House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-24 to 31-Mar-25

Haggie, John, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-25
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-24 to 31-Mar-25

Haggie, John, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-25
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-24 to 31-Mar-25

Haggie, John, MHA

Summary of Transactions Processed to Date for Fiscal
Transactions Processed as of: 31-Mar-25
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-24 to 31-Mar-25

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-25
Expenditures Processed to Date (Net of HST):	$5,042.61
Funds Available (Net of HST):	$5,392.39
Percent of Funds Expended to Date:	48.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Apr-24	HOA008527	KEVIN KEATING	Recurring Business Card Advertisement for MHA John Haggie in the Gander Flyer	1,200.00
28-Jun-24	HOAJVNW-25012		Canada Post charges for Parcel Post for April 2024.	65.20
28-Jun-24	HOAJVNW-25013		Canada Post charges for Lettermail for April 2024.	1.94
28-Jun-24	HOAJVNW-25015		Canada Post charges for Lettermail for May 2024.	0.98
29-Jul-24	HOA008697	KEVIN KEATING	Recurring Business Card Advertisement for MHA John Haggie in the August, September and October 2024 issues of The Gander Flyer	1,200.00
25-Oct-24	HOAJVNW-25076		Canada Post charges for Lettermail for August 2024.	0.98
28-Oct-24	HOA008817	KEVIN KEATING	Recurring Business Card Advertisement for MHA John Haggie in the November & December 2024 issues of The Gander Flyer	800.00
29-Oct-24	0000265772	EXECUTIVE COFFEE SERVICES LIMITED	Coffee Kcups, 24/Box, Timothy's Coffee - Decaf Colombian *Medium	53.85
29-Oct-24	0000265772	EXECUTIVE COFFEE SERVICES LIMITED	Keurig K-1500 Single-Servce Commercial Coffee Maker	299.00
29-Oct-24	0000265772	EXECUTIVE COFFEE SERVICES LIMITED	Tetley Tea, 216/Box	13.95
30-Oct-24	E00302294	DICKS AND COMPANY LIMITED	File Folders, Letter Size, Reversible, Kraft, Box/100 Product Code: 24079-08	5.32
13-Nov-24	MECMS1263271	Windco Enterprises	Description: Flag for Constituency Event	57.45
14-Nov-24	HOAJVNW-25089		Canada Post charges for Lettermail for October 2024.	1.96
18-Dec-24	HOA008921	KEVIN KEATING	Recurring Business Card Advertisement for MHA John Haggie in the January, February & March 2025 issues of The Gander Flyer	1,200.00
26-Mar-25	MECMS1271992	Canada Post	Description: Postage	17.42
31-Mar-25	MECMS1271992	Canada Post	Description: Postage	17.35
31-Mar-25	HOAJVNW-25159		Canada Post charges for Lettermail for February 2025.	5.98
22-Apr-25	HOA009071	KIWANIS CLUB OF GANDER	Single Advertisement for MHA John Haggie in the Kiwanis Club Music Festival Booklet	100.00
25-Apr-25	HOAJVNW-25191		Canada Post charges for Lettermail for March 2025.	1.23

Period Activity:	5,042.61
Opening Balance:	0.00
Ending Balance:	5,042.61

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-24 to 31-Mar-25

Haggie, John, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-25
Expenditures Processed to Date (Net of HST):	$4,494.92

