House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-25 to 31-Mar-26

Haggie, John, MHA

Summary of Transactions Processed to Date for Fiscal
Transactions Processed as of: 31-Mar-26
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-25 to 31-Mar-26

Haggie, John, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-26
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-25 to 31-Mar-26

Haggie, John, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-26
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-25 to 31-Mar-26

Haggie, John, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$5,635.00
Transactions Processed as of:	31-Mar-26
Expenditures Processed to Date (Net of HST):	$3,557.13
Funds Available (Net of HST):	$2,077.87
Percent of Funds Expended to Date:	63.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Apr-25	HOA009062	KEVIN KEATING	Recurring Business Card Advertisement for MHA John Haggie in the Gander Flyer	1,200.00
16-Apr-25	109	DIOCESAN SYNOD OF CENTRAL NL	Single Advertisement for MHA John Haggie in the Canadian Celtic Choir Concert Booklet	100.00
02-Jun-25	MECMS1278983	Central Office Equipment	Description: Apple USB-C Headphone Jack	25.21
11-Jun-25	239799	TRIWARE TECHNOLOGIES INCORPORATED	Hp Cl Cc532a Print (304A) Yellow Cartridge	454.00
11-Jun-25	239799	TRIWARE TECHNOLOGIES INCORPORATED	Hp Cl Cc533a Print (304A) Magenta Cartridge	454.00
02-Jul-25	HOA009227	KEVIN KEATING	Recurring Business Card Advertisement for MHA John Haggie in The Gander Flyer	1,200.00
24-Jul-25	GH-25016	CENTRAL NORTHEAST HEALTH FOUNDATION INC	Single Ad for MHA John Haggie in the Golf for Health 2025 Booklet	100.00
09-Oct-25	HOAJVNW-26068		Canada Post charges for Lettermail for April 2025.	2.46
09-Oct-25	HOAJVNW-26069		Canada Post charges for Parcel Post for May 2025.	9.03
16-Oct-25	HOAJVNW-26070		Canada Post charges for Lettermail for May 2025.	11.20
30-Jan-26	HOAJVAW-26087		Canada Post charges for Lettermail for August 2025.	1.23

Period Activity:	3,557.13
Opening Balance:	0.00
Ending Balance:	3,557.13

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

Operational Resources

01-Apr-25 to 31-Mar-26

Haggie, John, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-26
Expenditures Processed to Date (Net of HST):	$1,248.36

Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-Mar-25	5-0406-0342MAR2625	ROGERS COMMUNICATIONS INC	Cable Services for the Constituency Office for the District of Gander	19.99
01-Apr-25	51833	PHONETECH VOICE & DATA LTD	Monthy Monitoring Charge for the Constituency Office for the District of Gander	34.44
15-Apr-25	HOA009106-APR	BELL CANADA	Bell Mobility Charges for the District of Gander	55.00
18-Apr-25	HOA009107-APR	BELL CANADA	Bell Landline Charges for the District of Gander	71.90
26-Apr-25	5-0406-0342APR2625	ROGERS COMMUNICATIONS INC	Cable Services for the Constituency Office for the District of Gander	19.99
01-May-25	52183	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Gander	34.44
15-May-25	HOA009146-MAY	BELL CANADA	Bell Mobility Charges for the District of Gander	45.00
18-May-25	HOA009147-MAY	BELL CANADA	Bell Landline Charges for the District of Gander	67.11
26-May-25	5-0406-0342MAY2625	ROGERS COMMUNICATIONS INC	Cable Services for the Constituency Office for the District of Gander	19.99
01-Jun-25	52639	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Gander	34.44
15-Jun-25	HOA009192-JUNE	BELL CANADA	Bell Mobility Charges for the District of Gander	60.00
18-Jun-25	HOA009193-JUNE	BELL CANADA	Bell Landline Charges for the District of Gander	69.22
26-Jun-25	5-0406-0342JUN2625	ROGERS COMMUNICATIONS INC	Cable Services for the Constituency Office for the District of Gander	19.99
01-Jul-25	53122	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Gander	34.44
15-Jul-25	HOA009252-JULY	BELL CANADA	Bell Mobility Charges for the District of Gander	60.00
18-Jul-25	HOA009253-JULY	BELL CANADA	Bell Landline Charges for the District of Gander	65.11
26-Jul-25	5-0406-0342JUL2625	ROGERS COMMUNICATIONS INC	Cable Services for the Constituency Office for the District of Gander	19.99
01-Aug-25	53548	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Gander	34.44
15-Aug-25	HOA009336-AUGUST	BELL CANADA	Bell Mobility Charges for the District of Gander	60.00
18-Aug-25	HOA009337-AUGUST	BELL CANADA	Bell Landline Charges for the District of Gander	67.13

