

# 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
TCMS970336	12-JUN-2016	To attend ministerial/departmental business	27-JUN-2016	\$1,443.95
TCMS971582	19-JUN-2016	Travel in relation to ministerial/departmental business	05-JUL-2016	\$1,204.62
TCMS972070	28-JUN-2016	Travel in relation to ministerial/departmental business	25-JUL-2016	\$780.96
TCMS972581	05-JUL-2016	Travel in relation to business/departmental business	15-JUL-2016	\$550.83
TCMS974625	12-JUL-2016	Travel in relation to ministerial/departmental business	10-AUG-2016	\$787.43
TCMS974817	18-JUL-2016	Travel in relation to ministerial/departmental business	10-AUG-2016	\$2,105.10
TCMS976148	02-AUG-2016	Travel in relation to ministerial/departmental business	23-AUG-2016	\$700.79
TCMS976426	08-AUG-2016	Travel in relation to ministerial/departmental business	23-AUG-2016	\$926.91
TCMS977645	16-AUG-2016	Travel in relation to ministerial/departmental travel	30-AUG-2016	\$699.60
TCMS978288	23-AUG-2016	Travel in relation to ministerial/departmental business	15-SEP-2016	\$826.24
TCMS978520	30-AUG-2016	Travel in relation to ministerial/department business	15-SEP-2016	\$567.11
TCMS980510	07-SEP-2016	Travel in relation to ministerial/departmental business	26-SEP-2016	\$1,838.82
TCMS979537	08-SEP-2016	Travel in relation to ministerial/departmental business	16-SEP-2016	\$517.99
TCMS982844	19-SEP-2016	Travel in relation to ministerial/departmental travel	24-OCT-2016	\$2,157.03
TCMS981298	25-SEP-2016	To attend All Party Committee Meetings - Labrador	13-OCT-2016	\$1,419.16
TCMS981791	30-SEP-2016	Travel in relation to ministerial/departmental business	12-OCT-2016	\$260.71
TCMS981798	04-OCT-2016	Travel in relation to ministerial/departmental business	13-OCT-2016	\$689.81
TCMS983663	14-OCT-2016	Travel in relation to Ministerial/Departmental business	29-OCT-2016	\$877.77
TCMS983533	16-OCT-2016	Travel to attend Health Ministers Meeting	27-OCT-2016	\$1,589.03
TCMS983528	21-OCT-2016	Travel to attend the NunatuKavut Community Councils Annual General Assembly and	27-OCT-2016	\$353.24
TCMS984333	24-OCT-2016	Travel in relation to ministerial/departmental business	04-NOV-2016	\$942.77
TCMS985620	30-OCT-2016	Travel in relation to ministerial/departmental business	15-NOV-2016	\$1,170.08
TCMS986113	07-NOV-2016	Travel in relation to ministerial/departmental	17-NOV-2016	\$942.77

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
		business		
			<b>Total</b>	<b>\$23,352.72</b>

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,443.95</b>
<b>Reference ID</b>	TCMS970336	
<b>Transaction Date</b>	12-JUN-2016	
<b>Purpose</b>	To attend ministerial/departmental business	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$871.65
Meals & Incidentals		\$250.00
Travel		\$322.30

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,204.62</b>
<b>Reference ID</b>	TCMS971582		
<b>Transaction Date</b>	19-JUN-2016		
<b>Purpose</b>	Travel in relation to ministerial/departmental business		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$697.32	
Meals & Incidentals		\$185.00	
Travel		\$322.30	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$780.96</b>
<b>Reference ID</b>	TCMS972070	
<b>Transaction Date</b>	28-JUN-2016	
<b>Purpose</b>	Travel in relation to ministerial/departmental business	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$348.66
Meals & Incidentals		\$110.00
Travel		\$322.30

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$550.83</b>
<b>Reference ID</b>	TCMS972581	
<b>Transaction Date</b>	05-JUL-2016	
<b>Purpose</b>	Travel in relation to business/departmental business	
<b>Category</b>	<b>Amount</b>	
Accommodations	\$177.31	
Meals & Incidentals	\$35.00	
Travel	\$338.52	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$787.43</b>
<b>Reference ID</b>	TCMS974625		
<b>Transaction Date</b>	12-JUL-2016		
<b>Purpose</b>	Travel in relation to ministerial/departmental business		
<b>Category</b>		<b>Amount</b>	
Accommodations			\$354.62
Meals & Incidentals			\$115.00
Travel			\$317.81

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$2,105.10</b>
<b>Reference ID</b>	TCMS974817		
<b>Transaction Date</b>	18-JUL-2016		
<b>Purpose</b>	Travel in relation to ministerial/departmental business		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$1,418.48	
Meals & Incidentals		\$290.00	
Travel		\$396.62	



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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$700.79</b>
<b>Reference ID</b>	TCMS976148	
<b>Transaction Date</b>	02-AUG-2016	
<b>Purpose</b>	Travel in relation to ministerial/departmental business	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$354.62
Meals & Incidentals		\$85.00
Travel		\$261.17