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-24	45916	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Gander	34.44
04-Apr-24	265-028496906APR0424	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Gander	24.99
15-Apr-24	HOA008571-APR	BELL CANADA	Bell Mobility Charges for the District of Gander	50.00
18-Apr-24	HOA008572-APR	BELL CANADA	Bell Landline Charges for the District of Gander	72.75
18-Apr-24	HOA008572-APR1	BELL CANADA	Bell Landline Charges for the District of Gander	72.75
18-Apr-24	HOA008572-APR1	BELL CANADA	Bell Landline Charges for the District of Gander	(72.75)
01-May-24	46276	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Gander	34.44
04-May-24	265-028496906MAY0424	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Gander	24.99
15-May-24	HOA008611-MAY	BELL CANADA	Bell Mobility Charges for the District of Gander	45.00
18-May-24	HOA008612-MAY	BELL CANADA	Bell Landline Charges for the District of Gander	75.38
01-Jun-24	46841	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Gander	34.44
04-Jun-24	265-028496906JUN0424	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Gander	24.99
15-Jun-24	HOA008653-JUN	BELL CANADA	Bell Mobility Charges for the District of Gander	45.00
18-Jun-24	HOA008654-JUN	BELL CANADA	Bell Landline Charges for the District of Gander	70.05
01-Jul-24	47483	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Gander	34.44
04-Jul-24	265-028496906JUL0424	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Gander	24.99
15-Jul-24	HOA008686-JUL	BELL CANADA	Bell Mobility Charges for the District of Gander	45.00
18-Jul-24	HOA008687-JUL	BELL CANADA	Bell Landline Charges for the District of Gander	68.58
01-Aug-24	47917	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Gander	34.44
04-Aug-24	265-028496906AUG0424	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Gander	24.99
23-Aug-24	67369651	STAPLES PROFESSIONAL INC	TRU RED 110-Sheet Micro-Cut Autofeed Commercial Shredder Product # TRUNMC100AFA	229.99

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-24 to 31-Mar-25

Haggie, John, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-Aug-24	67369651	STAPLES PROFESSIONAL INC	Product Handling Fee	10.65
01-Sep-24	48392	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Gander	34.44
04-Sep-24	265-028496906SEP0424	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Gander	24.99
10-Sep-24	101606	EAST COM INCORPORATED	Otterbox for iPhone 15	109.90
10-Sep-24	101606	EAST COM INCORPORATED	Screen Protector for iPhone 15	39.90
10-Sep-24	101606	EAST COM INCORPORATED	iPhone 15	1,722.00
10-Sep-24	101606	EAST COM INCORPORATED	Charging Block for iPhone 15	59.90
15-Sep-24	HOA008738-AUG	BELL CANADA	Bell Mobility Charges for the District of Gander	(45.00)
15-Sep-24	HOA008738-AUG	BELL CANADA	Bell Mobility Charges for the District of Gander	45.00
15-Sep-24	HOA008771-AUG	BELL CANADA	Bell Mobility Charges for the District of Gander	45.00
15-Sep-24	HOA008772-SEP	BELL CANADA	Bell Mobility Charges for the District of Gander	50.00
18-Sep-24	HOA008739-AUG	BELL CANADA	Bell Landline Charges for the District of Gander	66.91
18-Sep-24	HOA008773-SEP	BELL CANADA	Bell Landline Charges for the District of Gander	70.07
01-Oct-24	48862	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Gander	34.44
04-Oct-24	265-028496906OCT0424	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Gander	24.99
15-Oct-24	HOA008819-OCT	BELL CANADA	Bell Mobility Charges for the District of Gander	60.00
18-Oct-24	HOA008820-OCT	BELL CANADA	Bell Landline Charges for the District of Gander	71.03
01-Nov-24	49307	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Gander	34.44
04-Nov-24	265-028496906NOV0424	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Gander	24.99
15-Nov-24	HOA008868-NOV	BELL CANADA	Bell Mobility Charges for the District of Gander	60.00
18-Nov-24	HOA008869-NOV	BELL CANADA	Bell Landline Charges for the District of Gander	70.07
26-Nov-24	5-0406-0342NOV2624	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Gander	20.63
01-Dec-24	50059	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Gander	34.44

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Member Accountability and Disclosure Report
Operational Resources
01-Apr-24 to 31-Mar-25

Haggie, John, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Dec-24	HOA008922-DEC	BELL CANADA	Bell Mobility Charges for the District of Gander	60.00
16-Dec-24	50240	PHONETECH VOICE & DATA LTD	Service Call to assess Alarm issue and repair at MHA John Haggie's Constituency Office	180.00
18-Dec-24	HOA008923-DEC	BELL CANADA	Bell Landline Charges for the District of Gander	68.06
26-Dec-24	5-0406-0342DEC2624	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Gander	19.99
01-Jan-25	50479	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Gander	34.44
15-Jan-25	HOA008972-JAN	BELL CANADA	Bell Mobility Charges for the District of Gander	45.00
18-Jan-25	HOA008973-JAN	BELL CANADA	Bell Landline Charges for the District of Gander	69.28
26-Jan-25	5-0406-0342JAN2625	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Gander	19.99
01-Feb-25	50918	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Gander	34.44
15-Feb-25	HOA009011-FEB	BELL CANADA	Bell Mobility Charges for the District of Gander	55.00
18-Feb-25	HOA009012-FEB	BELL CANADA	Bell Landline Charges for the District of Gander	71.27
26-Feb-25	5-0406-0342FEB2625	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Gander	21.14
01-Mar-25	51300	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Gander	34.44
15-Mar-25	HOA009055-MAR	BELL CANADA	Bell Mobility Charges for the District of Gander	45.00
18-Mar-25	HOA009056-MAR	BELL CANADA	Bell Landline Charges for the District of Gander	69.18

