

# 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
TCMS991500	08-SEP-2016	Travel in relation to ministerial/departmental business	25-JAN-2017	\$282.89
TCMS992462	16-OCT-2016	Travel to attend Health Ministers Meeting and Medicare Anniversary Symposium	24-JAN-2017	\$25.00
TCMS987186	17-NOV-2016	Travel to attend the Opioid Conference & Summit hosted by Hon. Jane Philpott, Federal Minister	07-DEC-2016	\$2,828.45
TCMS991998	15-DEC-2016	To attend ministerial meetings - Town of Wabush, IOC, Labrador-Grenfell	24-JAN-2017	\$1,160.69
TCMS992458	18-DEC-2016	To attend PT Finance and Health Ministers Meeting	24-JAN-2017	\$1,396.51
TCMS992871	16-JAN-2017	Travel in relation to ministerial/departmental business	30-JAN-2017	\$1,032.37
TCMS993044	20-JAN-2017	To attend Corner Brook Long Term Care Announcement with Premier and other Cabinet Ministers	01-FEB-2017	\$1,410.26
TCMS993035	23-JAN-2017	Travel in relation to ministerial/departmental business	03-FEB-2017	\$855.06
TCMS993533	27-JAN-2017	To attend Funding Announcement at Dr. Hugh Twomey Centre with MHA Jerry Dean	06-FEB-2017	\$94.66
TCMS993796	30-JAN-2017	Travel in relation to ministerial/departmental business	06-FEB-2017	\$1,028.19
TCMS994140	03-FEB-2017	To attend Capital Equipment Announcement at Brookfield Health Centre	09-FEB-2017	\$135.32
TCMS997102	05-FEB-2017	Travel in relation to Ministerial/Departmental Business	15-MAR-2017	\$1,417.81
TCMS995341	16-FEB-2017	To attend meetings with the Premier and Cabinet Ministers	24-FEB-2017	\$883.41
TCMS997098	20-FEB-2017	Travel in relation to ministerial/departmental business	15-MAR-2017	\$1,215.50
TCMS998440	23-MAR-2017	Travel in relation to ministerial/department business - Release of APC Report and meetings	07-APR-2017	\$1,147.08
			<b>Total</b>	<b>\$14,913.20</b>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$282.89</b>
<b>Reference ID</b>	TCMS991500		
<b>Transaction Date</b>	08-SEP-2016		
<b>Purpose</b>	Travel in relation to ministerial/departmental business		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$141.61	
Meals & Incidentals		\$100.00	
Travel		\$41.28	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$25.00</b>
<b>Reference ID</b>	<a href="#">TCMS992462</a>		
<b>Transaction Date</b>	<a href="#">16-OCT-2016</a>		
<b>Purpose</b>	<a href="#">Travel to attend Health Ministers Meeting and Medicare Anniversary Symposium</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>		<a href="#">\$25.00</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$2,828.45</b>
<b>Reference ID</b>	TCMS987186		
<b>Transaction Date</b>	17-NOV-2016		
<b>Purpose</b>	Travel to attend the Opioid Conference & Summit hosted by Hon. Jane Philpott, Federal Minister		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$1,316.37	
Meals & Incidentals		\$161.00	
Travel		\$1,351.08	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,160.69</b>
<b>Reference ID</b>	TCMS991998		
<b>Transaction Date</b>	15-DEC-2016		
<b>Purpose</b>	To attend ministerial meetings - Town of Wabush, IOC, Labrador-Grenfell		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$166.75	
Meals & Incidentals		\$70.00	
Travel		\$923.94	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,396.51</b>
<b>Reference ID</b>	TCMS992458	
<b>Transaction Date</b>	18-DEC-2016	
<b>Purpose</b>	To attend PT Finance and Health Ministers Meeting	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$231.62
Meals & Incidentals		\$87.50
Travel		\$1,077.39

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,032.37</b>
<b>Reference ID</b>	TCMS992871		
<b>Transaction Date</b>	16-JAN-2017		
<b>Purpose</b>	Travel in relation to ministerial/departmental business		
<b>Category</b>		<b>Amount</b>	
Accommodations			\$709.24
Meals & Incidentals			\$150.00
Travel			\$173.13

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,410.26</b>
<b>Reference ID</b>	TCMS993044		
<b>Transaction Date</b>	20-JAN-2017		
<b>Purpose</b>	To attend Corner Brook Long Term Care Announcement with Premier and other Cabinet Ministers		
<b>Category</b>		<b>Amount</b>	
Meals & Incidentals		\$50.00	
Travel		\$1,360.26	



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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$855.06</b>
<b>Reference ID</b>	TCMS993035	
<b>Transaction Date</b>	23-JAN-2017	
<b>Purpose</b>	Travel in relation to ministerial/departmental business	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$531.93
Meals & Incidentals		\$150.00
Travel		\$173.13

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$94.66</b>
<b>Reference ID</b>	<a href="#">TCMS993533</a>		
<b>Transaction Date</b>	<a href="#">27-JAN-2017</a>		
<b>Purpose</b>	<a href="#">To attend Funding Announcement at Dr. Hugh Twomey Centre with MHA Jerry Dean</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>		<a href="#">\$94.66</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,028.19</b>
<b>Reference ID</b>	TCMS993796		
<b>Transaction Date</b>	30-JAN-2017		
<b>Purpose</b>	Travel in relation to ministerial/departmental business		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$531.93	
Meals & Incidentals		\$150.00	
Travel		\$346.26	

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<b>Travel Claim Details</b>		<b>Amount</b>	<a href="#">\$135.32</a>
<b>Reference ID</b>	<a href="#">TCMS994140</a>		
<b>Transaction Date</b>	<a href="#">03-FEB-2017</a>		
<b>Purpose</b>	<a href="#">To attend Capital Equipment Announcement at Brookfield Health Centre</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>		<a href="#">\$135.32</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,417.81</b>
<b>Reference ID</b>	TCMS997102		
<b>Transaction Date</b>	05-FEB-2017		
<b>Purpose</b>	Travel in relation to Ministerial/Departmental Business		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$886.55	
Meals & Incidentals		\$185.00	
Travel		\$346.26	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$883.41</b>
<b>Reference ID</b>	TCMS995341	
<b>Transaction Date</b>	16-FEB-2017	
<b>Purpose</b>	To attend meetings with the Premier and Cabinet Ministers	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$386.40
Meals & Incidentals		\$100.00
Travel		\$397.01

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,215.50</b>
<b>Reference ID</b>	TCMS997098	
<b>Transaction Date</b>	20-FEB-2017	
<b>Purpose</b>	Travel in relation to ministerial/departmental business	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$709.24
Meals & Incidentals		\$160.00
Travel		\$346.26

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,147.08</b>
<b>Reference ID</b>	TCMS998440		
<b>Transaction Date</b>	23-MAR-2017		
<b>Purpose</b>	Travel in relation to ministerial/department business - Release of APC Report and meetings		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$177.31	
Meals & Incidentals		\$40.00	
Travel		\$929.77	