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$926.91</b>
<b>Reference ID</b>	TCMS976426		
<b>Transaction Date</b>	08-AUG-2016		
<b>Purpose</b>	Travel in relation to ministerial/departmental business		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$531.93	
Meals & Incidentals		\$150.00	
Travel		\$244.98	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$699.60</b>
<b>Reference ID</b>	TCMS977645	
<b>Transaction Date</b>	16-AUG-2016	
<b>Purpose</b>	Travel in relation to ministerial/departmental travel	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$354.62
Meals & Incidentals		\$100.00
Travel		\$244.98

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$826.24</b>
<b>Reference ID</b>	TCMS978288	
<b>Transaction Date</b>	23-AUG-2016	
<b>Purpose</b>	Travel in relation to ministerial/departmental business	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$354.62
Meals & Incidentals		\$75.00
Travel		\$396.62

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$567.11</b>
<b>Reference ID</b>	TCMS978520	
<b>Transaction Date</b>	30-AUG-2016	
<b>Purpose</b>	Travel in relation to ministerial/department business	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$354.62
Meals & Incidentals		\$90.00
Travel		\$122.49

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,838.82</b>
<b>Reference ID</b>	TCMS980510		
<b>Transaction Date</b>	07-SEP-2016		
<b>Purpose</b>	Travel in relation to ministerial/departmental business		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$1,063.86	
Meals & Incidentals		\$285.00	
Travel		\$489.96	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$517.99</b>
<b>Reference ID</b>	TCMS979537	
<b>Transaction Date</b>	08-SEP-2016	
<b>Purpose</b>	Travel in relation to ministerial/departmental business	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$213.01
Meals & Incidentals		\$60.00
Travel		\$244.98

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$2,157.03</b>
<b>Reference ID</b>	TCMS982844	
<b>Transaction Date</b>	19-SEP-2016	
<b>Purpose</b>	Travel in relation to ministerial/departmental travel	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$1,241.17
Meals & Incidentals		\$275.00
Travel		\$640.86



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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,419.16</b>
<b>Reference ID</b>	TCMS981298	
<b>Transaction Date</b>	25-SEP-2016	
<b>Purpose</b>	To attend All Party Committee Meetings - Labrador	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$342.70
Meals & Incidentals		\$95.00
Travel		\$981.46

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$260.71</b>
<b>Reference ID</b>	<a href="#">TCMS981791</a>		
<b>Transaction Date</b>	<a href="#">30-SEP-2016</a>		
<b>Purpose</b>	<a href="#">Travel in relation to ministerial/departmental business</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>			<b>\$260.71</b>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$689.81</b>
<b>Reference ID</b>	<a href="#">TCMS981798</a>		
<b>Transaction Date</b>	<a href="#">04-OCT-2016</a>		
<b>Purpose</b>	<a href="#">Travel in relation to ministerial/departmental business</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>			<b>\$689.81</b>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$877.77</b>
<b>Reference ID</b>	TCMS983663		
<b>Transaction Date</b>	14-OCT-2016		
<b>Purpose</b>	Travel in relation to Ministerial/Departmental business		
<b>Category</b>		<b>Amount</b>	
Accommodations			\$531.93
Meals & Incidentals			\$100.00
Travel			\$245.84

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,589.03</b>
<b>Reference ID</b>	TCMS983533	
<b>Transaction Date</b>	16-OCT-2016	
<b>Purpose</b>	Travel to attend Health Ministers Meeting	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$554.52
Meals & Incidentals		\$92.50
Travel		\$942.01

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<b>Travel Claim Details</b>		<b>Amount</b>	<a href="#">\$353.24</a>
<b>Reference ID</b>	<a href="#">TCMS983528</a>		
<b>Transaction Date</b>	<a href="#">21-OCT-2016</a>		
<b>Purpose</b>	<a href="#">Travel to attend the NunatuKavut Community Councils Annual General Assembly and</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>		<a href="#">\$353.24</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$942.77</b>
<b>Reference ID</b>	TCMS984333		
<b>Transaction Date</b>	24-OCT-2016		
<b>Purpose</b>	Travel in relation to ministerial/departmental business		
<b>Category</b>		<b>Amount</b>	
Accommodations			\$531.93
Meals & Incidentals			\$165.00
Travel			\$245.84

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,170.08</b>
<b>Reference ID</b>	TCMS985620	
<b>Transaction Date</b>	30-OCT-2016	
<b>Purpose</b>	Travel in relation to ministerial/departmental business	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$709.24
Meals & Incidentals		\$215.00
Travel		\$245.84



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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$942.77</b>
<b>Reference ID</b>	TCMS986113		
<b>Transaction Date</b>	07-NOV-2016		
<b>Purpose</b>	Travel in relation to ministerial/departmental business		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$531.93	
Meals & Incidentals		\$165.00	
Travel		\$245.84	