

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
TCMS1140094	08-APR-2021	To attend ministerial and departmental business	13-SEP-2021	\$833.88
TCMS1132923	25-MAY-2021	Travel in relation to ministerial and departmental business	07-JUN-2021	\$815.34
TCMS1137701	08-JUL-2021	To attend ministerial business	13-AUG-2021	\$502.69
TCMS1137697	18-JUL-2021	To attend ministerial and departmental business	13-AUG-2021	\$606.57
TCMS1138754	04-AUG-2021	Travel to visit new Long Term Care facility - Botwood	24-AUG-2021	\$104.12
TCMS1139318	11-AUG-2021	Travel in relation to ministerial business	24-AUG-2021	\$536.20
TCMS1141079	31-AUG-2021	Travel in relation to ministerial and departmental business	13-SEP-2021	\$581.57
TCMS1142372	07-SEP-2021	To attend ministerial and departmental business	23-SEP-2021	\$808.88
TCMS1142885	12-SEP-2021	To attend ministerial and departmental business	28-SEP-2021	\$1,163.61
TCMS1143296	17-SEP-2021	To meet with Town of Lewisporte - healthcare services	05-OCT-2021	\$46.26
TCMS1143258	22-SEP-2021	To attend ministerial and departmental business	08-OCT-2021	\$503.03
			Total	\$6,502.15

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Travel Claim Details		Amount	\$833.88
Reference ID	TCMS1140094		
Transaction Date	08-APR-2021		
Purpose	To attend ministerial and departmental business		
Category		Amount	
Accommodations		\$354.62	
Meals & Incidentals		\$140.00	
Travel		\$354.26	
Other Expenses		-\$15.00	

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Travel Claim Details	Amount	\$815.34
Reference ID	TCMS1132923	
Transaction Date	25-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	\$502.69
Reference ID	TCMS1137701	
Transaction Date	08-JUL-2021	
Purpose	To attend ministerial business	
Category	Amount	
Accommodations		\$136.85
Meals & Incidentals		\$30.00
Travel		\$335.84

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Travel Claim Details	Amount	\$606.57
Reference ID	TCMS1137697	
Transaction Date	18-JUL-2021	
Purpose	To attend ministerial and departmental business	
Category	Amount	
Accommodations		\$177.31
Meals & Incidentals		\$75.00
Travel		\$354.26

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Travel Claim Details		Amount	\$104.12
Reference ID	TCMS1138754		
Transaction Date	04-AUG-2021		
Purpose	Travel to visit new Long Term Care facility - Botwood		
Category		Amount	
Travel			\$104.12

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Travel Claim Details	Amount	\$536.20
Reference ID	TCMS1139318	
Transaction Date	11-AUG-2021	
Purpose	Travel in relation to ministerial business	
Category	Amount	
Accommodations		\$296.70
Meals & Incidentals		\$30.00
Travel		\$209.50

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Travel Claim Details	Amount	\$581.57
Reference ID	TCMS1141079	
Transaction Date	31-AUG-2021	
Purpose	Travel in relation to ministerial and departmental business	
Category	Amount	
Accommodations		\$177.31
Meals & Incidentals		\$50.00
Travel		\$354.26

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Travel Claim Details	Amount	\$808.88
Reference ID	TCMS1142372	
Transaction Date	07-SEP-2021	
Purpose	To attend ministerial and departmental business	
Category	Amount	
Accommodations		\$354.62
Meals & Incidentals		\$100.00
Travel		\$354.26

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Travel Claim Details	Amount	\$1,163.61
Reference ID	TCMS1142885	
Transaction Date	12-SEP-2021	
Purpose	To attend ministerial and departmental business	
Category	Amount	
Accommodations		\$709.24
Meals & Incidentals		\$190.00
Travel		\$264.37

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Travel Claim Details		Amount	\$46.26
Reference ID	TCMS1143296		
Transaction Date	17-SEP-2021		
Purpose	To meet with Town of Lewisporte - healthcare services		
Category		Amount	
Travel			\$46.26

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Travel Claim Details	Amount	\$503.03
Reference ID	TCMS1143258	
Transaction Date	22-SEP-2021	
Purpose	To attend ministerial and departmental business	
Category	Amount	
Accommodations	\$177.31	
Meals & Incidentals	\$65.00	
Travel	\$260.72	