District of Gander	75.48
01-Jan-23	39541	PHONETECH VOICE & DATA LTD	Monthly monitoring charge for the Constituency Office for the District of Gander.	29.95
04-Jan-23	265-028496906JAN0423	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Gander.	24.99
15-Jan-23	HOA007942-JAN	BELL CANADA	Bell Mobility Charges for the District of Gander	45.00
18-Jan-23	HOA007943-JAN	BELL CANADA	Bell Landline Charges for the District of Gander	77.41
01-Feb-23	39940	PHONETECH VOICE & DATA LTD	Monthly monitoring charge for the Constituency Office for the District of Gander.	29.95
04-Feb-23	265-028496906FEB0423	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Gander.	24.99
15-Feb-23	HOA007981-FEB	BELL CANADA	Bell Mobility Charges for the District of Gander	50.00
18-Feb-23	HOA007982-FEB	BELL CANADA	Bell Landline Charges for the District of Gander	(85.18)
18-Feb-23	HOA007982-FEB	BELL CANADA	Bell Landline Charges for the District of Gander	85.18

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01-Apr-22 to 31-Mar-23

Haggie, John, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Feb-23	HOA007987-FEB	BELL CANADA	Bell Landline Charges for the District of Gander	85.18
01-Mar-23	40416	PHONETECH VOICE & DATA LTD	Monthly monitoring charge for the Constituency Office for the District of Gander.	29.95
04-Mar-23	265-028496906MAR0423	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Gander.	24.99
15-Mar-23	HOA008027-MAR	BELL CANADA	Bell Mobility Charges for the District of Gander	45.00
18-Mar-23	HOA008026-MAR	BELL CANADA	Bell Landline Charges for the District of Gander	83.93

Period Activity:	2,313.69
Opening Balance:	0.00
Ending Balance:	2,313.69

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-22 to 31-Mar-23

Haggie, John, MHA

Summary of Transactions Processed to Date for Fiscal
Transactions Processed as of: 31-Mar-23
Expenditures Processed to Date (Net of HST): $10,042.10

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Apr-22	MECMS1159532		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Gander to St. John's	102.63
03-Apr-22	MECMS1159532		HIS Dinner	21.93
04-Apr-22 to 05-Apr-22	MECMS1159532		HIS Per Diem	87.72
06-Apr-22	MECMS1159532		HIS Lunch	13.16
06-Apr-22	MECMS1159532		HIS Breakfast	8.77
07-Apr-22	MECMS1159532		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Gander	102.63
07-Apr-22	MECMS1159532	Capital Hotel	Accommodations Start Date: 03-Apr-22; Accommodations End Date: 06-Apr-22; Number of Nights: 04	496.88
07-Apr-22	MECMS1159532		HIS Per Diem	43.86
10-Apr-22	MECMS1161186		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Gander to St. John's	102.63
11-Apr-22 to 12-Apr-22	MECMS1161186		HIS Per Diem	87.72
13-Apr-22	MECMS1161186		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Gander	102.63
13-Apr-22	MECMS1161186	Capital Hotel	Accommodations Start Date: 10-Apr-22; Accommodations End Date: 12-Apr-22; Number of Nights: 03	372.66
13-Apr-22	MECMS1161186		HIS Dinner	21.93
13-Apr-22	MECMS1161186		HIS Lunch	13.16
01-May-22	MECMS1162327		HIS Dinner	21.93
01-May-22	MECMS1162327		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Gander to St. John's	102.63
02-May-22	MECMS1162327		HIS Breakfast	8.77
02-May-22	MECMS1162327		HIS Lunch	13.16
03-May-22 to 04-May-22	MECMS1162327		HIS Per Diem	87.72
05-May-22	MECMS1162327		HIS Lunch	13.16
05-May-22	MECMS1162327		HIS Dinner	21.93
05-May-22	MECMS1162327	Capital Hotel	Accommodations Start Date: 01-May-22; Accommodations End Date: 04-May-22; Number of Nights: 04	496.88
05-May-22	MECMS1162327		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Gander	102.63

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Travel & Living Allowances - House in Session
01-Apr-22 to 31-Mar-23

