House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

Office Allowances - Office Accommodations

01-Apr-23 to 31-Mar-24

Haggie, John, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-24
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-23 to 31-Mar-24

Haggie, John, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-24
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-23 to 31-Mar-24

Haggie, John, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-24
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-23 to 31-Mar-24

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-24
Expenditures Processed to Date (Net of HST):	$5,583.31
Funds Available (Net of HST):	$4,851.69
Percent of Funds Expended to Date:	53.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Dec-19	GC335	PHOENIX PUBLISHING	Advertising in the 2019-2020 telephone directory for The Gander Connection for MHA John Haggie	400.00
06-Apr-23	HOA008076	KEVIN KEATING	Recurring Business Card advertisement for MHA John Haggie in The Gander Flyer	1,200.00
04-Jun-23	HOA008159	KEVIN KEATING	Recurring Business Card Advertisement for MHA John Haggie in The Gander Flyer	1,200.00
30-Jun-23	HOAJVNW-24015		Canada Post charges for Lettermail for May 2023.	0.92
28-Jul-23	HOAJVNW-24023		Canada Post charges for Lettermail for June 2023.	3.19
14-Sep-23	HOA008275	LIONS CLUBS INTERNATIONAL	Single Advertisement in Booklet for Multiple District Fall Convention for MHA John Haggie	100.00
28-Sep-23	HOA008280	KEVIN KEATING	Recurring Placemat Advertisement for MHA John Haggie in The Gander Flyer	1,200.00
28-Sep-23	HOAJVNW-24049		Canada Post charges for Lettermail for August 2023.	1.94
31-Oct-23	HOAJVNW-24058		Canada Post charges for lettermail for September 2023.	1.94
11-Dec-23	HOAJVNW-24073		Canada Post charges for lettermail for October 2023.	1.94
21-Dec-23	HOA008395	KEVIN KEATING	Recurring Business Card advertisement for MHA John Haggie in The Gander Flyer	1,200.00
16-Feb-24	005	PROVINCIAL DRAMA FESTIVAL 2024	NL Drama Festival Program Advertisement for MHA John Haggie	100.00
29-Feb-24	HOAJVNW-24121		Canada Post charges for Lettermail for January 2024.	1.94
05-Mar-24	E00296905	DICKS AND COMPANY LIMITED	Alkaline Batteries; "AA" Package/4, Product Code 45974-00	13.00
07-Mar-24	E00296968	DICKS AND COMPANY LIMITED	K-Cups Tim Hortons Original 24, Product Code: 46442-00	43.98
14-Mar-24	HOA008480	LIONS CLUB OF GAMBO	Single Advertisement for MHA John Haggie in the 48th Annual District Governor's Convention District N4 Booklet	100.00
01-Apr-24	HOAJVNW-24130		Canada Post charges for Lettermail for February 2024.	3.19
24-Apr-24	HOAJVNW-24152		Canada Post charges for Parcel Post for March 2024.	9.33
25-Apr-24	HOAJVNW-24153		Canada Post charges for Lettermail for March 2024.	1.94

Period Activity:	5,583.31
Opening Balance:	0.00
Ending Balance:	5,583.31

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-23 to 31-Mar-24

Haggie, John, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-24
Expenditures Processed to Date (Net of HST):	$2,188.76

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-23	1006628	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Gander	34.44
04-Apr-23	265-028496906APR0423	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Gander	24.99
15-Apr-23	HOA008074-APR	BELL CANADA	Bell Mobility Charges for the District of Gander	45.00
18-Apr-23	HOA008075-APR	BELL CANADA	Bell Landline Charges for the District of Gander	84.58
01-May-23	40973	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Gander	34.44
04-May-23	265-028496906MAY0423	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Gander	24.99
15-May-23	HOA008081-MAY	BELL CANADA	Bell Mobility Charges for the District of Gander	50.00
18-May-23	HOA008082-MAY	BELL CANADA	Bell Landline Charges for the District of Gander	83.05
01-Jun-23	41385	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Gander	34.44
04-Jun-23	265-028496906JUN0423	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Gander	24.99
15-Jun-23	HOA008156-JUN	BELL CANADA	Bell Mobility Charges for the District of Gander	45.00
18-Jun-23	HOA008157-JUN	BELL CANADA	Bell Landline Charges for the District of Gander	79.61
01-Jul-23	41905	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Gander	34.44
04-Jul-23	265-028496906JUL0423	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Gander	24.99
15-Jul-23	HOA008201-JUL	BELL CANADA	Bell Mobility Charges for the District of Gander	45.00
18-Jul-23	HOA008200-JUL	BELL CANADA	Bell Landline Charges for the District of Gander	75.88
01-Aug-23	42259	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Gander	34.44
04-Aug-23	265-028496906AUG0423	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Gander	24.99
15-Aug-23	HOA008204-AUG	BELL CANADA	Bell Mobility Charges for the District of Gander	45.00
18-Aug-23	HOA008205-AUG	BELL CANADA	Bell Landline Charges for the District of Gander	80.72
01-Sep-23	42730	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Gander	34.44

