

# Expense Report

Name **Honourable Dr. John Haggie**  
Department **Department of Health and Community Services**

[Back to Summary](#)

## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1025812	27-NOV-2017	To attend Central Long Term Care Announcements	11-DEC-2017	\$83.24
TCMS1027823	11-DEC-2017	Travel to attend Carbonear Long Term Care Announcement and department/ministerial business	10-JAN-2018	\$743.66
TCMS1027828	18-DEC-2017	Travel in relation to ministerial/departmental business	10-JAN-2018	\$703.18
TCMS1029554	07-JAN-2018	To attend ministerial/department business in St. John's and to visit healthcare facilities and meetings in Labrador	19-JAN-2018	\$2,747.14
TCMS1030161	15-JAN-2018	Travel in relation to ministerial/departmental business	26-JAN-2018	\$1,019.11
TCMS1030364	21-JAN-2018	Travel to attend Announcement - Roots of Hope with the Premier and to visit health care centres within the Grand Bank, Burin and Marystown areas	01-FEB-2018	\$591.91
TCMS1031658	22-JAN-2018	Travel in relation to ministerial/departmental business	14-FEB-2018	\$1,002.83
TCMS1031954	29-JAN-2018	To attend ministerial/departmental business	15-FEB-2018	\$1,918.35
TCMS1032770	08-FEB-2018	To attend the Combined Council of Labrador Health Forum	22-FEB-2018	\$922.88
TCMS1033405	12-FEB-2018	Travel in relation to ministerial/departmental business	08-MAR-2018	\$766.80
TCMS1033400	14-FEB-2018	Travel in relation to ministerial responsibilities	08-MAR-2018	\$739.34
TCMS1034873	19-FEB-2018	Travel in relation to ministerial/departmental business	16-MAR-2018	\$1,221.42
TCMS1038662	13-APR-2018	To attend department/ministerial meetings	27-APR-2018	\$717.64
TCMS1038941	21-APR-2018	To attend and participate in Fogo Island Rural Medicine Summit	01-MAY-2018	\$92.16
TCMS1040053	21-MAY-2018	Travel in relation to ministerial/departmental business	17-MAY-2018	\$492.14
			<b>Total</b>	<b>\$13,761.80</b>

# Expense Report

**Name** [Honourable Dr. John Haggie](#)  
**Department** [Department of Health and Community Services](#)

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$83.24</b>
<b>Reference ID</b>	<a href="#">TCMS1025812</a>		
<b>Transaction Date</b>	<a href="#">27-NOV-2017</a>		
<b>Purpose</b>	<a href="#">To attend Central Long Term Care Announcements</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>			<b>\$83.24</b>

# Expense Report

**Name** [Honourable Dr. John Haggie](#)  
**Department** [Department of Health and Community Services](#)

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$743.66</b>
<b>Reference ID</b>	<a href="#">TCMS1027823</a>		
<b>Transaction Date</b>	<a href="#">11-DEC-2017</a>		
<b>Purpose</b>	<a href="#">Travel to attend Carbonear Long Term Care Announcement and department/ministerial business</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$354.62</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$115.00</a>	
<a href="#">Travel</a>		<a href="#">\$274.04</a>	

# Expense Report

**Name**                    **Honourable Dr. John Haggie**  
**Department**           **Department of Health and Community Services**

[Back to Summary](#)

<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$703.18</b>
<b>Reference ID</b>	TCMS1027828	
<b>Transaction Date</b>	18-DEC-2017	
<b>Purpose</b>	Travel in relation to ministerial/departmental business	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$354.62
Meals & Incidentals		\$105.00
Travel		\$243.56

# Expense Report

**Name**                    **Honourable Dr. John Haggie**  
**Department**           **Department of Health and Community Services**

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$2,747.14</b>
<b>Reference ID</b>	TCMS1029554		
<b>Transaction Date</b>	07-JAN-2018		
<b>Purpose</b>	To attend ministerial/department business in St. John's and to visit healthcare facilities and meetings in Labrador		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$752.43	
Meals & Incidentals		\$260.00	
Travel		\$1,734.71	

# Expense Report

**Name**                    **Honourable Dr. John Haggie**  
**Department**           **Department of Health and Community Services**

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,019.11</b>
<b>Reference ID</b>	TCMS1030161		
<b>Transaction Date</b>	15-JAN-2018		
<b>Purpose</b>	Travel in relation to ministerial/departmental business		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$531.93	
Meals & Incidentals		\$150.00	
Travel		\$337.18	

# Expense Report

**Name**                    **Honourable Dr. John Haggie**  
**Department**           **Department of Health and Community Services**

