

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
TCMS1148328	05-OCT-2021	To attend ministerial and departmental business	10-DEC-2021	\$722.36
TCMS1148340	12-OCT-2021	To attend ministerial and departmental business	13-DEC-2021	\$722.36
TCMS1149977	01-DEC-2021	To attend ministerial and departmental business	21-DEC-2021	\$717.36
TCMS1150467	08-DEC-2021	To attend ministerial and departmental business	31-JAN-2022	\$1,021.98
TCMS1150239	09-DEC-2021	To attend ministerial and departmental business	21-DEC-2021	\$13.52
TCMS1153319	23-JAN-2022	To attend ministerial and departmental business	08-FEB-2022	\$1,052.92
TCMS1154214	09-FEB-2022	To attend ministerial meetings	24-FEB-2022	\$746.52
TCMS1155707	01-MAR-2022	To attend ministerial and departmental business	18-MAR-2022	\$719.70
TCMS1159114	28-MAR-2022	To attend Central Long Term Care Home Event	11-APR-2022	\$104.78
			Total	\$5,821.50

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Travel Claim Details		Amount	\$722.36
Reference ID	TCMS1148328		
Transaction Date	05-OCT-2021		
Purpose	To attend ministerial and departmental business		
Category		Amount	
Accommodations			\$354.62
Meals & Incidentals			\$105.00
Travel			\$262.74

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Travel Claim Details	Amount	\$722.36
Reference ID	TCMS1148340	
Transaction Date	12-OCT-2021	
Purpose	To attend ministerial and departmental business	
Category	Amount	
Accommodations		\$354.62
Meals & Incidentals		\$105.00
Travel		\$262.74

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Travel Claim Details	Amount	\$717.36
Reference ID	TCMS1149977	
Transaction Date	01-DEC-2021	
Purpose	To attend ministerial and departmental business	
Category	Amount	
Accommodations		\$354.62
Meals & Incidentals		\$100.00
Travel		\$262.74

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Travel Claim Details	Amount	\$1,021.98
Reference ID	TCMS1150467	
Transaction Date	08-DEC-2021	
Purpose	To attend ministerial and departmental business	
Category	Amount	
Accommodations	\$709.24	
Meals & Incidentals	\$50.00	
Travel	\$262.74	

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Travel Claim Details		Amount	\$13.52
Reference ID	TCMS1150239		
Transaction Date	09-DEC-2021		
Purpose	To attend ministerial and departmental business		
Category		Amount	
Travel			\$13.52

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Travel Claim Details	Amount	\$1,052.92
Reference ID	TCMS1153319	
Transaction Date	23-JAN-2022	
Purpose	To attend ministerial and departmental business	
Category	Amount	
Accommodations		\$566.44
Meals & Incidentals		\$130.00
Travel		\$356.48

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Travel Claim Details	Amount	\$746.52
Reference ID	TCMS1154214	
Transaction Date	09-FEB-2022	
Purpose	To attend ministerial meetings	
Category	Amount	
Accommodations		\$280.60
Meals & Incidentals		\$75.00
Travel		\$390.92

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Travel Claim Details	Amount	\$719.70
Reference ID	TCMS1155707	
Transaction Date	01-MAR-2022	
Purpose	To attend ministerial and departmental business	
Category	Amount	
Accommodations		\$283.22
Meals & Incidentals		\$80.00
Travel		\$356.48

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Travel Claim Details		Amount	\$104.78
Reference ID	TCMS1159114		
Transaction Date	28-MAR-2022		
Purpose	To attend Central Long Term Care Home Event		
Category		Amount	
Travel		\$104.78	