Haggie, John, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-May-22	MECMS1164397		HIS Dinner	21.93
08-May-22	MECMS1164397		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Gander to St. John's	102.63
09-May-22	MECMS1164397		HIS Per Diem	43.86
10-May-22	MECMS1164397		HIS Breakfast	8.77
10-May-22	MECMS1164397		HIS Lunch	13.16
11-May-22 to 12-May-22	MECMS1164397		HIS Per Diem	87.72
13-May-22	MECMS1164397	Capital Hotel	Accommodations Start Date: 08-May-22; Accommodations End Date: 12-May-22; Number of Nights: 05	621.10
13-May-22	MECMS1164397		HIS Lunch	13.16
13-May-22	MECMS1164397		HIS Breakfast	8.77
13-May-22	MECMS1164397		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Gander	102.63
15-May-22	MECMS1164397		HIS Dinner	21.93
15-May-22	MECMS1164397		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Gander to St. John's	102.63
16-May-22 to 18-May-22	MECMS1164397		HIS Per Diem	131.58
19-May-22	MECMS1164397	Capital Hotel	Accommodations Start Date: 15-May-22; Accommodations End Date: 18-May-22; Number of Nights: 04	496.88
19-May-22	MECMS1164397		HIS Per Diem	43.86
19-May-22	MECMS1164397		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Gander	102.63
29-May-22	MECMS1166071		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Gander to St. John's	102.63
29-May-22	MECMS1166071		HIS Dinner	21.93
30-May-22	MECMS1166071		HIS Lunch	13.16
30-May-22	MECMS1166071		HIS Breakfast	8.77
31-May-22 to 01-Jun-22	MECMS1166071		HIS Per Diem	87.72
02-Jun-22	MECMS1166071		HIS Breakfast	8.77
02-Jun-22	MECMS1166071		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Gander	102.63
02-Jun-22	MECMS1166071		HIS Lunch	13.16
02-Jun-22	MECMS1166071	Capital Hotel	Accommodations Start Date: 29-May-22; Accommodations End Date: 01-Jun-22; Number of Nights: 04	496.88

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Travel & Living Allowances - House in Session
01-Apr-22 to 31-Mar-23

Haggie, John, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Oct-22	MECMS1186319		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Gander to St. John's	97.69
02-Oct-22	MECMS1186319		HIS Dinner	21.93
03-Oct-22	MECMS1186319		HIS Breakfast	8.77
03-Oct-22	MECMS1186319		HIS Dinner	21.93
04-Oct-22 to 06-Oct-22	MECMS1186319		HIS Per Diem	131.58
06-Oct-22	MECMS1186319		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Gander	97.69
06-Oct-22	MECMS1186319	Capital Hotel	Accommodations Start Date: 02-Oct-22; Accommodations End Date: 05-Oct-22; Number of Nights: 04	538.63
10-Oct-22	MECMS1188484		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Gander to St. John's	97.69
10-Oct-22	MECMS1188484		HIS Dinner	21.93
11-Oct-22	MECMS1188484		HIS Lunch	13.16
11-Oct-22	MECMS1188484		HIS Breakfast	8.77
12-Oct-22	MECMS1188484		HIS Per Diem	43.86
13-Oct-22	MECMS1188484		HIS Per Diem	43.86
13-Oct-22	MECMS1188484		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Gander	97.69
14-Oct-22	MECMS1188484	Capital Hotel	Accommodations Start Date: 10-Oct-22; Accommodations End Date: 12-Oct-22; Number of Nights: 03	403.97
16-Oct-22	MECMS1188360		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Gander to St. John's	97.69
16-Oct-22	MECMS1188360		HIS Dinner	21.93
17-Oct-22 to 19-Oct-22	MECMS1188360		HIS Per Diem	131.58
20-Oct-22	MECMS1188360		HIS Lunch	13.16
20-Oct-22	MECMS1188360	Capital Hotel	Accommodations Start Date: 16-Oct-22; Accommodations End Date: 19-Oct-22; Number of Nights: 04	538.63
20-Oct-22	MECMS1188360		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Gander	97.69
20-Oct-22	MECMS1188360		HIS Dinner	21.93
30-Oct-22	MECMS1189648		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Gander to St. John's	97.69
30-Oct-22	MECMS1189648		HIS Dinner	21.93
31-Oct-22 to 01-Nov-22	MECMS1189648		HIS Per Diem	87.72
02-Nov-22	MECMS1189648		HIS Lunch	13.16

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Travel & Living Allowances - House in Session
01-Apr-22 to 31-Mar-23

Haggie, John, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Nov-22	MECMS1189648		HIS Breakfast	8.77
03-Nov-22	MECMS1189648		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Gander	103.75
03-Nov-22	MECMS1189648		HIS Per Diem	43.86
03-Nov-22	MECMS1189648	Capital Hotel	Accommodations Start Date: 30-Oct-22; Accommodations End Date: 02-Nov-22; Number of Nights: 04	538.63
06-Nov-22	MECMS1190039		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Gander to St. John's	103.75
06-Nov-22	MECMS1190039		HIS Dinner	21.93
07-Nov-22 to 08-Nov-22	MECMS1190039		HIS Per Diem	87.72
09-Nov-22	MECMS1190039	Capital Hotel	Accommodations Start Date: 06-Nov-22; Accommodations End Date: 08-Nov-22; Number of Nights: 03	403.97
09-Nov-22	MECMS1190039		HIS Lunch	13.16
09-Nov-22	MECMS1190039		HIS Dinner	21.93
09-Nov-22	MECMS1190039		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Gander	103.75
20-Mar-23	MECMS1201727		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Gander to St. John's	96.82
20-Mar-23	MECMS1201727		HIS Dinner	21.93
21-Mar-23 to 22-Mar-23	MECMS1201727		HIS Per Diem	87.72
22-Mar-23	MECMS1201727		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Gander	96.82
22-Mar-23	MECMS1201727	Capital Hotel	Accommodations Start Date: 20-Mar-23; Accommodations End Date: 21-Mar-23; Number of Nights: 02	269.32

