Name Honourable Dr. John Haggie

Department Municipal and Provincial Affairs and Registrar General

Expenses Paid V	Vithin the Reporting	Period		
Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1217827	30-MAY-2023	Travel within NL for Ministerial Business	21-SEP-2023	\$986.51
TCMS1217849	14-JUN-2023	Travel within NL for Ministerial Business	21-SEP-2023	\$571.91
TCMS1218487	18-JUN-2023	Departmental/Ministerial Business	27-OCT-2023	\$4,695.09
TCMS1223484	26-OCT-2023	Ministerial Business - Attend MNL Convention in St. John's	17-NOV-2023	\$1,092.50
			Total	\$7,346.01

Name Honourable Dr. John Haggie

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Travel Claim Details	Amount \$	571.91
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Reference ID TCMS1217849 Depart Date
Transaction Date 14-JUN-2023 Return Date

Recap # V1320241001969

Purpose Travel within NL for Ministerial Business

CategoryAmountAccommodations\$153.51Meals & Incidentals\$50.00Travel\$368.40

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	14-JUN-2023	\$18.85		
Accommodations	14-JUN-2023	\$134.66		
Accumulated Mileage	14-JUN-2023	\$161.58	Gander	St. Johns
Accumulated Mileage	14-JUN-2023	\$22.62	Gander	St. Johns
Accumulated Mileage	15-JUN-2023	\$22.62	St John's	Gander
Accumulated Mileage	15-JUN-2023	\$161.58	St John's	Gander
Breakfast (NL)	15-JUN-2023	\$1.23		
Breakfast (NL)	15-JUN-2023	\$8.77		
Dinner (NL)	14-JUN-2023	\$21.93		
Dinner (NL)	14-JUN-2023	\$3.07		
Lunch (NL)	15-JUN-2023	\$13.16		
Lunch (NL)	15-JUN-2023	\$1.84		
	14-JUN-2023			

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Travel Claim Details	Amount	\$986.51
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Reference ID TCMS1217827 Depart Date
Transaction Date 30-MAY-2023 Return Date

Recap # V1320241001970

Purpose Travel within NL for Ministerial Business

CategoryAmountAccommodations\$568.82Meals & Incidentals\$50.00Travel\$367.69

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	30-MAY-2023	\$69.86		
Accommodations	30-MAY-2023	\$498.96		
Accumulated Mileage	30-MAY-2023	\$22.53	Gander	St. Johns
Accumulated Mileage	30-MAY-2023	\$160.96	Gander	St. Johns
Accumulated Mileage	01-JUN-2023	\$161.58	St John's	Gander
Accumulated Mileage	01-JUN-2023	\$22.62	St John's	Gander
Breakfast (NL)	01-JUN-2023	\$1.23		
Breakfast (NL)	01-JUN-2023	\$8.77		
Dinner (NL)	31-MAY-2023	\$21.93		
Dinner (NL)	31-MAY-2023	\$3.07		
Lunch (NL)	01-JUN-2023	\$1.84		
Lunch (NL)	01-JUN-2023	\$13.16		
	30-MAY-2023			

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Travel Claim Details Amount \$4,695.09

Reference ID TCMS1218487 Depart Date
Transaction Date 18-JUN-2023 Return Date

Recap # V1720241000859

Purpose Departmental/Ministerial Business

CategoryAmountAccommodations\$1,800.56Meals & Incidentals\$400.00Travel\$2,494.53

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	18-JUN-2023	\$43.55		
Accommodations	18-JUN-2023	\$311.07		
Accommodations	06-SEP-2023	\$23.24		
Accommodations	06-SEP-2023	\$165.97		
Accommodations	13-SEP-2023	\$469.82		
Accommodations	13-SEP-2023	\$65.77		
Accommodations	18-SEP-2023	\$23.24		
Accommodations	18-SEP-2023	\$165.97		
Accommodations	27-SEP-2023	\$23.24		
Accommodations	27-SEP-2023	\$165.97		
Accommodations	10-OCT-2023	\$42.09		
Accommodations	10-OCT-2023	\$300.63		
Accumulated Mileage	18-JUN-2023	\$22.62	Gander	St. John's
Accumulated Mileage	18-JUN-2023	\$161.58	Gander	St. John's
Accumulated Mileage	20-JUN-2023	\$161.58	St. John's	Gander
Accumulated Mileage	20-JUN-2023	\$22.62	St. John's	Gander
Accumulated Mileage	13-SEP-2023	\$166.51	Gander	St. John's
Accumulated Mileage	13-SEP-2023	\$23.31	Gander	St. John's
Accumulated Mileage	15-SEP-2023	\$166.51	St. John's	Gander
Accumulated Mileage	15-SEP-2023	\$23.31	St. John's	Gander
Accumulated Mileage	18-SEP-2023	\$23.31	Gander	St. John's

