

# 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
<a href="#">TCMS1174763</a>	<a href="#">06-JUL-2022</a>	<a href="#">Travel within NL for Ministerial / Departmental Business</a>	<a href="#">29-AUG-2022</a>	<a href="#">\$603.61</a>
<a href="#">TCMS1173347</a>	<a href="#">13-JUL-2022</a>	<a href="#">Travel within NL for Ministerial / Departmental Business</a>	<a href="#">29-AUG-2022</a>	<a href="#">\$944.42</a>
<a href="#">TCMS1174764</a>	<a href="#">03-AUG-2022</a>	<a href="#">Travel within NL for Ministerial / Departmental Business</a>	<a href="#">29-AUG-2022</a>	<a href="#">\$218.16</a>
<a href="#">TCMS1176425</a>	<a href="#">23-AUG-2022</a>	<a href="#">Travel within NL for Ministerial / Departmental Business</a>	<a href="#">15-SEP-2022</a>	<a href="#">\$1,090.06</a>
<a href="#">TCMS1181758</a>	<a href="#">07-SEP-2022</a>	<a href="#">Travel within NL for Ministerial / Departmental Business</a>	<a href="#">05-OCT-2022</a>	<a href="#">\$558.33</a>
<a href="#">TCMS1182169</a>	<a href="#">14-SEP-2022</a>	<a href="#">Travel within NL for Ministerial / Departmental Business</a>	<a href="#">05-OCT-2022</a>	<a href="#">\$588.33</a>
			<b>Total</b>	<b>\$4,002.91</b>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$218.16</b>		
<b>Reference ID</b>	TCMS1174764	<b>Depart Date</b>			
<b>Transaction Date</b>	03-AUG-2022	<b>Return Date</b>			
<b>Recap #</b>	V1320231001349				
<b>Purpose</b>	Travel within NL for Ministerial / Departmental Business				
<b>Category</b>		<b>Amount</b>			
Travel		\$218.16			
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Accumulated Mileage	03-AUG-2022	\$95.68	Botwood, NL	Gander, NL	
Accumulated Mileage	03-AUG-2022	\$13.40	Botwood, NL	Gander, NL	
Accumulated Mileage	03-AUG-2022	\$95.68	Gander, NL	Botwood, NL	
Accumulated Mileage	03-AUG-2022	\$13.40	Gander, NL	Botwood, NL	
	03-AUG-2022				

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Travel Claim Details		Amount	\$603.61		
Reference ID	TCMS1174763	Depart Date			
Transaction Date	06-JUL-2022	Return Date			
Recap #	V1320231001350				
Purpose	Travel within NL for Ministerial / Departmental Business				
Category		Amount			
Accommodations		\$141.61			
Meals & Incidentals		\$65.00			
Travel		\$397.00			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	06-JUL-2022	\$124.22			
Accommodations	06-JUL-2022	\$17.39			
Accumulated Mileage	06-JUL-2022	\$174.12	Gander, NL	St. John's, NL	
Accumulated Mileage	06-JUL-2022	\$24.38	Gander, NL	St. John's, NL	
Accumulated Mileage	07-JUL-2022	\$24.38	St. John's, NL	Gander, NL	
Accumulated Mileage	07-JUL-2022	\$174.12	St. John's, NL	Gander, NL	
Lunch (NL)	07-JUL-2022	\$13.16			
Lunch (NL)	07-JUL-2022	\$1.84			
Per Diem (NL)	06-JUL-2022	\$43.86			
Per Diem (NL)	06-JUL-2022	\$6.14			
	06-JUL-2022				

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Travel Claim Details		Amount	\$944.42		
<b>Reference ID</b>	TCMS1173347	<b>Depart Date</b>			
<b>Transaction Date</b>	13-JUL-2022	<b>Return Date</b>			
<b>Recap #</b>	V1320231001351				
<b>Purpose</b>	Travel within NL for Ministerial / Departmental Business				
<b>Category</b>		<b>Amount</b>			
Accommodations		\$497.42			
Meals & Incidentals		\$50.00			
Travel		\$397.00			
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Accommodations	13-JUL-2022	\$61.09			
Accommodations	13-JUL-2022	\$436.33			
Accumulated Mileage	13-JUL-2022	\$174.12	Gander, NL	St. John's, NL	
Accumulated Mileage	13-JUL-2022	\$24.38	Gander, NL	St. John's, NL	
Accumulated Mileage	14-JUL-2022	\$24.38	St. John's, NL	Gander, NL	
Accumulated Mileage	14-JUL-2022	\$174.12	St. John's, NL	Gander, NL	
Breakfast (NL)	14-JUL-2022	\$8.77			
Breakfast (NL)	14-JUL-2022	\$1.23			
Dinner (NL)	13-JUL-2022	\$3.07			
Dinner (NL)	13-JUL-2022	\$21.93			
Lunch (NL)	14-JUL-2022	\$13.16			
Lunch (NL)	14-JUL-2022	\$1.84			
	13-JUL-2022				