Period Activity:	4,494.92
Opening Balance:	0.00
Ending Balance:	4,494.92

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

Travel & Living Allowances - House in Session

01-Apr-24 to 31-Mar-25

Haggie, John, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-25
Expenditures Processed to Date (Net of HST):	$14,633.75

Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Apr-24	MECMS1239289		HIS Dinner	21.93
14-Apr-24	MECMS1239289		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Gander to St. John's	134.85
15-Apr-24 to 18-Apr-24	MECMS1239289		HIS Per Diem	175.44
18-Apr-24	MECMS1239289		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Gander	134.85
18-Apr-24	MECMS1239289	Delta Hotels	Accommodations Start Date: 14-Apr-24; Accommodations End Date: 17-Apr-24; Number of Nights: 04	601.26
22-Apr-24	MECMS1240272		HIS Dinner	21.93
22-Apr-24	MECMS1240272		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Gander to St. John's	134.85
23-Apr-24	MECMS1240272		HIS Per Diem	43.86
24-Apr-24	MECMS1240272		HIS Lunch	13.16
24-Apr-24	MECMS1240272		HIS Breakfast	8.77
25-Apr-24	MECMS1240272	Delta Hotel	Accommodations Start Date: 22-Apr-24; Accommodations End Date: 24-Apr-24; Number of Nights: 03	450.95
25-Apr-24	MECMS1240272		HIS Per Diem	43.86
25-Apr-24	MECMS1240272		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Gander	134.85
28-Apr-24	MECMS1240272		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Gander to St. John's	134.85
28-Apr-24	MECMS1240272		HIS Dinner	21.93
29-Apr-24	MECMS1240272		HIS Lunch	13.16
29-Apr-24	MECMS1240272		HIS Breakfast	8.77
30-Apr-24 to 02-May-24	MECMS1240272		HIS Per Diem	131.58
02-May-24	MECMS1240272		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Gander	136.94
02-May-24	MECMS1240272	Delta Hotel	Accommodations Start Date: 28-Apr-24; Accommodations End Date: 01-May-24; Number of Nights: 04	643.02
12-May-24	MECMS1241730		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Gander to St. John's	136.94
12-May-24	MECMS1241730		HIS Dinner	21.93
13-May-24 to 16-May-24	MECMS1241730		HIS Per Diem	175.44

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Newfoundland and Labrador
Member Accountability and Disclosure Report