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-23 to 31-Mar-24

Haggie, John, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Sep-23	265-028496906SEP0423	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Gander	24.99
15-Sep-23	HOA008277-SEP	BELL CANADA	Bell Mobility Charges for the District of Gander	45.00
18-Sep-23	HOA008278-SEP	BELL CANADA	Bell Landline Charges for the District of Gander	75.46
01-Oct-23	43168	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Gander	34.44
04-Oct-23	265-028496906OCT0423	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Gander	24.99
15-Oct-23	HOA008313-OCT	BELL CANADA	Bell Mobility Charges for the District of Gander	45.00
18-Oct-23	HOA008314-OCT	BELL CANADA	Bell Landline Charges for the District of Gander	74.49
01-Nov-23	43684	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Gander	34.44
04-Nov-23	265-028496906NOV0423	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Gander	24.99
15-Nov-23	HOA008357-NOV	BELL CANADA	Bell Mobility Charges for the District of Gander	45.00
18-Nov-23	HOA008358-NOV	BELL CANADA	Bell Landline Charges for the District of Gander	75.86
01-Dec-23	44032	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Gander	34.44
04-Dec-23	265-028496906DEC0423	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Gander	24.99
15-Dec-23	HOA008396	BELL CANADA	Bell Mobility Charges for the District of Gander	45.00
18-Dec-23	HOA008397	BELL CANADA	Bell Landline Charges for the District of Gander	82.48
01-Jan-24	44469	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Gander	34.44
04-Jan-24	265-028496906JAN0424	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Gander	24.99
15-Jan-24	HOA008434-JAN	BELL CANADA	Bell Mobility Charges for the District of Gander	45.00
18-Jan-24	HOA008435-JAN	BELL CANADA	Bell Landline Charges for the District of Gander	71.84
01-Feb-24	44961	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Gander	34.44
04-Feb-24	265-028496906FEB0424	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Gander	24.99
15-Feb-24	HOA008471-FEB	BELL CANADA	Bell Mobility Charges for the District of Gander	45.00
18-Feb-24	HOA008472-FEB	BELL CANADA	Bell Landline Charges for the District of Gander	75.06

House of Assembly
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Member Accountability and Disclosure Report
Operational Resources
01-Apr-23 to 31-Mar-24

Haggie, John, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Mar-24	45384	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Gander	34.44
04-Mar-24	265-028496906MAR0424	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Gander	24.99
15-Mar-24	HOA008522-MAR	BELL CANADA	Bell Mobility Charges for the District of Gander	45.00
18-Mar-24	HOA008523-MAR	BELL CANADA	Bell Landline Charges for the District of Gander	71.57

Period Activity:	2,188.76
Opening Balance:	0.00
Ending Balance:	2,188.76

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-23 to 31-Mar-24

Haggie, John, MHA

Summary of Transactions Processed to Date for Fiscal
Transactions Processed as of: 31-Mar-24
Expenditures Processed to Date (Net of HST): $11,439.86

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Apr-23	MECMS1203846		HIS Dinner	21.93
02-Apr-23	MECMS1215119		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Gander to St. John's	97.69
03-Apr-23 to 05-Apr-23	MECMS1203846		HIS Per Diem	131.58
05-Apr-23	MECMS1222166		Description: Lunch	(13.16)
06-Apr-23	MECMS1203846		HIS Lunch	13.16
06-Apr-23	MECMS1203846		HIS Breakfast	8.77
06-Apr-23	MECMS1203846	Capital Hotel	Accommodations Start Date: 02-Apr-23; Accommodations End Date: 05-Apr-23; Number of Nights: 04	538.63
06-Apr-23	MECMS1215119		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Gander	97.69
24-Apr-23	MECMS1203846		HIS Dinner	21.93
24-Apr-23	MECMS1215119		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Gander to St. John's	97.69
25-Apr-23	MECMS1203846		HIS Dinner	21.93
25-Apr-23	MECMS1203846		HIS Lunch	13.16
26-Apr-23	MECMS1203846	Capital Hotel	Accommodations Start Date: 24-Apr-23; Accommodations End Date: 25-Apr-23; Number of Nights: 02	269.32
26-Apr-23	MECMS1203846		HIS Per Diem	43.86
26-Apr-23	MECMS1215119		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Gander	97.69
30-Apr-23	MECMS1203846		HIS Dinner	21.93
30-Apr-23	MECMS1215119		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Gander to St. John's	97.69
01-May-23 to 02-May-23	MECMS1203846		HIS Per Diem	87.72
03-May-23	MECMS1203846		HIS Breakfast	8.77
03-May-23	MECMS1203846		HIS Lunch	13.16
04-May-23	MECMS1203846		HIS Per Diem	43.86
05-May-23	MECMS1203846		HIS Lunch	13.16
05-May-23	MECMS1203846	Capital Hotel	Accommodations Start Date: 30-Apr-23; Accommodations End Date: 04-May-23; Number of Nights: 05	673.29