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Travel Claim Details		Amount	\$1,090.06		
Reference ID	TCMS1176425	Depart Date			
Transaction Date	23-AUG-2022	Return Date			
Recap #	V1320231001525				
Purpose	Travel within NL for Ministerial / Departmental Business				
Category					Amount
Accommodations					\$391.74
Meals & Incidentals					\$40.00
Travel					\$658.32
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	23-AUG-2022	\$343.63			
Accommodations	23-AUG-2022	\$48.11			
Accumulated Mileage	23-AUG-2022	\$288.74	Gander, NL	Port aux Basques, NL	
Accumulated Mileage	23-AUG-2022	\$40.42	Gander, NL	Port aux Basques, NL	
Accumulated Mileage	25-AUG-2022	\$288.74	Port aux Basques, NL	Gander, NL	
Accumulated Mileage	25-AUG-2022	\$40.42	Port aux Basques, NL	Gander, NL	
Dinner (NL)	23-AUG-2022	\$3.07			
Dinner (NL)	23-AUG-2022	\$21.93			
Lunch (NL)	25-AUG-2022	\$13.16			
Lunch (NL)	25-AUG-2022	\$1.84			
	23-AUG-2022				

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Travel Claim Details		Amount	\$558.33		
<b>Reference ID</b>	TCMS1181758	<b>Depart Date</b>			
<b>Transaction Date</b>	07-SEP-2022	<b>Return Date</b>			
<b>Recap #</b>	V1320231001789				
<b>Purpose</b>	Travel within NL for Ministerial / Departmental Business				
<b>Category</b>		<b>Amount</b>			
Accommodations		\$153.51			
Meals & Incidentals		\$35.00			
Travel		\$369.82			
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Accommodations	07-SEP-2022	\$18.85			
Accommodations	07-SEP-2022	\$134.66			
Accumulated Mileage	07-SEP-2022	\$22.71	Gander, NL	St. John's, NL	
Accumulated Mileage	07-SEP-2022	\$162.20	Gander, NL	St. John's, NL	
Accumulated Mileage	08-SEP-2022	\$22.71	St. John's, NL	Gander, NL	
Accumulated Mileage	08-SEP-2022	\$162.20	St. John's, NL	Gander, NL	
Breakfast (NL)	08-SEP-2022	\$8.77			
Breakfast (NL)	08-SEP-2022	\$1.23			
Dinner (NL)	07-SEP-2022	\$21.93			
Dinner (NL)	07-SEP-2022	\$3.07			
	07-SEP-2022				

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Travel Claim Details		Amount	\$588.33		
Reference ID	TCMS1182169	Depart Date			
Transaction Date	14-SEP-2022	Return Date			
Recap #	V1320231001790				
Purpose	Travel within NL for Ministerial / Departmental Business				
Category		Amount			
Accommodations		\$153.51			
Meals & Incidentals		\$65.00			
Travel		\$369.82			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	14-SEP-2022	\$134.66			
Accommodations	14-SEP-2022	\$18.85			
Accumulated Mileage	14-SEP-2022	\$162.20	Gander, NL	St. John's, NL	
Accumulated Mileage	14-SEP-2022	\$22.71	Gander, NL	St. John's, NL	
Accumulated Mileage	15-SEP-2022	\$22.71	St. John's, NL	Gander, NL	
Accumulated Mileage	15-SEP-2022	\$162.20	St. John's, NL	Gander, NL	
Breakfast (NL)	15-SEP-2022	\$8.77			
Breakfast (NL)	15-SEP-2022	\$1.23			
Dinner (NL)	14-SEP-2022	\$3.07			
Dinner (NL)	14-SEP-2022	\$21.93			
Lunch (NL)	14-SEP-2022	\$13.16			
Lunch (NL)	14-SEP-2022	\$1.84			
Lunch (NL)	15-SEP-2022	\$13.16			
Lunch (NL)	15-SEP-2022	\$1.84			
	14-SEP-2022				