Travel & Living Allowances - House in Session

01-Apr-24 to 31-Mar-25

Haggie, John, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-May-24	MECMS1241730		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Gander	136.94
16-May-24	MECMS1241730	Delta Hotel	Accommodations Start Date: 12-May-24; Accommodations End Date: 15-May-24; Number of Nights: 04	768.28
21-May-24 to 23-May-24	MECMS1242246		HIS Per Diem	131.58
21-May-24	MECMS1242246		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Gander to St. John's	136.94
23-May-24	MECMS1242246	Delta Hotel	Accommodations Start Date: 21-May-24; Accommodations End Date: 22-May-24; Number of Nights: 02	488.53
23-May-24	MECMS1242246		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Gander	136.94
26-May-24	MECMS1242838		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Gander to St. John's	136.94
26-May-24	MECMS1242838		HIS Dinner	21.93
27-May-24	MECMS1242838		HIS Per Diem	43.86
28-May-24	MECMS1242838		HIS Breakfast	8.77
28-May-24	MECMS1242838		HIS Dinner	21.93
29-May-24 to 30-May-24	MECMS1242838		HIS Per Diem	87.72
30-May-24	MECMS1242838	Delta Hotel	Accommodations Start Date: 26-May-24; Accommodations End Date: 29-May-24; Number of Nights: 04	768.28
30-May-24	MECMS1242838		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Gander	136.94
03-Nov-24	MECMS1259840		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Gander to St. John's	130.79
03-Nov-24	MECMS1260579		HIS Dinner	21.93
04-Nov-24	MECMS1259840		HIS Dinner	21.93
04-Nov-24	MECMS1259840		HIS Breakfast	8.77
05-Nov-24 to 07-Nov-24	MECMS1259840		HIS Per Diem	131.58
07-Nov-24	MECMS1259840		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Gander	130.79
07-Nov-24	MECMS1259840	Delta Hotel	Accommodations Start Date: 03-Nov-24; Accommodations End Date: 06-Nov-24; Number of Nights: 04	1,316.31
11-Nov-24	MECMS1259840		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Gander to St. John's	130.79
11-Nov-24	MECMS1259840		HIS Dinner	21.93
12-Nov-24	MECMS1259840		HIS Dinner	21.93

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Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-24 to 31-Mar-25

Haggie, John, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Nov-24	MECMS1259840		HIS Breakfast	8.77
13-Nov-24	MECMS1259840		HIS Per Diem	43.86
14-Nov-24	MECMS1259840		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Gander	130.79
14-Nov-24	MECMS1259840	Delta Hotel	Accommodations Start Date: 11-Nov-24; Accommodations End Date: 13-Nov-24; Number of Nights: 03	492.85
14-Nov-24	MECMS1259840		HIS Per Diem	43.86
17-Nov-24	MECMS1260579		HIS Dinner	21.93
17-Nov-24	MECMS1260579		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Gander to St. John's	130.79
18-Nov-24	MECMS1260579		HIS Per Diem	43.86
19-Nov-24	MECMS1260579		HIS Lunch	13.16
19-Nov-24	MECMS1260579		HIS Breakfast	8.77
20-Nov-24	MECMS1260579		HIS Breakfast	8.77
20-Nov-24	MECMS1260579		HIS Lunch	13.16
21-Nov-24	MECMS1260579		HIS Per Diem	43.86
22-Nov-24	MECMS1260579		HIS Breakfast	8.77
22-Nov-24	MECMS1260579	Delta Hotels	Accommodations Start Date: 17-Nov-24; Accommodations End Date: 21-Nov-24; Number of Nights: 05	845.15
22-Nov-24	MECMS1260579		HIS Lunch	13.16
22-Nov-24	MECMS1260579		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Gander	130.79
01-Dec-24	MECMS1262600		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Gander to St. John's	131.18
01-Dec-24	MECMS1262600		HIS Dinner	21.93
02-Dec-24	MECMS1262600		HIS Lunch	13.16
02-Dec-24	MECMS1262600		HIS Breakfast	8.77
03-Dec-24	MECMS1262600		HIS Lunch	13.16
03-Dec-24	MECMS1262600		HIS Breakfast	8.77
04-Dec-24 to 05-Dec-24	MECMS1262600		HIS Per Diem	87.72
05-Dec-24	MECMS1262600		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Gander	131.18
05-Dec-24	MECMS1262600	Delta Hotel	Accommodations Start Date: 01-Dec-24; Accommodations End Date: 04-Dec-24; Number of Nights: 04	663.89
05-Jan-25	MECMS1265365		HIS Dinner	21.93

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Travel & Living Allowances - House in Session
01-Apr-24 to 31-Mar-25

