

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
TCMS1061718	12-DEC-2018	Travel in relation to ministerial/departmental business	20-DEC-2018	\$1,773.20
TCMS1061842	16-DEC-2018	Travel in relation to ministerial/departmental business	21-DEC-2018	\$704.58
TCMS1063739	06-JAN-2019	Travel in relation to ministerial/departmental business	22-JAN-2019	\$1,211.46
TCMS1063893	11-JAN-2019	Travel in relation to ministerial/departmental business	22-JAN-2019	\$1,442.86
TCMS1064078	14-JAN-2019	Travel in relation to ministerial/departmental business	28-JAN-2019	\$1,024.15
TCMS1064915	21-JAN-2019	To attend ministerial/departmental business	07-FEB-2019	\$1,221.46
TCMS1065394	27-JAN-2019	Travel in relation to ministerial/departmental business	08-FEB-2019	\$1,575.41
TCMS1065945	03-FEB-2019	Travel in relation to ministerial/departmental business	22-FEB-2019	\$979.15
TCMS1066976	07-FEB-2019	To attend and participate at Combined Council of Labrador Annual General Meeting and Town of Happy Valley-Goose Bay Meeting	27-FEB-2019	\$986.42
TCMS1066980	11-FEB-2019	To attend ministerial/departmental business	27-FEB-2019	\$1,438.01
TCMS1067336	19-FEB-2019	Travel in relation to ministerial/departmental business	12-MAR-2019	\$761.84
TCMS1070965	25-MAR-2019	To attend announcement for ER Services and to meet with Citizens' Ambulance Coalition	09-APR-2019	\$276.06
TCMS1073315	12-APR-2019	To attend long term care announcements - Gander and Grand Falls-Windsor	30-APR-2019	\$112.01
			Total	\$13,506.61

Expense Report

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

[Back to Summary](#)

Travel Claim Details	Amount	\$1,773.20
Reference ID	TCMS1061718	
Transaction Date	12-DEC-2018	
Purpose	Travel in relation to ministerial/departmental business	
Category	Amount	
Accommodations		\$177.31
Meals & Incidentals		\$50.00
Travel		\$1,545.89

Expense Report

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

[Back to Summary](#)

Travel Claim Details	Amount	\$704.58
Reference ID	TCMS1061842	
Transaction Date	16-DEC-2018	
Purpose	Travel in relation to ministerial/departmental business	
Category	Amount	
Accommodations		\$354.62
Meals & Incidentals		\$100.00
Travel		\$249.96

Expense Report

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

[Back to Summary](#)

Travel Claim Details	Amount	\$1,211.46
Reference ID	TCMS1063739	
Transaction Date	06-JAN-2019	
Purpose	Travel in relation to ministerial/departmental business	
Category	Amount	
Accommodations		\$709.24
Meals & Incidentals		\$175.00
Travel		\$327.22

Expense Report

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

[Back to Summary](#)

Travel Claim Details		Amount	\$1,442.86
Reference ID	TCMS1063893		
Transaction Date	11-JAN-2019		
Purpose	Travel in relation to ministerial/departmental business		
Category		Amount	
Meals & Incidentals			\$15.00
Travel			\$1,427.86

Expense Report

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

[Back to Summary](#)

Travel Claim Details	Amount	\$1,024.15
Reference ID	TCMS1064078	
Transaction Date	14-JAN-2019	
Purpose	Travel in relation to ministerial/departmental business	
Category	Amount	
Accommodations		\$531.93
Meals & Incidentals		\$165.00
Travel		\$327.22

Expense Report

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

[Back to Summary](#)

Travel Claim Details	Amount	\$1,221.46
Reference ID	TCMS1064915	
Transaction Date	21-JAN-2019	
Purpose	To attend ministerial/departmental business	
Category	Amount	
Accommodations		\$709.24
Meals & Incidentals		\$185.00
Travel		\$327.22

Expense Report

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

[Back to Summary](#)

Travel Claim Details	Amount	\$1,575.41
Reference ID	TCMS1065394	
Transaction Date	27-JAN-2019	
Purpose	Travel in relation to ministerial/departmental business	
Category	Amount	
Accommodations		\$886.55
Meals & Incidentals		\$145.00
Travel		\$543.86

Expense Report

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

[Back to Summary](#)

Travel Claim Details		Amount	\$979.15
Reference ID	TCMS1065945		
Transaction Date	03-FEB-2019		
Purpose	Travel in relation to ministerial/departmental business		
Category		Amount	
Accommodations			\$531.93
Meals & Incidentals			\$120.00
Travel			\$327.22

Expense Report

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

[Back to Summary](#)

Travel Claim Details		Amount	\$986.42
Reference ID	TCMS1066976		
Transaction Date	07-FEB-2019		
Purpose	To attend and participate at Combined Council of Labrador Annual General Meeting and Town of Happy Valley-Goose Bay Meeting		
Category		Amount	
Accommodations		\$171.35	
Meals & Incidentals		\$40.00	
Travel		\$775.07	

Expense Report

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

[Back to Summary](#)

Travel Claim Details		Amount	\$1,438.01
Reference ID	TCMS1066980		
Transaction Date	11-FEB-2019		
Purpose	To attend ministerial/departmental business		
Category		Amount	
Accommodations			\$462.51
Meals & Incidentals			\$190.00
Travel			\$785.50

Expense Report

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

[Back to Summary](#)

Travel Claim Details	Amount	\$761.84
Reference ID	TCMS1067336	
Transaction Date	19-FEB-2019	
Purpose	Travel in relation to ministerial/departmental business	
Category	Amount	
Accommodations		\$354.62
Meals & Incidentals		\$80.00
Travel		\$327.22

Expense Report

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

[Back to Summary](#)

Travel Claim Details		Amount	\$276.06
Reference ID	TCMS1070965		
Transaction Date	25-MAR-2019		
Purpose	To attend announcement for ER Services and to meet with Citizens' Ambulance Coalition		
Category		Amount	
Meals & Incidentals		\$35.00	
Travel		\$241.06	

Expense Report

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

[Back to Summary](#)

Travel Claim Details		Amount	\$112.01
Reference ID	TCMS1073315		
Transaction Date	12-APR-2019		
Purpose	To attend long term care announcements - Gander and Grand Falls-Windsor		
Category		Amount	
Meals & Incidentals		\$15.00	
Travel		\$97.01	