Haggie, John, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-May-23	MECMS1203846		HIS Breakfast	8.77
05-May-23	MECMS1215119		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Gander	98.37
07-May-23	MECMS1207076		HIS Dinner	21.93
07-May-23	MECMS1215119		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Gander to St. John's	98.37
08-May-23	MECMS1207076		HIS Breakfast	8.77
08-May-23	MECMS1207076		HIS Lunch	13.16
09-May-23 to 11-May-23	MECMS1207076		HIS Per Diem	131.58
11-May-23	MECMS1207076	Capital Hotel	Accommodations Start Date: 07-May-23; Accommodations End Date: 10-May-23; Number of Nights: 04	538.63
11-May-23	MECMS1215119		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Gander	98.37
22-May-23	MECMS1215119		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Gander to St. John['s	98.37
23-May-23 to 24-May-23	MECMS1208121		HIS Per Diem	87.72
25-May-23	MECMS1208121	Capital Hotel	Accommodations Start Date: 23-May-23; Accommodations End Date: 24-May-23; Number of Nights: 02	269.32
25-May-23	MECMS1215119		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Gander	98.37
15-Oct-23	MECMS1222166		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Gander to St. John's	101.75
15-Oct-23	MECMS1222166		HIS Dinner	21.93
16-Oct-23 to 19-Oct-23	MECMS1222166		HIS Per Diem	175.44
20-Oct-23	MECMS1222166	Capital Hotel	Accommodations Start Date: 15-Oct-23; Accommodations End Date: 19-Oct-23; Number of Nights: 05	751.58
20-Oct-23	MECMS1222166		HIS Breakfast	8.77
20-Oct-23	MECMS1222166		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Gander	101.75
22-Oct-23	MECMS1223853		HIS Dinner	21.93
22-Oct-23	MECMS1223853		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Gander to St. John's	101.75
23-Oct-23 to 26-Oct-23	MECMS1223853		HIS Per Diem	175.44
26-Oct-23	MECMS1223853	Mr. T's Ultramar	Description: Fill-up for car rental	45.64

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-23 to 31-Mar-24

Haggie, John, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Oct-23	MECMS1223853	National	Rental Start Date: 26-Oct-23; Rental End Date: 26-Oct-23; Location From: St. John's; Location To: Gander; Number of Trips: 0.5	405.11
27-Oct-23	MECMS1223853	Capital Hotel	Accommodations Start Date: 22-Oct-23; Accommodations End Date: 25-Oct-23; Number of Nights: 04	601.26
29-Oct-23	MECMS1223853		HIS Per Diem	43.86
30-Oct-23	MECMS1223853		HIS Dinner	21.93
30-Oct-23	MECMS1223853		HIS Breakfast	8.77
31-Oct-23 to 02-Nov-23	MECMS1223853		HIS Per Diem	131.58
03-Nov-23	MECMS1223853		HIS Breakfast	8.77
03-Nov-23	MECMS1223853		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Gander	98.73
03-Nov-23	MECMS1223853	Delta Hotel	Accommodations Start Date: 29-Oct-23; Accommodations End Date: 02-Nov-23; Number of Nights: 05	863.77
13-Nov-23	MECMS1225969		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Gander to St. John's	98.73
13-Nov-23	MECMS1225969		HIS Dinner	21.93
14-Nov-23	MECMS1225969		HIS Dinner	21.93
14-Nov-23	MECMS1225969		HIS Breakfast	8.77
15-Nov-23	MECMS1225969		HIS Breakfast	8.77
15-Nov-23	MECMS1225969		HIS Dinner	21.93
16-Nov-23	MECMS1225969	Delta Hotel	Accommodations Start Date: 13-Nov-23; Accommodations End Date: 15-Nov-23; Number of Nights: 03	489.62
16-Nov-23	MECMS1225969		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Gander	98.73
16-Nov-23	MECMS1225969		HIS Per Diem	43.86
03-Mar-24	MECMS1234891		HIS Dinner	21.93
03-Mar-24	MECMS1234891		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Gander to St. John's	132.26
04-Mar-24 to 07-Mar-24	MECMS1234891		HIS Per Diem	175.44
07-Mar-24	MECMS1234891	Delta Hotel	Accommodations Start Date: 03-Mar-24; Accommodations End Date: 06-Mar-24; Number of Nights: 04	601.26
07-Mar-24	MECMS1234891		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Gander	132.26
10-Mar-24	MECMS1235353		HIS Dinner	21.93
10-Mar-24	MECMS1235353		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Gander to St. John's	132.26