Haggie, John, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Jan-25	MECMS1265365		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Gander to St. John's	130.49
06-Jan-25 to 10-Jan-25	MECMS1265365		HIS Breakfast	43.86
10-Jan-25	MECMS1265365		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Gander	130.49
10-Jan-25	MECMS1265365		HIS Lunch	13.16
10-Jan-25	MECMS1265365	Delta Hotel	Accommodations Start Date: 05-Jan-25; Accommodations End Date: 09-Jan-25; Number of Nights: 05	738.77
02-Mar-25	MECMS1270235		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Gander to St. John's	132.26
02-Mar-25	MECMS1270235		HIS Dinner	21.93
03-Mar-25	MECMS1270235		HIS Per Diem	43.86
04-Mar-25	MECMS1270235		HIS Lunch	13.16
04-Mar-25	MECMS1270235		HIS Breakfast	8.77
05-Mar-25	MECMS1270235		HIS Per Diem	43.86
06-Mar-25	MECMS1270235		HIS Per Diem	43.86
06-Mar-25	MECMS1270235	Delta Hotel	Accommodations Start Date: 02-Mar-25; Accommodations End Date: 05-Mar-25; Number of Nights: 04	650.32
06-Mar-25	MECMS1270235		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Gander	132.26
09-Mar-25	MECMS1270771		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Gander to St. John's	132.26
09-Mar-25	MECMS1270771		HIS Dinner	21.93
10-Mar-25 to 12-Mar-25	MECMS1270771		HIS Per Diem	131.58
13-Mar-25	MECMS1270771		HIS Dinner	21.93
13-Mar-25	MECMS1270771		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Gander	132.26
13-Mar-25	MECMS1270771		HIS Lunch	13.16
13-Mar-25	MECMS1270771	Delta Hotel	Accommodations Start Date: 09-Mar-25; Accommodations End Date: 12-Mar-25; Number of Nights: 04	622.14

Period Activity:	14,633.75
Opening Balance:	0.00
Ending Balance:	14,633.75

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

Travel & Living Allowances - House Not in Session

01-Apr-24 to 31-Mar-25

Haggie, John, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-25
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-24 to 31-Mar-25

Haggie, John, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$7,130.00
Transactions Processed as of:	31-Mar-25
Expenditures Processed to Date (Net of HST):	$313.18
Funds Available (Net of HST):	$6,816.82
Percent of Funds Expended to Date:	4.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Jun-24	MECMS1244492		I&EConst Priv Vehicle Usage - Description: Gander to Appleton and Return	27.22
18-Jun-24	MECMS1245162		I&EConst Priv Vehicle Usage - Description: Gander to Glenwood and Return	26.74
23-Jun-24	MECMS1246126		I&EConst Priv Vehicle Usage - Description: Gander to Gambo and Return	49.77
25-Oct-24	MECMS1257897		I&EConst Lunch	13.16
06-Nov-24	MECMS1257897		I&EConst Lunch	13.16
11-Nov-24	MECMS1257897		I&EConst Lunch	13.16
11-Nov-24	MECMS1257897		I&EConst Priv Vehicle Usage - Description: Gander to Gambo and Return	50.23
23-Nov-24	MECMS1260797		I&EConst Priv Vehicle Usage - Description: Gander to Glenwood and Return	23.69
03-Dec-24	MECMS1260797		I&EConst Priv Vehicle Usage - Description: Gander to Appleton and Return	21.62
27-Jan-25	MECMS1266394		I&EConst Priv Vehicle Usage - Description: Gander to Glenwood and Return	24.59
29-Mar-25	MECMS1271992		I&EConst Priv Vehicle Usage - Description: Gander to Gambo and Return	49.84

Period Activity:	313.18
Opening Balance:	0.00
Ending Balance:	313.18

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-24 to 31-Mar-25

Haggie, John, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-25
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-24 to 31-Mar-25

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-25
Expenditures Processed to Date (Net of HST):	$465.46
Funds Available (Net of HST):	$2,143.54
Percent of Funds Expended to Date:	17.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Aug-24	MECMS1251460	Jumping Bean - Gander	Description: Luncheon with Constituents	65.26
06-Sep-24	MECMS1253087	Jumping Bean - Gander	Description: Snacks for meeting with constituents	16.90
05-Nov-24	253	PEYTON'S FLOWERS LIMITED	Remembrance Day Wreath for MHA John Haggie	120.00
29-Nov-24	MECMS1260797	Gander Consumers Co-op	Description: Food for event with constituents	169.94
09-Dec-24	MECMS1260797	The Salvation Army, Gander	Description: Room Rental for Constituency Event	43.86
17-Feb-25	1154	GANDER AND AREA CHAMBER OF COMMERCE INC	2025 Membership Fees to Gander and Area Chamber of Commerce for MHA John Haggie	49.50

Period Activity:	465.46
Opening Balance:	0.00
Ending Balance:	465.46

---- End of Report ----