

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 |
|-----------------------------|-----------------------------|--|-----------------------------|----------------------------|
| TCMS1080988 | 29-MAY-2019 | dept and cabinet meetings | 19-JUL-2019 | \$2,195.38 |
| TCMS1084964 | 02-JUL-2019 | Ministerial duties | 30-AUG-2019 | \$3,037.98 |
| TCMS1087758 | 04-AUG-2019 | ministerial duties | 20-SEP-2019 | \$3,970.36 |
| TCMS1092006 | 03-SEP-2019 | Department business | 30-OCT-2019 | \$3,537.98 |
| TCMS1087785 | 08-SEP-2019 | visitations and meetings | 24-SEP-2019 | \$1,009.01 |
| TCMS1094202 | 29-SEP-2019 | Departmental Business | 18-NOV-2019 | \$4,940.42 |
| TCMS1092161 | 21-OCT-2019 | Dept Business trip to Labrador | 13-NOV-2019 | \$1,399.25 |
| TCMS1093595 | 28-OCT-2019 | to attend departmental meetings Stephenville/PAB - October 28 - 31, 2019 | 14-NOV-2019 | \$1,413.46 |
| | | | Total | \$21,503.84 |

Expense Report

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

[Back to Summary](#)

| | | |
|---|---|-------------------|
| Travel Claim Details | Amount | \$2,195.38 |
| Reference ID | TCMS1080988 | |
| Transaction Date | 29-MAY-2019 | |
| Purpose | dept and cabinet meetings | |
| Category | Amount | |
| Accommodations | \$1,280.00 | |
| Meals & Incidentals | \$365.00 | |
| Travel | \$550.38 | |

Expense Report

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

[Back to Summary](#)

| | | |
|---|------------------------------------|----------------------------|
| Travel Claim Details | Amount | \$3,037.98 |
| Reference ID | TCMS1084964 | |
| Transaction Date | 02-JUL-2019 | |
| Purpose | Ministerial duties | |
| Category | Amount | |
| Accommodations | | \$1,800.00 |
| Meals & Incidentals | | \$450.00 |
| Travel | | \$787.98 |

Expense Report

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

[Back to Summary](#)

| | | | |
|-----------------------------|--------------------|---------------|-------------------|
| Travel Claim Details | | Amount | \$3,970.36 |
| Reference ID | TCMS1087758 | | |
| Transaction Date | 04-AUG-2019 | | |
| Purpose | ministerial duties | | |
| Category | | Amount | |
| Accommodations | | \$2,520.00 | |
| Meals & Incidentals | | \$700.00 | |
| Travel | | \$750.36 | |

Expense Report

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

[Back to Summary](#)

| | | |
|---|-------------------------------------|-------------------|
| Travel Claim Details | Amount | \$3,537.98 |
| Reference ID | TCMS1092006 | |
| Transaction Date | 03-SEP-2019 | |
| Purpose | Department business | |
| Category | Amount | |
| Accommodations | \$2,160.00 | |
| Meals & Incidentals | \$590.00 | |
| Travel | \$787.98 | |

Expense Report

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

[Back to Summary](#)

| | | |
|-----------------------------|--------------------------|-------------------|
| Travel Claim Details | Amount | \$1,009.01 |
| Reference ID | TCMS1087785 | |
| Transaction Date | 08-SEP-2019 | |
| Purpose | visitations and meetings | |
| Category | Amount | |
| Accommodations | \$759.01 | |
| Meals & Incidentals | \$250.00 | |

Expense Report

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

[Back to Summary](#)

| | | | |
|-----------------------------|-----------------------|---------------|-------------------|
| Travel Claim Details | | Amount | \$4,940.42 |
| Reference ID | TCMS1094202 | | |
| Transaction Date | 29-SEP-2019 | | |
| Purpose | Departmental Business | | |
| Category | | Amount | |
| Accommodations | | \$2,880.00 | |
| Meals & Incidentals | | \$750.00 | |
| Travel | | \$1,310.42 | |

Expense Report

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

[Back to Summary](#)

| | | |
|-----------------------------|--------------------------------|-------------------|
| Travel Claim Details | Amount | \$1,399.25 |
| Reference ID | TCMS1092161 | |
| Transaction Date | 21-OCT-2019 | |
| Purpose | Dept Business trip to Labrador | |
| Category | Amount | |
| Accommodations | | \$178.25 |
| Meals & Incidentals | | \$80.00 |
| Travel | | \$1,141.00 |

Expense Report

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

[Back to Summary](#)

| | | | |
|-----------------------------|--|---------------|-------------------|
| Travel Claim Details | | Amount | \$1,413.46 |
| Reference ID | TCMS1093595 | | |
| Transaction Date | 28-OCT-2019 | | |
| Purpose | to attend departmental meetings Stephenville/PAB - October 28 - 31, 2019 | | |
| Category | | Amount | |
| Accommodations | | \$459.42 | |
| Meals & Incidentals | | \$215.00 | |
| Travel | | \$739.04 | |