

Expense Report

Name **Honourable Dr. John Haggie**
Department **Department of Health and Community Services**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1096401	28-NOV-2019	Travel to attend Health Care Recovery Forum as well as ministerial and departmental business	16-DEC-2019	\$731.75
TCMS1097847	05-DEC-2019	Breakfast Meeting with Canadian Association of Midwives	16-JAN-2020	\$79.97
TCMS1097453	11-DEC-2019	To attend ministerial and departmental business	23-DEC-2019	\$697.50
TCMS1097851	18-DEC-2019	To attend ministerial and departmental business	16-JAN-2020	\$475.19
TCMS1100155	13-JAN-2020	To attend ministerial and departmental business	04-FEB-2020	\$1,019.65
TCMS1100219	23-JAN-2020	Travel in relation to ministerial and departmental business	04-FEB-2020	\$553.13
TCMS1100463	26-JAN-2020	Travel in relation to ministerial and departmental business	06-FEB-2020	\$1,305.41
TCMS1100962	02-FEB-2020	To attend ministerial and departmental business	14-FEB-2020	\$810.79
TCMS1101536	09-FEB-2020	Travel in relation to ministerial and departmental business	19-FEB-2020	\$1,176.96
TCMS1102223	16-FEB-2020	To attend ministerial and departmental business	06-MAR-2020	\$1,196.96
TCMS1102232	23-FEB-2020	Travel in relation to ministerial and departmental business	06-MAR-2020	\$565.03
TCMS1103104	25-FEB-2020	To attend ministerial meeting and departmental events	12-MAR-2020	\$931.75
TCMS1105185	16-MAR-2020	Travel to attend ministerial and departmental business	30-APR-2020	\$1,231.96
TCMS1105201	23-MAR-2020	Travel in relation to ministerial and departmental business	10-APR-2020	\$1,034.65
TCMS1105309	29-MAR-2020	To attend ministerial and departmental business	02-MAY-2020	\$247.08
TCMS1106430	29-MAR-2020	Travel to attend ministerial and departmental business	02-MAY-2020	\$891.35
TCMS1105997	06-APR-2020	Travel to attend ministerial and departmental business	05-MAY-2020	\$2,034.61
TCMS1106466	26-APR-2020	To attend ministerial and departmental business	06-MAY-2020	\$1,138.46
			Total	\$16,122.20

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Travel Claim Details		Amount	\$731.75
Reference ID	TCMS1096401		
Transaction Date	28-NOV-2019		
Purpose	Travel to attend Health Care Recovery Forum as well as ministerial and departmental business		
Category		Amount	
Accommodations		\$354.62	
Meals & Incidentals		\$100.00	
Travel		\$277.13	

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Travel Claim Details		Amount	\$79.97
Reference ID	TCMS1097847		
Transaction Date	05-DEC-2019		
Purpose	Breakfast Meeting with Canadian Association of Midwives		
Category		Amount	
Meals & Incidentals			\$79.97

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Travel Claim Details	Amount	\$697.50
Reference ID	TCMS1097453	
Transaction Date	11-DEC-2019	
Purpose	To attend ministerial and departmental business	
Category	Amount	
Accommodations	\$354.62	
Meals & Incidentals	\$100.00	
Travel	\$242.88	

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Travel Claim Details	Amount	\$475.19
Reference ID	TCMS1097851	
Transaction Date	18-DEC-2019	
Purpose	To attend ministerial and departmental business	
Category	Amount	
Accommodations		\$177.31
Meals & Incidentals		\$55.00
Travel		\$242.88

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Travel Claim Details	Amount	\$1,019.65
Reference ID	TCMS1100155	
Transaction Date	13-JAN-2020	
Purpose	To attend ministerial and departmental business	
Category	Amount	
Accommodations	\$531.93	
Meals & Incidentals	\$150.00	
Travel	\$337.72	