Name Honourable Dr. John Haggie

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accumulated Mileage	18-SEP-2023	\$166.51	Gander	St. John's
Accumulated Mileage	19-SEP-2023	\$166.51	St. John's	Gander
Accumulated Mileage	19-SEP-2023	\$23.31	St. John's	Gander
Accumulated Mileage	27-SEP-2023	\$23.31	Gander	St. John's
Accumulated Mileage	27-SEP-2023	\$166.51	Gander	St. John's
Accumulated Mileage	28-SEP-2023	\$23.31	St. John's	Gander
Accumulated Mileage	28-SEP-2023	\$166.51	St. John's	Gander
Accumulated Mileage	10-OCT-2023	\$23.11	Gander	St. John's
Accumulated Mileage	10-OCT-2023	\$165.09	Gander	St. John's
Accumulated Mileage	12-OCT-2023	\$23.11	St. John's	Gander
Accumulated Mileage	12-OCT-2023	\$165.09	St. John's	Gander
accumulated Mileage	14-OCT-2023	\$6.92	Gander	Grand Fall- Windsor
Accumulated Mileage	14-OCT-2023	\$49.46	Gander	Grand Fall- Windsor
Accumulated Mileage	14-OCT-2023	\$6.92	Grand Falls - Windsor	Gander
accumulated Mileage	14-OCT-2023	\$49.46	Grand Falls - Windsor	Gander
Breakfast (NL)	07-SEP-2023	\$1.23		
Breakfast (NL)	07-SEP-2023	\$8.77		
Breakfast (NL)	15-SEP-2023	\$1.23		
Breakfast (NL)	15-SEP-2023	\$8.77		
Breakfast (NL)	19-SEP-2023	\$8.77		
Breakfast (NL)	19-SEP-2023	\$1.23		
Breakfast (NL)	28-SEP-2023	\$1.23		
Breakfast (NL)	28-SEP-2023	\$8.77		
Breakfast (NL)	11-OCT-2023	\$1.23		
Breakfast (NL)	11-OCT-2023	\$8.77		
Breakfast (NL)	12-OCT-2023	\$8.77		
Breakfast (NL)	12-OCT-2023	\$1.23		
Car Rental	23-AUG-2023	\$174.04		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Car Rental	23-AUG-2023	\$24.37		
Car Rental	06-SEP-2023	\$24.73		
Car Rental	06-SEP-2023	\$176.63		
Dinner (NL)	18-JUN-2023	\$3.07		
Dinner (NL)	18-JUN-2023	\$21.93		
Dinner (NL)	06-SEP-2023	\$3.07		
Dinner (NL)	06-SEP-2023	\$21.93		
Dinner (NL)	13-SEP-2023	\$21.93		
Dinner (NL)	13-SEP-2023	\$3.07		
Dinner (NL)	18-SEP-2023	\$21.93		
Dinner (NL)	18-SEP-2023	\$3.07		
Dinner (NL)	27-SEP-2023	\$3.07		
Dinner (NL)	27-SEP-2023	\$21.93		
Dinner (NL)	11-OCT-2023	\$3.07		
Dinner (NL)	11-OCT-2023	\$21.93		
Gas	06-SEP-2023	\$68.67		
Gas	06-SEP-2023	\$9.61		
Lunch (NL)	06-SEP-2023	\$13.16		
Lunch (NL)	06-SEP-2023	\$1.84		
unch (NL)	07-SEP-2023	\$13.16		
Lunch (NL)	07-SEP-2023	\$1.84		
unch (NL)	18-SEP-2023	\$13.16		
unch (NL)	18-SEP-2023	\$1.84		
Lunch (NL)	19-SEP-2023	\$13.16		
unch (NL)	19-SEP-2023	\$1.84		
unch (NL)	28-SEP-2023	\$1.84		
Lunch (NL)	28-SEP-2023	\$13.16		
unch (NL)	12-OCT-2023	\$13.16		
Lunch (NL)	12-OCT-2023	\$1.84		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Parking (HST)	13-SEP-2023	\$17.54		
Parking (HST)	13-SEP-2023	\$2.46		
Per Diem (NL)	19-JUN-2023	\$6.14		
Per Diem (NL)	19-JUN-2023	\$43.86		
Per Diem (NL)	14-SEP-2023	\$6.14		
Per Diem (NL)	14-SEP-2023	\$43.86		
	18-JUN-2023			

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Travel Claim Details Amount \$1,092.50

Reference ID TCMS1223484 Depart Date 26-OCT-2023

Transaction Date 26-OCT-2023 Return Date

Recap # V1720241001036

Purpose Ministerial Business - Attend MNL Convention in St. John's

CategoryAmountAccommodations\$530.74Meals & Incidentals\$50.00Travel\$511.76

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	26-OCT-2023	\$150.32		
Accommodations	26-OCT-2023	\$21.04		
Accommodations	27-OCT-2023	\$44.13		
Accommodations	27-OCT-2023	\$315.25		
Airfare	26-OCT-2023	\$52.41	Gander	St John's
Airfare	26-OCT-2023	\$374.33	Gander	St John's
Parking (HST)	27-OCT-2023	\$4.24		
Parking (HST)	27-OCT-2023	\$30.26		
Per Diem (NL)	28-OCT-2023	\$43.86		
Per Diem (NL)	28-OCT-2023	\$6.14		
Travel Agency Fees	26-OCT-2023	\$3.10		
Travel Agency Fees	26-OCT-2023	\$22.16		
Travel Agency Fees	26-OCT-2023	\$3.10		
Travel Agency Fees	26-OCT-2023	\$22.16		
	26-OCT-2023			