

Expense Report

Name **Honourable Carol Anne Haley**
Department **Minister Responsible for Status of Women**

[Back to Summary](#)

Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1095318	22-NOV-2019	to attend Womens Leadership Conference - Corner Brook - November 22, 2019	02-DEC-2019	\$995.95
TCMS1097494	22-NOV-2019	to attend Departmental meeting/event - November 25, 2019	23-DEC-2019	\$870.00
TCMS1099608	08-DEC-2019	Departmental	29-JAN-2020	\$3,797.78
TCMS1101459	04-JAN-2020	Departmental	20-FEB-2020	\$6,018.60
TCMS1103899	04-FEB-2020	Departmental Travel	18-MAR-2020	\$4,722.90
TCMS1101891	17-FEB-2020	to attend Departmental Conference in Marystown	25-FEB-2020	\$448.01
TCMS1102265	26-FEB-2020	to attend meetings in Corner Brook	28-FEB-2020	\$706.70
TCMS1104944	19-MAR-2020	Attend to department business	08-APR-2020	\$1,514.30
PAYROLL	31-MAR-2020	Automobile and Related Expenses	31-MAR-2020	\$8,000.00
			Total	\$27,074.24

Note: The Ministerial Automobile Allowance and related gas expense is processed through the payroll system since it is a taxable benefit as per Canada Revenue Agency requirements.

Expense Report

Name [Honourable Carol Anne Haley](#)
Department [Minister Responsible for Status of Women](#)

[Back to Summary](#)

Travel Claim Details	Amount	\$995.95
Reference ID	TCMS1095318	
Transaction Date	22-NOV-2019	
Purpose	to attend Womens Leadership Conference - Corner Brook - November 22, 2019	
Category	Amount	
Meals & Incidentals	\$35.00	
Travel	\$960.95	

Expense Report

Name **Honourable Carol Anne Haley**
Department **Minister Responsible for Status of Women**

[Back to Summary](#)

Travel Claim Details		Amount	\$870.00
Reference ID	TCMS1097494		
Transaction Date	22-NOV-2019		
Purpose	to attend Departmental meeting/event - November 25, 2019		
Category		Amount	
Accommodations		\$720.00	
Meals & Incidentals		\$150.00	

Expense Report

Name **Honourable Carol Anne Haley**
Department **Minister Responsible for Status of Women**

[Back to Summary](#)

Travel Claim Details		Amount	\$3,797.78
Reference ID	TCMS1099608		
Transaction Date	08-DEC-2019		
Purpose	Departmental		
Category		Amount	
Accommodations		\$2,520.00	
Meals & Incidentals		\$725.00	
Travel		\$524.04	
Other Expenses		\$28.74	

Expense Report

Name **Honourable Carol Anne Haley**
Department **Minister Responsible for Status of Women**

[Back to Summary](#)

Travel Claim Details		Amount	\$6,018.60
Reference ID	TCMS1101459		
Transaction Date	04-JAN-2020		
Purpose	Departmental		
Category		Amount	
Accommodations		\$4,140.00	
Meals & Incidentals		\$1,150.00	
Travel		\$728.60	

Expense Report

Name **Honourable Carol Anne Haley**
Department **Minister Responsible for Status of Women**

[Back to Summary](#)

Travel Claim Details		Amount	\$4,722.90
Reference ID	TCMS1103899		
Transaction Date	04-FEB-2020		
Purpose	Departmental Travel		
Category		Amount	
Accommodations		\$2,880.00	
Meals & Incidentals		\$750.00	
Travel		\$1,092.90	

Expense Report

Name **Honourable Carol Anne Haley**
Department **Minister Responsible for Status of Women**

[Back to Summary](#)

Travel Claim Details		Amount	\$448.01
Reference ID	TCMS1101891		
Transaction Date	17-FEB-2020		
Purpose	to attend Departmental Conference in Marystown		
Category		Amount	
Accommodations		\$205.85	
Meals & Incidentals		\$60.00	
Travel		\$182.16	

Expense Report

Name [Honourable Carol Anne Haley](#)
Department [Minister Responsible for Status of Women](#)

[Back to Summary](#)

Travel Claim Details		Amount	\$706.70
Reference ID	TCMS1102265		
Transaction Date	26-FEB-2020		
Purpose	to attend meetings in Corner Brook		
Category		Amount	
Travel			\$706.70

Expense Report

Name [Honourable Carol Anne Haley](#)
Department [Minister Responsible for Status of Women](#)

[Back to Summary](#)

Travel Claim Details	Amount	\$1,514.30
Reference ID	TCMS1104944	
Transaction Date	19-MAR-2020	
Purpose	Attend to department business	
Category	Amount	
Accommodations	\$900.00	
Meals & Incidentals	\$250.00	
Travel	\$364.30	

Expense Report

Name **Honourable Carol Anne Haley**
Department **Minister Responsible for Status of Women**

[Back to Summary](#)

Payroll Details		Amount	\$8,000.00
Source	PAYROLL		
Payment Date	31-MAR-2020		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$8,000.00	
Note: The Ministerial Automobile Allowance and related gas expense is processed through the payroll system since it is a taxable benefit as per Canada Revenue Agency requirements.			