

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
TCMS952598	20-DEC-2015	Travel in relation to ministerial/departmental business	19-JAN-2016	\$1,956.09
TCMS953300	10-JAN-2016	Travel in relation to ministerial/departmental business	19-JAN-2016	\$515.51
TCMS953282	12-JAN-2016	To attend Atlantic Health Ministers Meeting in Shediac, NB	19-JAN-2016	\$1,178.43
TCMS954667	12-JAN-2016	Travel for ministerial/departmental business	08-FEB-2016	\$1,254.68
TCMS954662	19-JAN-2016	To attend F/P/T Health Ministers Meeting - Vancouver	03-FEB-2016	\$1,839.11
TCMS955753	24-JAN-2016	Travel in relation to ministerial/departmental business	12-FEB-2016	\$902.83
TCMS955759	28-JAN-2016	To attend Central Health Board Meetings	12-FEB-2016	\$266.77
TCMS956898	31-JAN-2016	Travel in relation to ministerial/departmental business	19-FEB-2016	\$2,435.69
TCMS957665	14-FEB-2016	To attend ministerial/departmental business	29-FEB-2016	\$1,043.23
TCMS957651	18-FEB-2016	To attend meetings in relation to Western Health and Ministerial Meetings with Premier Ball	29-FEB-2016	\$1,715.97
TCMS957670	18-FEB-2016	To attend Opening of Grace Centre in Harbour Grace	04-MAR-2016	\$100.42
TCMS958916	21-FEB-2016	Travel in relation to ministerial/departmental travel	14-MAR-2016	\$2,534.69
TCMS957642	23-FEB-2016	To attend Board Meeting and other related meetings with Labrador Grenfell Health	29-FEB-2016	\$787.31
TCMS959580	06-MAR-2016	Travel in relation to ministerial/departmental travel	18-MAR-2016	\$559.57
TCMS961494	23-MAR-2016	Travel in relation to ministerial/departmental business	14-APR-2016	\$360.24
			Total	\$17,450.54

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Travel Claim Details	Amount	\$1,956.09
Reference ID	TCMS952598	
Transaction Date	20-DEC-2015	
Purpose	Travel in relation to ministerial/departmental business	
Category	Amount	
Accommodations		\$975.09
Meals & Incidentals		\$335.00
Travel		\$646.00

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Travel Claim Details		Amount	\$515.51
Reference ID	TCMS953300		
Transaction Date	10-JAN-2016		
Purpose	Travel in relation to ministerial/departmental business		
Category		Amount	
Accommodations			\$279.60
Meals & Incidentals			\$75.00
Travel			\$160.91

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Travel Claim Details		Amount	\$1,178.43
Reference ID	TCMS953282		
Transaction Date	12-JAN-2016		
Purpose	To attend Atlantic Health Ministers Meeting in Shediac, NB		
Category		Amount	
Travel		\$1,178.43	

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Travel Claim Details	Amount	\$1,254.68
Reference ID	TCMS954667	
Transaction Date	12-JAN-2016	
Purpose	Travel for ministerial/departmental business	
Category	Amount	
Accommodations		\$697.86
Meals & Incidentals		\$235.00
Travel		\$321.82

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Travel Claim Details		Amount	\$1,839.11
Reference ID	TCMS954662		
Transaction Date	19-JAN-2016		
Purpose	To attend F/P/T Health Ministers Meeting - Vancouver		
Category		Amount	
Accommodations		\$525.24	
Meals & Incidentals		\$96.50	
Travel		\$1,217.37	

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Travel Claim Details	Amount	\$902.83
Reference ID	TCMS955753	
Transaction Date	24-JAN-2016	
Purpose	Travel in relation to ministerial/departmental business	
Category	Amount	
Accommodations		\$556.92
Meals & Incidentals		\$185.00
Travel		\$160.91

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Travel Claim Details	Amount	\$266.77
Reference ID	TCMS955759	
Transaction Date	28-JAN-2016	
Purpose	To attend Central Health Board Meetings	
Category	Amount	
Meals & Incidentals		\$15.00
Travel		\$251.77

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Travel Claim Details	Amount	\$2,435.69
Reference ID	TCMS956898	
Transaction Date	31-JAN-2016	
Purpose	Travel in relation to ministerial/departmental business	
Category	Amount	
Accommodations		\$1,372.05
Meals & Incidentals		\$420.00
Travel		\$643.64

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Travel Claim Details		Amount	\$1,043.23
Reference ID	TCMS957665		
Transaction Date	14-FEB-2016		
Purpose	To attend ministerial/departmental business		
Category		Amount	
Accommodations		\$697.32	
Meals & Incidentals		\$185.00	
Travel		\$160.91	

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Travel Claim Details		Amount	\$1,715.97
Reference ID	TCMS957651		
Transaction Date	18-FEB-2016		
Purpose	To attend meetings in relation to Western Health and Ministerial Meetings with Premier Ball		
Category		Amount	
Accommodations		\$525.45	
Meals & Incidentals		\$65.00	
Travel		\$1,125.52	

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Travel Claim Details		Amount	\$100.42
Reference ID	TCMS957670		
Transaction Date	18-FEB-2016		
Purpose	To attend Opening of Grace Centre in Harbour Grace		
Category		Amount	
Travel			\$100.42

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Travel Claim Details	Amount	\$2,534.69
Reference ID	TCMS958916	
Transaction Date	21-FEB-2016	
Purpose	Travel in relation to ministerial/departmental travel	
Category	Amount	
Accommodations		\$1,568.97
Meals & Incidentals		\$330.00
Travel		\$635.72

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Travel Claim Details		Amount	\$787.31
Reference ID	TCMS957642		
Transaction Date	23-FEB-2016		
Purpose	To attend Board Meeting and other related meetings with Labrador Grenfell Health		
Category		Amount	
Travel		\$787.31	

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Travel Claim Details	Amount	\$559.57
Reference ID	TCMS959580	
Transaction Date	06-MAR-2016	
Purpose	Travel in relation to ministerial/departmental travel	
Category	Amount	
Accommodations		\$348.66
Meals & Incidentals		\$50.00
Travel		\$160.91

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Travel Claim Details		Amount	\$360.24
Reference ID	TCMS961494		
Transaction Date	23-MAR-2016		
Purpose	Travel in relation to ministerial/departmental business		
Category		Amount	
Accommodations		\$174.33	
Meals & Incidentals		\$25.00	
Travel		\$160.91	