

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
TCMS1006826	21-JUL-2016	Travel in relation to ministerial/departmental business	19-JUN-2017	\$1,043.34
TCMS1016797	08-FEB-2017	To attend ministerial/departmental business	20-SEP-2017	\$1,572.23
TCMS1007115	13-JUN-2017	Travel in relation to ministerial/departmental business	19-JUN-2017	\$582.79
TCMS1007838	20-JUN-2017	Travel in relation to ministerial/departmental business	30-JUN-2017	\$810.10
TCMS1008616	26-JUN-2017	To attend ministerial/departmental business	10-JUL-2017	\$1,022.41
TCMS1009356	05-JUL-2017	To attend ministerial/departmental business	18-JUL-2017	\$548.69
TCMS1010024	12-JUL-2017	To attend ministerial/departmental business	24-JUL-2017	\$761.00
TCMS1010644	19-JUL-2017	Travel in relation to ministerial/departmental business	26-JUL-2017	\$516.97
TCMS1012670	23-JUL-2017	To attend ministerial/departmental business	14-AUG-2017	\$596.40
TCMS1012708	02-AUG-2017	To attend ministerial/departmental business	14-AUG-2017	\$448.03
TCMS1015683	30-AUG-2017	To attend ministerial/departmental business	18-SEP-2017	\$480.15
TCMS1017560	15-SEP-2017	Travel in relation to ministerial/departmental business	05-OCT-2017	\$539.00
TCMS1019152	15-SEP-2017	Travel in relation to ministerial/departmental business	10-OCT-2017	\$5.00
TCMS1017576	17-SEP-2017	To attend & participate as a Keynote Speaker at the Canadian Mental Health National Conference - Toronto	05-OCT-2017	\$1,783.17
TCMS1017568	19-SEP-2017	To attend ministerial/departmental business	05-OCT-2017	\$765.73
TCMS1018337	23-SEP-2017	To attend ministerial/departmental business	05-OCT-2017	\$173.16
TCMS1020101	27-SEP-2017	Travel in relation to ministerial/departmental business	18-OCT-2017	\$605.32
TCMS1019525	02-OCT-2017	Travel in relation to ministerial/departmental business	13-OCT-2017	\$925.49
TCMS1019963	06-OCT-2017	To attend the Northern Rural and Remote Health Conference	16-OCT-2017	\$1,288.53
TCMS1020336	10-OCT-2017	To attend ministerial/departmental business	25-OCT-2017	\$713.18
TCMS1020338	18-OCT-2017	To attend and participate in the Health Ministers' Meeting - Edmonton	25-OCT-2017	\$893.93
TCMS1021771	23-OCT-2017	To attend the Agriculture Industry Summit, Grand Falls-Windsor	03-NOV-2017	\$188.62
TCMS1021777	23-OCT-2017	To attend ministerial/departmental business	06-NOV-2017	\$753.71

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1022679	31-OCT-2017	To attend ministerial/departmental business	08-NOV-2017	\$591.40
TCMS1023126	02-NOV-2017	To attend Long Term Care Announcement with Premier in Corner Brook	09-NOV-2017	\$568.72
			Total	\$18,177.07

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Travel Claim Details	Amount	\$1,043.34
Reference ID	TCMS1006826	
Transaction Date	21-JUL-2016	
Purpose	Travel in relation to ministerial/departmental business	
Category	Amount	
Accommodations		\$709.24
Meals & Incidentals		\$160.00
Travel		\$174.10

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Travel Claim Details	Amount	\$1,572.23
Reference ID	TCMS1016797	
Transaction Date	08-FEB-2017	
Purpose	To attend ministerial/departmental business	
Category	Amount	
Accommodations	\$886.55	
Meals & Incidentals	\$210.00	
Travel	\$475.68	

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Travel Claim Details	Amount	\$582.79
Reference ID	TCMS1007115	
Transaction Date	13-JUN-2017	
Purpose	Travel in relation to ministerial/departmental business	
Category	Amount	
Accommodations		\$177.31
Meals & Incidentals		\$65.00
Travel		\$340.48

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Travel Claim Details	Amount	\$810.10
Reference ID	TCMS1007838	
Transaction Date	20-JUN-2017	
Purpose	Travel in relation to ministerial/departmental business	
Category	Amount	
Accommodations		\$354.62
Meals & Incidentals		\$115.00
Travel		\$340.48

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Travel Claim Details	Amount	\$1,022.41
Reference ID	TCMS1008616	
Transaction Date	26-JUN-2017	
Purpose	To attend ministerial/departmental business	
Category	Amount	
Accommodations		\$531.93
Meals & Incidentals		\$150.00
Travel		\$340.48

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Travel Claim Details	Amount	\$548.69
Reference ID	TCMS1009356	
Transaction Date	05-JUL-2017	
Purpose	To attend ministerial/departmental business	
Category	Amount	
Accommodations	\$177.31	
Meals & Incidentals	\$40.00	
Travel	\$331.38	

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Travel Claim Details	Amount	\$761.00
Reference ID	TCMS1010024	
Transaction Date	12-JUL-2017	
Purpose	To attend ministerial/departmental business	
Category	Amount	
Accommodations	\$354.62	
Meals & Incidentals	\$75.00	
Travel	\$331.38	

