

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
TCMS1109875	07-JUL-2020	To attend ministerial and departmental business	31-JUL-2020	\$685.52
TCMS1110377	27-JUL-2020	Travel in relation to ministerial and departmental business	13-AUG-2020	\$912.83
TCMS1111524	04-AUG-2020	To attend ministerial and departmental business	09-OCT-2020	\$700.52
TCMS1115779	11-AUG-2020	Travel in relation to ministerial and departmental business	26-OCT-2020	\$458.21
TCMS1115497	28-SEP-2020	To attend ministerial and departmental business	16-OCT-2020	\$237.31
			Total	\$2,994.39

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Travel Claim Details	Amount	\$685.52
Reference ID	TCMS1109875	
Transaction Date	07-JUL-2020	
Purpose	To attend ministerial and departmental business	
Category	Amount	
Accommodations	\$354.62	
Meals & Incidentals	\$100.00	
Travel	\$230.90	

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Travel Claim Details	Amount	\$912.83
Reference ID	TCMS1110377	
Transaction Date	27-JUL-2020	
Purpose	Travel in relation to ministerial and departmental business	
Category	Amount	
Accommodations	\$531.93	
Meals & Incidentals	\$150.00	
Travel	\$230.90	

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Travel Claim Details	Amount	\$700.52
Reference ID	TCMS1111524	
Transaction Date	04-AUG-2020	
Purpose	To attend ministerial and departmental business	
Category	Amount	
Accommodations	\$354.62	
Meals & Incidentals	\$115.00	
Travel	\$230.90	

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Travel Claim Details	Amount	\$458.21
Reference ID	TCMS1115779	
Transaction Date	11-AUG-2020	
Purpose	Travel in relation to ministerial and departmental business	
Category	Amount	
Accommodations		\$177.31
Meals & Incidentals		\$50.00
Travel		\$230.90

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Travel Claim Details		Amount	\$237.31
Reference ID	TCMS1115497		
Transaction Date	28-SEP-2020		
Purpose	To attend ministerial and departmental business		
Category		Amount	
Accommodations		\$177.31	
Meals & Incidentals		\$75.00	
Other Expenses		-\$15.00	