

Expense Report

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

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1118754	16-NOV-2020	Travel in relation to ministerial/departmental business	01-DEC-2020	\$915.05
TCMS1119910	02-DEC-2020	Travel in relation to ministerial and departmental business	17-DEC-2020	\$678.74
TCMS1120712	13-DEC-2020	Travel in relation to ministerial and departmental business	07-JAN-2021	\$1,152.36
TCMS1121869	04-JAN-2021	To attend ministerial and department business	18-JAN-2021	\$1,015.33
TCMS1127387	06-APR-2021	Travel in relation to ministerial travel	19-APR-2021	\$800.34
TCMS1130798	15-APR-2021	Travel in relation to ministerial business	13-MAY-2021	\$446.67
TCMS1130421	27-APR-2021	Travel in relation to ministerial and departmental travel	13-MAY-2021	\$800.34
TCMS1131032	04-MAY-2021	Travel in relation to ministerial and departmental business	18-MAY-2021	\$815.34
TCMS1132276	06-MAY-2021	Travel in relation to ministerial and departmental business	31-MAY-2021	\$563.03
TCMS1132123	12-MAY-2021	Travel in relation to ministerial and departmental business	26-MAY-2021	\$800.34
			Total	\$7,987.54

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Travel Claim Details	Amount	\$915.05
Reference ID	TCMS1118754	
Transaction Date	16-NOV-2020	
Purpose	Travel in relation to ministerial/departmental business	
Category	Amount	
Accommodations		\$531.93
Meals & Incidentals		\$150.00
Travel		\$233.12

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Travel Claim Details		Amount	\$678.74
Reference ID	TCMS1119910		
Transaction Date	02-DEC-2020		
Purpose	Travel in relation to ministerial and departmental business		
Category		Amount	
Accommodations		\$345.62	
Meals & Incidentals		\$100.00	
Travel		\$233.12	

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Travel Claim Details	Amount	\$1,152.36
Reference ID	TCMS1120712	
Transaction Date	13-DEC-2020	
Purpose	Travel in relation to ministerial and departmental business	
Category	Amount	
Accommodations		\$709.24
Meals & Incidentals		\$210.00
Travel		\$233.12

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Travel Claim Details	Amount	\$1,015.33
Reference ID	TCMS1121869	
Transaction Date	04-JAN-2021	
Purpose	To attend ministerial and department business	
Category	Amount	
Accommodations		\$531.93
Meals & Incidentals		\$150.00
Travel		\$333.40

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Travel Claim Details	Amount	\$800.34
Reference ID	TCMS1127387	
Transaction Date	06-APR-2021	
Purpose	Travel in relation to ministerial travel	
Category	Amount	
Accommodations		\$354.62
Meals & Incidentals		\$100.00
Travel		\$345.72

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Travel Claim Details		Amount	\$446.67
Reference ID	TCMS1130798		
Transaction Date	15-APR-2021		
Purpose	Travel in relation to ministerial business		
Category		Amount	
Accommodations			\$273.70
Travel			\$172.97

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Travel Claim Details	Amount	\$800.34
Reference ID	TCMS1130421	
Transaction Date	27-APR-2021	
Purpose	Travel in relation to ministerial and departmental travel	
Category	Amount	
Accommodations		\$354.62
Meals & Incidentals		\$100.00
Travel		\$345.72

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Travel Claim Details	Amount	\$815.34
Reference ID	TCMS1131032	
Transaction Date	04-MAY-2021	
Purpose	Travel in relation to ministerial and departmental business	
Category	Amount	
Accommodations		\$354.62
Meals & Incidentals		\$115.00
Travel		\$345.72

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Travel Claim Details	Amount	\$563.03
Reference ID	TCMS1132276	
Transaction Date	06-MAY-2021	
Purpose	Travel in relation to ministerial and departmental business	
Category	Amount	
Accommodations	\$177.31	
Meals & Incidentals	\$55.00	
Travel	\$345.72	
Other Expenses	-\$15.00	

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Travel Claim Details	Amount	\$800.34
Reference ID	TCMS1132123	
Transaction Date	12-MAY-2021	
Purpose	Travel in relation to ministerial and departmental business	
Category	Amount	
Accommodations		\$354.62
Meals & Incidentals		\$100.00
Travel		\$345.72