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Travel Claim Details		Amount	\$516.97
Reference ID	TCMS1010644		
Transaction Date	19-JUL-2017		
Purpose	Travel in relation to ministerial/departmental business		
Category		Amount	
Accommodations			\$177.31
Meals & Incidentals			\$65.00
Travel			\$274.66

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Travel Claim Details	Amount	\$596.40
Reference ID	TCMS1012670	
Transaction Date	23-JUL-2017	
Purpose	To attend ministerial/departmental business	
Category	Amount	
Accommodations		\$319.70
Meals & Incidentals		\$60.00
Travel		\$216.70

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Travel Claim Details	Amount	\$448.03
Reference ID	TCMS1012708	
Transaction Date	02-AUG-2017	
Purpose	To attend ministerial/departmental business	
Category	Amount	
Accommodations	\$177.31	
Meals & Incidentals	\$25.00	
Travel	\$245.72	

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Travel Claim Details		Amount	\$480.15
Reference ID	TCMS1015683		
Transaction Date	30-AUG-2017		
Purpose	To attend ministerial/departmental business		
Category		Amount	
Accommodations			\$177.31
Meals & Incidentals			\$65.00
Travel			\$237.84

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Travel Claim Details	Amount	\$539.00
Reference ID	TCMS1017560	
Transaction Date	15-SEP-2017	
Purpose	Travel in relation to ministerial/departmental business	
Category	Amount	
Meals & Incidentals		\$25.00
Travel		\$514.00

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Travel Claim Details		Amount	\$5.00
Reference ID	TCMS1019152		
Transaction Date	15-SEP-2017		
Purpose	Travel in relation to ministerial/departmental business		
Category		Amount	
Travel			\$5.00

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Travel Claim Details		Amount	\$1,783.17
Reference ID	TCMS1017576		
Transaction Date	17-SEP-2017		
Purpose	To attend & participate as a Keynote Speaker at the Canadian Mental Health National Conference - Toronto		
Category		Amount	
Accommodations		\$508.08	
Meals & Incidentals		\$90.00	
Travel		\$1,185.09	

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Travel Claim Details	Amount	\$765.73
Reference ID	TCMS1017568	
Transaction Date	19-SEP-2017	
Purpose	To attend ministerial/departmental business	
Category	Amount	
Accommodations		\$354.62
Meals & Incidentals		\$50.00
Travel		\$361.11

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Travel Claim Details		Amount	\$173.16
Reference ID	TCMS1018337		
Transaction Date	23-SEP-2017		
Purpose	To attend ministerial/departmental business		
Category		Amount	
Travel			\$173.16

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Travel Claim Details	Amount	\$605.32
Reference ID	TCMS1020101	
Transaction Date	27-SEP-2017	
Purpose	Travel in relation to ministerial/departmental business	
Category	Amount	
Accommodations		\$354.62
Meals & Incidentals		\$10.00
Travel		\$240.70

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Travel Claim Details	Amount	\$925.49
Reference ID	TCMS1019525	
Transaction Date	02-OCT-2017	
Purpose	Travel in relation to ministerial/departmental business	
Category	Amount	
Accommodations		\$531.93
Meals & Incidentals		\$150.00
Travel		\$243.56

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Travel Claim Details	Amount	\$1,288.53
Reference ID	TCMS1019963	
Transaction Date	06-OCT-2017	
Purpose	To attend the Northern Rural and Remote Health Conference	
Category	Amount	
Accommodations		\$201.25
Meals & Incidentals		\$80.00
Travel		\$1,007.28

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Travel Claim Details	Amount	\$713.18
Reference ID	TCMS1020336	
Transaction Date	10-OCT-2017	
Purpose	To attend ministerial/departmental business	
Category	Amount	
Accommodations		\$354.62
Meals & Incidentals		\$115.00
Travel		\$243.56

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Travel Claim Details		Amount	\$893.93
Reference ID	TCMS1020338		
Transaction Date	18-OCT-2017		
Purpose	To attend and participate in the Health Ministers' Meeting - Edmonton		
Category		Amount	
Travel		\$893.93	

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Travel Claim Details		Amount	\$188.62
Reference ID	TCMS1021771		
Transaction Date	23-OCT-2017		
Purpose	To attend the Agriculture Industry Summit, Grand Falls-Windsor		
Category		Amount	
Travel		\$188.62	

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Travel Claim Details	Amount	\$753.71
Reference ID	TCMS1021777	
Transaction Date	23-OCT-2017	
Purpose	To attend ministerial/departmental business	
Category	Amount	
Accommodations		\$531.93
Meals & Incidentals		\$100.00
Travel		\$121.78

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Travel Claim Details	Amount	\$591.40
Reference ID	TCMS1022679	
Transaction Date	31-OCT-2017	
Purpose	To attend ministerial/departmental business	
Category	Amount	
Accommodations		\$354.62
Meals & Incidentals		\$115.00
Travel		\$121.78

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Travel Claim Details		Amount	\$568.72
Reference ID	TCMS1023126		
Transaction Date	02-NOV-2017		
Purpose	To attend Long Term Care Announcement with Premier in Corner Brook		
Category		Amount	
Accommodations		\$159.85	
Meals & Incidentals		\$35.00	
Travel		\$373.87	