

Expenses Detail Report

Name **Honourable Dr. John Haggie**

Department **Education**

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Expenses Paid Within the Reporting Period

| Reference ID | Transaction Date | Purpose | Payment Date | Amount |
|--------------|------------------|--|--------------|-------------------|
| TCMS1194858 | 13-DEC-2022 | Travel within NL for Ministerial / Departmental Business | 16-JAN-2023 | \$612.66 |
| TCMS1201590 | 06-MAR-2023 | Travel within NL for Ministerial / Departmental Business | 24-MAR-2023 | \$973.21 |
| PAYROLL | 25-APR-2023 | Automobile and Related Expenses | 25-APR-2023 | \$8,000.00 |
| | | | Total | \$9,585.87 |

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Name Honourable Dr. John Haggie
Department Education

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| Travel Claim Details | | Amount | | | |
|-------------------------|--|---------------|---------------------|-------------------|--|
| Reference ID | TCMS1194858 | | Depart Date | | |
| Transaction Date | 13-DEC-2022 | | Return Date | | |
| Recap # | V1320231003044 | | | | |
| Purpose | Travel within NL for Ministerial / Departmental Business | | | | |
| Category | | Amount | | | |
| Accommodations | | \$172.56 | | | |
| Meals & Incidentals | | \$65.00 | | | |
| Travel | | \$375.10 | | | |
| Expense Type | Expense Date | Amount | Airfare From | Airfare To | |
| Accommodations | 13-DEC-2022 | \$151.37 | | | |
| Accommodations | 13-DEC-2022 | \$21.19 | | | |
| Accumulated Mileage | 13-DEC-2022 | \$160.13 | Gander, NL | St. John's, NL | |
| Accumulated Mileage | 13-DEC-2022 | \$22.42 | Gander, NL | St. John's, NL | |
| Accumulated Mileage | 14-DEC-2022 | \$22.42 | St. John's, NL | Gander, NL | |
| Accumulated Mileage | 14-DEC-2022 | \$160.13 | St. John's, NL | Gander, NL | |
| Breakfast (NL) | 14-DEC-2022 | \$1.23 | | | |
| Breakfast (NL) | 14-DEC-2022 | \$8.77 | | | |
| Dinner (NL) | 13-DEC-2022 | \$21.93 | | | |
| Dinner (NL) | 13-DEC-2022 | \$3.07 | | | |
| Lunch (NL) | 13-DEC-2022 | \$13.16 | | | |
| Lunch (NL) | 13-DEC-2022 | \$1.84 | | | |
| Lunch (NL) | 14-DEC-2022 | \$13.16 | | | |
| Lunch (NL) | 14-DEC-2022 | \$1.84 | | | |
| Parking (HST) | 13-DEC-2022 | \$1.23 | | | |
| Parking (HST) | 13-DEC-2022 | \$8.77 | | | |
| | 13-DEC-2022 | | | | |

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| Travel Claim Details | | Amount | \$973.21 | | |
|-------------------------|--|--------------------|---------------------|-------------------|--|
| Reference ID | TCMS1201590 | Depart Date | | | |
| Transaction Date | 06-MAR-2023 | Return Date | | | |
| Recap # | V1320231004125 | | | | |
| Purpose | Travel within NL for Ministerial / Departmental Business | | | | |
| Category | | Amount | | | |
| Accommodations | | \$460.53 | | | |
| Meals & Incidentals | | \$150.00 | | | |
| Travel | | \$362.68 | | | |
| Expense Type | Expense Date | Amount | Airfare From | Airfare To | |
| Accommodations | 06-MAR-2023 | \$56.56 | | | |
| Accommodations | 06-MAR-2023 | \$403.97 | | | |
| Accumulated Mileage | 06-MAR-2023 | \$22.27 | Gander, NL | St. John's, NL | |
| Accumulated Mileage | 06-MAR-2023 | \$159.07 | Gander, NL | St. John's, NL | |
| Accumulated Mileage | 09-MAR-2023 | \$159.07 | St. John's, NL | Gander, NL | |
| Accumulated Mileage | 09-MAR-2023 | \$22.27 | St. John's, NL | Gander, NL | |
| Breakfast (NL) | 07-MAR-2023 | \$3.68 | | | |
| Breakfast (NL) | 07-MAR-2023 | \$26.32 | | | |
| Dinner (NL) | 06-MAR-2023 | \$9.21 | | | |
| Dinner (NL) | 06-MAR-2023 | \$65.79 | | | |
| Lunch (NL) | 07-MAR-2023 | \$5.53 | | | |
| Lunch (NL) | 07-MAR-2023 | \$39.47 | | | |
| | 06-MAR-2023 | | | | |

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Payroll Details

| Payment Date | Description | Amount |
|-----------------------------|-------------------------------|----------------------------|
| 25-APR-2023 | Car Allowance | \$8,000.00 |
| | Total | \$8,000.00 |