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-25 to 31-Mar-26

Haggie, John, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-Aug-25	5-0406-0342AUG2625	ROGERS COMMUNICATIONS INC	Cable Services for the Constituency Office for the District of Gander	19.99
01-Sep-25	54025	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Gander	34.44
15-Sep-25	HOA009421-SEPTEMBER	BELL CANADA	Bell Mobility Charges for the District of Gander	55.00
18-Sep-25	HOA009422-SEPTEMBER	BELL CANADA	Bell Landline Charges for the District of Gander	70.69
26-Sep-25	5-0406-0342SEP2625	ROGERS COMMUNICATIONS INC	Cable Services for the Constituency Office for the District of Gander	19.99
01-Oct-25	55513	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Gander	34.44
15-Oct-25	HOA009462-OCTOBER	BELL CANADA	Bell Mobility Charges for the District of Gander	55.00
18-Oct-25	HOA009463-OCTOBER	BELL CANADA	Bell Landline Charges for the District of Gander	66.19

Period Activity:	1,248.36
Opening Balance:	0.00
Ending Balance:	1,248.36

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-25 to 31-Mar-26

Haggie, John, MHA

Summary of Transactions Processed to Date for Fiscal
Transactions Processed as of: 31-Mar-26
Expenditures Processed to Date (Net of HST): $3,572.60

Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Apr-25	MECMS1274795		HIS Dinner	21.93
08-Apr-25	MECMS1274795		HIS Lunch	13.16
08-Apr-25	MECMS1274795		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Gander to St. John's	127.42
09-Apr-25	MECMS1274795		HIS Breakfast	8.77
09-Apr-25	MECMS1274795		HIS Dinner	21.93
10-Apr-25	MECMS1274795	Delta Hotel	Accommodations Start Date: 08-Apr-25; Accommodations End Date: 09-Apr-25; Number of Nights: 02	311.07
10-Apr-25	MECMS1274795		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Gander	127.42
10-Apr-25	MECMS1274795		HIS Per Diem	43.86
13-Apr-25	MECMS1274788		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Gander to St. John's	127.42
13-Apr-25	MECMS1274788		HIS Dinner	21.93
14-Apr-25	MECMS1274788		HIS Lunch	13.16
14-Apr-25	MECMS1274788		HIS Breakfast	8.77
15-Apr-25	MECMS1274788		HIS Per Diem	43.86
16-Apr-25	MECMS1274788		HIS Lunch	13.16
16-Apr-25	MECMS1274788		HIS Breakfast	8.77
17-Apr-25	MECMS1274788	Delta Hotel	Accommodations Start Date: 13-Apr-25; Accommodations End Date: 16-Apr-25; Number of Nights: 04	663.89
17-Apr-25	MECMS1274788		HIS Per Diem	43.86
11-May-25	MECMS1277153		HIS Dinner	21.93
11-May-25	MECMS1277153		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Gander to St. John's	126.33
12-May-25 to 14-May-25	MECMS1277153		HIS Lunch	39.47
12-May-25 to 14-May-25	MECMS1277153		HIS Breakfast	26.32
15-May-25	MECMS1277153	Delta Hotel	Accommodations Start Date: 11-May-25; Accommodations End Date: 14-May-25; Number of Nights: 04	789.16

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-25 to 31-Mar-26

Haggie, John, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-May-25	MECMS1277153		HIS Per Diem	43.86
15-May-25	MECMS1277153		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Gander	126.33
20-May-25 to 22-May-25	MECMS1277651		HIS Per Diem	131.58
20-May-25	MECMS1277651		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Gander to St. John's	126.33
22-May-25	MECMS1277651		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Gander	126.33
22-May-25	MECMS1277651	Delta Hotel	Accommodations Start Date: 20-May-25; Accommodations End Date: 21-May-25; Number of Nights: 02	394.58

Period Activity:	3,572.60
Opening Balance:	0.00
Ending Balance:	3,572.60

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-25 to 31-Mar-26

Haggie, John, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-26
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-25 to 31-Mar-26

Haggie, John, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$3,850.00
Transactions Processed as of:	31-Mar-26
Expenditures Processed to Date (Net of HST):	$134.02
Funds Available (Net of HST):	$3,715.98
Percent of Funds Expended to Date:	3.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Aug-25	MECMS1285773		I&EConst Priv Vehicle Usage - Description: Gander to Gambo and Return	48.00
02-Aug-25	MECMS1285773		I&EConst Dinner	21.93
11-Sep-25	MECMS1289883		I&EConst Priv Vehicle Usage - Description: Gander to Gambo and Return	50.93
11-Sep-25	MECMS1289883		I&EConst Lunch	13.16

Period Activity:	134.02
Opening Balance:	0.00
Ending Balance:	134.02

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

Travel & Living Allowances - Helicopter Travel

01-Apr-25 to 31-Mar-26

Haggie, John, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-26
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-25 to 31-Mar-26

Haggie, John, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$1,409.00
Transactions Processed as of:	31-Mar-26
Expenditures Processed to Date (Net of HST):	$0.00
Funds Available (Net of HST):	$1,409.00
Percent of Funds Expended to Date:	0.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount

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

---- End of Report ----