Period Activity:	10,042.10
Opening Balance:	0.00
Ending Balance:	10,042.10

---- End of Report ----

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Newfoundland and Labrador
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Travel & Living Allowances - House Not in Session

01-Apr-22 to 31-Mar-23

Haggie, John, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23

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-22 to 31-Mar-23

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-23
Expenditures Processed to Date (Net of HST):	$511.02
Funds Available (Net of HST):	$6,184.98
Percent of Funds Expended to Date:	7.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-May-22	MECMS1162298		I&EConst Priv Vehicle Usage - Description: Gander to Appleton and Return	22.22
16-Jun-22	MECMS1169479		I&EConst Priv Vehicle Usage - Description: Gander to Gambo and Return	51.35
29-Jun-22	MECMS1171245		I&EConst Priv Vehicle Usage - Description: Gander to Glenwood and Return	19.00
05-Jul-22	MECMS1171245		I&EConst Priv Vehicle Usage - Description: Gander to Glenwood and Return	18.00
15-Jul-22	MECMS1174144		I&EConst Priv Vehicle Usage - Description: Gander to Gambo and Return	37.89
09-Sep-22	MECMS1177477		I&EConst Priv Vehicle Usage - Description: Gander to Gambo and return	37.96
13-Oct-22	MECMS1187043		I&EConst Priv Vehicle Usage - Description: Gander to Gambo and Return	49.49
13-Oct-22	MECMS1187043		I&EConst Lunch	13.16
26-Oct-22	MECMS1188514		I&EConst Priv Vehicle Usage - Description: Gander to Gambo and Return	35.46
28-Oct-22	MECMS1188514		I&EConst Priv Vehicle Usage - Description: Gander to Glenwood and Return	16.56
10-Nov-22	MECMS1190117		I&EConst Priv Vehicle Usage - Description: Gander to Glenwood and Return	20.53
11-Nov-22	MECMS1190519		I&EConst Priv Vehicle Usage - Description: Gander to Glenwood and Return	27.38
26-Nov-22	MECMS1191615		I&EConst Priv Vehicle Usage - Description: Gander to Glenwood and Return	19.54
06-Dec-22	MECMS1192737		I&EConst Priv Vehicle Usage - Description: Gander to Appleton & Return	21.41
07-Dec-22	MECMS1192737		I&EConst Lunch	13.16
17-Jan-23	MECMS1196416		I&EConst Lunch	13.16
25-Feb-23	MECMS1199491		I&EConst Priv Vehicle Usage - Description: Gander to Gambo and Return	50.95
26-Feb-23	MECMS1199491		I&EConst Priv Vehicle Usage - Description: Gander to Appleton and Return	21.87
26-Feb-23	MECMS1199491		I&EConst Dinner	21.93

Period Activity:	511.02
Opening Balance:	0.00
Ending Balance:	511.02

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

Travel & Living Allowances - Helicopter Travel

01-Apr-22 to 31-Mar-23

Haggie, John, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-23
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-22 to 31-Mar-23

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-23
Expenditures Processed to Date (Net of HST):	$269.50
Funds Available (Net of HST):	$2,339.50
Percent of Funds Expended to Date:	10.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Apr-22	G6937	GANDER AND AREA CHAMBER OF COMMERCE INC	Tickets to Annual General Meeting Apr 28, 2022 for MHA John Haggie & CA	50.00
08-Jun-22	G6160	GANDER AND AREA CHAMBER OF COMMERCE INC	Dinner Ticket for MHA John Haggie to Gander and Area Chamber of Commerce Event	20.00
18-Oct-22	FG - 22003	CENTRAL NORTHEAST HEALTH FOUNDATION INC	Dinner ticket to Fall Fundraising Gala - Oct 26, 2022 for MHA John Haggie	75.00
24-Oct-22	FG - 22004	CENTRAL NORTHEAST HEALTH FOUNDATION INC	Registration Fee for the Health Foundation Gala Dinner on Oct 26, 2022 for MHA John Haggie's Constituency Assistant	75.00
28-Nov-22	M2023-359	GANDER AND AREA CHAMBER OF COMMERCE INC	2023 Membership Fee for MHA John Haggie in the Gander & Area Chamber of Commerce	49.50

Period Activity:	269.50
Opening Balance:	0.00
Ending Balance:	269.50

---- End of Report ----