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Travel Claim Details	Amount	\$553.13
Reference ID	TCMS1100219	
Transaction Date	23-JAN-2020	
Purpose	Travel in relation to ministerial and departmental business	
Category	Amount	
Accommodations		\$165.41
Meals & Incidentals		\$50.00
Travel		\$337.72

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Travel Claim Details		Amount	\$1,305.41
Reference ID	TCMS1100463		
Transaction Date	26-JAN-2020		
Purpose	Travel in relation to ministerial and departmental business		
Category		Amount	
Accommodations		\$886.55	
Meals & Incidentals		\$250.00	
Travel		\$168.86	

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Travel Claim Details	Amount	\$810.79
Reference ID	TCMS1100962	
Transaction Date	02-FEB-2020	
Purpose	To attend ministerial and departmental business	
Category	Amount	
Accommodations	\$531.93	
Meals & Incidentals	\$110.00	
Travel	\$168.86	

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Travel Claim Details	Amount	\$1,176.96
Reference ID	TCMS1101536	
Transaction Date	09-FEB-2020	
Purpose	Travel in relation to ministerial and departmental business	
Category	Amount	
Accommodations	\$709.24	
Meals & Incidentals	\$130.00	
Travel	\$337.72	

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Travel Claim Details	Amount	\$1,196.96
Reference ID	TCMS1102223	
Transaction Date	16-FEB-2020	
Purpose	To attend ministerial and departmental business	
Category	Amount	
Accommodations	\$709.24	
Meals & Incidentals	\$150.00	
Travel	\$337.72	

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Travel Claim Details	Amount	\$565.03
Reference ID	TCMS1102232	
Transaction Date	23-FEB-2020	
Purpose	Travel in relation to ministerial and departmental business	
Category	Amount	
Accommodations		\$177.31
Meals & Incidentals		\$50.00
Travel		\$337.72

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Travel Claim Details	Amount	\$931.75
Reference ID	TCMS1103104	
Transaction Date	25-FEB-2020	
Purpose	To attend ministerial meeting and departmental events	
Category	Amount	
Accommodations	\$445.05	
Meals & Incidentals	\$125.00	
Travel	\$361.70	

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Travel Claim Details	Amount	\$1,231.96
Reference ID	TCMS1105185	
Transaction Date	16-MAR-2020	
Purpose	Travel to attend ministerial and departmental business	
Category	Amount	
Accommodations		\$709.24
Meals & Incidentals		\$185.00
Travel		\$337.72

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Travel Claim Details	Amount	\$1,034.65
Reference ID	TCMS1105201	
Transaction Date	23-MAR-2020	
Purpose	Travel in relation to ministerial and departmental business	
Category	Amount	
Accommodations	\$531.93	
Meals & Incidentals	\$165.00	
Travel	\$337.72	

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Travel Claim Details	Amount	\$247.08
Reference ID	TCMS1105309	
Transaction Date	29-MAR-2020	
Purpose	To attend ministerial and departmental business	
Category	Amount	
Meals & Incidentals	\$125.00	
Travel	\$122.08	

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Travel Claim Details		Amount	\$891.35
Reference ID	TCMS1106430		
Transaction Date	29-MAR-2020		
Purpose	Travel to attend ministerial and departmental business		
Category		Amount	
Accommodations		\$709.24	
Meals & Incidentals		\$75.00	
Travel		\$107.11	

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Travel Claim Details		Amount	\$2,034.61
Reference ID	TCMS1105997		
Transaction Date	06-APR-2020		
Purpose	Travel to attend ministerial and departmental business		
Category		Amount	
Accommodations		\$1,241.17	
Meals & Incidentals		\$365.00	
Travel		\$428.44	

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Travel Claim Details	Amount	\$1,138.46
Reference ID	TCMS1106466	
Transaction Date	26-APR-2020	
Purpose	To attend ministerial and departmental business	
Category	Amount	
Accommodations	\$709.24	
Meals & Incidentals	\$215.00	
Travel	\$214.22	