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

Travel & Living Allowances - House in Session

01-Apr-23 to 31-Mar-24

Haggie, John, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Mar-24 to 13-Mar-24	MECMS1235353		HIS Per Diem	131.58
13-Mar-24	MECMS1235353		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Gander	132.26
13-Mar-24	MECMS1235353	Delta Hotel	Accommodations Start Date: 10-Mar-24; Accommodations End Date: 13-Mar-24; Number of Nights: 04	601.26
19-Mar-24	MECMS1235937		HIS Dinner	21.93
19-Mar-24	MECMS1235937		HIS Lunch	13.16
19-Mar-24	MECMS1235937		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Gander to St. John's	132.26
20-Mar-24 to 21-Mar-24	MECMS1235937		HIS Per Diem	87.72
22-Mar-24	MECMS1235937		HIS Breakfast	8.77
22-Mar-24	MECMS1235937		HIS Lunch	13.16
22-Mar-24	MECMS1235937		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Gander	132.26
22-Mar-24	MECMS1235937	Delta Hotel	Accommodations Start Date: 19-Mar-24; Accommodations End Date: 21-Mar-24; Number of Nights: 03	450.95

Period Activity:	11,439.86
Opening Balance:	0.00
Ending Balance:	11,439.86

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

Travel & Living Allowances - House Not in Session

01-Apr-23 to 31-Mar-24

Haggie, John, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-24
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-23 to 31-Mar-24

Haggie, John, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$7,024.00
Transactions Processed as of:	31-Mar-24
Expenditures Processed to Date (Net of HST):	$1,661.63
Funds Available (Net of HST):	$5,362.37
Percent of Funds Expended to Date:	23.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Jun-23	MECMS1210148		I&EConst Lunch	13.16
15-Jun-23	MECMS1210148		I&EConst Per Diem	43.86
15-Jun-23	MECMS1210148		I&EConst Priv Vehicle Usage - Description: Gander to St. John's and Return	312.11
04-Aug-23	MECMS1215114		I&EConst Dinner	21.93
04-Aug-23	MECMS1215114		I&EConst Priv Vehicle Usage - Description: Gander to Gambo and Return	50.72
05-Aug-23	MECMS1215114		I&EConst Priv Vehicle Usage - Description: Gander to Gambo and Return	50.72
28-Aug-23	MECMS1217924	Enterprise	Rental Start Date: 25-Aug-23; Rental End Date: 28-Aug-23	261.06
28-Aug-23	MECMS1217924	Enterprise	Rental Start Date: 14-Aug-23; Rental End Date: 22-Aug-23	783.18
11-Nov-23	MECMS1225217		I&EConst Priv Vehicle Usage - Description: Gander to Appleton and Return	21.82
11-Nov-23	MECMS1225969		I&EConst Priv Vehicle Usage - Description: Gander to Gambo and Return	36.63
05-Dec-23	MECMS1227159		I&EConst Priv Vehicle Usage - Description: Gander to Appleton & Return	21.67
26-Feb-24	MECMS1234500		I&EConst Priv Vehicle Usage - Description: Gander to Glenwood and Return	22.84
04-Mar-24	MECMS1234500		I&EConst Dinner	21.93

Period Activity:	1,661.63
Opening Balance:	0.00
Ending Balance:	1,661.63

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

Travel & Living Allowances - Helicopter Travel

01-Apr-23 to 31-Mar-24

Haggie, John, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-24
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-23 to 31-Mar-24

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-24
Expenditures Processed to Date (Net of HST):	$414.11
Funds Available (Net of HST):	$2,194.89
Percent of Funds Expended to Date:	15.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-Apr-23	G6810	GANDER AND AREA CHAMBER OF COMMERCE INC	Registration to Attend the Central MinEx Keynote Luncheon for MHA John Haggie & CA	200.00
21-Apr-23	G6812	GANDER AND AREA CHAMBER OF COMMERCE INC	Registration to Attend the Annual General Meeting Luncheon April 21, 2023 for MHA John Haggie & CA	50.00
05-Aug-23	MECMS1215114	Gills Grill	Description: Luncheon with Constituents (Veterans)	114.61
29-Nov-23	M2024-359	GANDER AND AREA CHAMBER OF COMMERCE INC	2024 Membership Fee for MHA John Haggie in the Gander & Area Chamber of Commerce	49.50

Period Activity:	414.11
Opening Balance:	0.00
Ending Balance:	414.11

---- End of Report ----