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$591.91</b>
<b>Reference ID</b>	TCMS1030364		
<b>Transaction Date</b>	21-JAN-2018		
<b>Purpose</b>	Travel to attend Announcement - Roots of Hope with the Premier and to visit health care centres within the Grand Bank, Burin and Marystown areas		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$136.85	
Meals & Incidentals		\$75.00	
Travel		\$380.06	

# Expense Report

**Name**                    **Honourable Dr. John Haggie**  
**Department**           **Department of Health and Community Services**

[Back to Summary](#)

<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,002.83</b>
<b>Reference ID</b>	TCMS1031658	
<b>Transaction Date</b>	22-JAN-2018	
<b>Purpose</b>	Travel in relation to ministerial/departmental business	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$709.24
Meals & Incidentals		\$125.00
Travel		\$168.59



# Expense Report

**Name**                    **Honourable Dr. John Haggie**  
**Department**           **Department of Health and Community Services**

[Back to Summary](#)

<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,918.35</b>
<b>Reference ID</b>	TCMS1031954	
<b>Transaction Date</b>	29-JAN-2018	
<b>Purpose</b>	To attend ministerial/departmental business	
<b>Category</b>	<b>Amount</b>	
Accommodations	\$1,241.17	
Meals & Incidentals	\$340.00	
Travel	\$337.18	

# Expense Report

**Name**                    **Honourable Dr. John Haggie**  
**Department**           **Department of Health and Community Services**

[Back to Summary](#)

<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$922.88</b>
<b>Reference ID</b>	TCMS1032770	
<b>Transaction Date</b>	08-FEB-2018	
<b>Purpose</b>	To attend the Combined Council of Labrador Health Forum	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$71.00
Meals & Incidentals		\$80.00
Travel		\$771.88

# Expense Report

**Name**                    **Honourable Dr. John Haggie**  
**Department**           **Department of Health and Community Services**

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$766.80</b>
<b>Reference ID</b>	TCMS1033405		
<b>Transaction Date</b>	12-FEB-2018		
<b>Purpose</b>	Travel in relation to ministerial/departmental business		
<b>Category</b>		<b>Amount</b>	
Accommodations			\$354.62
Meals & Incidentals			\$75.00
Travel			\$337.18

# Expense Report

**Name**                    **Honourable Dr. John Haggie**  
**Department**           **Department of Health and Community Services**

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$739.34</b>
<b>Reference ID</b>	TCMS1033400		
<b>Transaction Date</b>	14-FEB-2018		
<b>Purpose</b>	Travel in relation to ministerial responsibilities		
<b>Category</b>		<b>Amount</b>	
Accommodations			\$285.20
Meals & Incidentals			\$85.00
Travel			\$369.14

# Expense Report

**Name**                    **Honourable Dr. John Haggie**  
**Department**           **Department of Health and Community Services**

[Back to Summary](#)

<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,221.42</b>
<b>Reference ID</b>	TCMS1034873	
<b>Transaction Date</b>	19-FEB-2018	
<b>Purpose</b>	Travel in relation to ministerial/departmental business	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$709.24
Meals & Incidentals		\$175.00
Travel		\$337.18

# Expense Report

**Name**                    [Honourable Dr. John Haggie](#)  
**Department**           [Department of Health and Community Services](#)

[Back to Summary](#)

<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$717.64</b>
<b>Reference ID</b>	<a href="#">TCMS1038662</a>	
<b>Transaction Date</b>	<a href="#">13-APR-2018</a>	
<b>Purpose</b>	<a href="#">To attend department/ministerial meetings</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$25.00</a>
<a href="#">Travel</a>		<a href="#">\$692.64</a>

# Expense Report

**Name**                    **Honourable Dr. John Haggie**  
**Department**           **Department of Health and Community Services**

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$92.16</b>
<b>Reference ID</b>	TCMS1038941		
<b>Transaction Date</b>	21-APR-2018		
<b>Purpose</b>	To attend and participate in Fogo Island Rural Medicine Summit		
<b>Category</b>		<b>Amount</b>	
Travel			<b>\$92.16</b>

# Expense Report

**Name** [Honourable Dr. John Haggie](#)  
**Department** [Department of Health and Community Services](#)

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<a href="#">\$492.14</a>
<b>Reference ID</b>	<a href="#">TCMS1040053</a>		
<b>Transaction Date</b>	<a href="#">21-MAY-2018</a>		
<b>Purpose</b>	<a href="#">Travel in relation to ministerial/departmental business</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>		<a href="#">\$492.14</a>	