

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
TCMS1043679	13-APR-2018	To attend departmental/ministerial meetings	06-JUL-2018	\$27.50
TCMS1041684	21-MAY-2018	Travel in relation to ministerial/departmental business and also to attend meetings and visit healthcare facilities in St. Anthony	05-JUN-2018	\$1,585.48
TCMS1043007	01-JUN-2018	Travel in relation to ministerial/departmental business	06-JUL-2018	\$1,696.19
TCMS1043023	04-JUN-2018	To attend Health Announcements with Premier - Central	06-JUL-2018	\$981.89
TCMS1043607	07-JUN-2018	Travel in relation to ministerial responsibilities	06-JUL-2018	\$558.46
TCMS1043602	11-JUN-2018	To attend ministerial/departmental business	06-JUL-2018	\$558.99
TCMS1043763	13-JUN-2018	Travel in relation to ministerial/departmental business	06-JUL-2018	\$593.99
TCMS1044586	19-JUN-2018	To attend ministerial/departmental business	06-JUL-2018	\$1,008.61
TCMS1046986	25-JUN-2018	Travel in relation to ministerial/departmental business	08-AUG-2018	\$480.70
TCMS1046993	27-JUN-2018	Travel to attend Health Ministers Meetings - Winnipeg	08-AUG-2018	\$2,111.73
TCMS1047002	03-JUL-2018	Travel in relation to ministerial/departmental	08-AUG-2018	\$468.47
TCMS1047010	11-JUL-2018	Green Bay Health Care Announcement - Springdale	08-AUG-2018	\$167.04
TCMS1047012	12-JUL-2018	To attend meetings in relation to ministerial responsibilities	13-AUG-2018	\$280.64
TCMS1047017	16-JUL-2018	Travel in relation to ministerial/departmental business	08-AUG-2018	\$493.47
TCMS1048061	30-JUL-2018	Travel in relation to Primary Health Care Announcement in Grand Bank and Tour of Health Care Facility in St. Lawrence	05-SEP-2018	\$325.79
TCMS1048499	01-AUG-2018	Travel in relation to ministerial/departmental business	20-AUG-2018	\$453.47
TCMS1050637	15-AUG-2018	Travel in relation to ministerial/department business	05-SEP-2018	\$453.47
TCMS1050416	24-AUG-2018	Announcement of Wellness Centre - Bonavista	07-SEP-2018	\$185.41
TCMS1050635	29-AUG-2018	Breakfast and Dinner Meeting with Atlantic Health Ministers	13-OCT-2018	\$199.67
TCMS1051444	04-SEP-2018	To attend and participate at Opioid Symposium with Federal Minister of Health	13-SEP-2018	\$1,242.74
TCMS1051828	09-SEP-2018	Travel in relation to ministerial/departmental business	17-SEP-2018	\$478.47
TCMS1052054	12-SEP-2018	Travel in relation to ministerial/departmental business	19-SEP-2018	\$493.47

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1052563	17-SEP-2018	Travel in relation to ministerial/departmental business	01-OCT-2018	\$463.47
TCMS1053214	24-SEP-2018	Travel to attend Labrador-Grenfell Health Open House - Mental Health and Addictions Walk-in Services	01-OCT-2018	\$1,258.19
TCMS1053445	25-SEP-2018	Travel in relation to ministerial/departmental business	04-OCT-2018	\$720.78
TCMS1054555	30-SEP-2018	Travel in relation to ministerial/departmental business	12-OCT-2018	\$932.49
TCMS1056558	09-OCT-2018	To attend ministerial and departmental business	31-OCT-2018	\$2,081.09
TCMS1056591	17-OCT-2018	To attend and speak at the National Association of Federal Retirees	31-OCT-2018	\$146.65
			Total	\$20,448.32

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Travel Claim Details		Amount	\$27.50
Reference ID	TCMS1043679		
Transaction Date	13-APR-2018		
Purpose	To attend departmental/ministerial meetings		
Category		Amount	
Travel			\$27.50

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Travel Claim Details	Amount	\$1,585.48
Reference ID	TCMS1041684	
Transaction Date	21-MAY-2018	
Purpose	Travel in relation to ministerial/departmental business and also to attend meetings and visit healthcare facilities in St. Anthony	
Category	Amount	
Accommodations	\$182.85	
Meals & Incidentals	\$50.00	
Travel	\$1,352.63	

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Travel Claim Details	Amount	\$1,696.19
Reference ID	TCMS1043007	
Transaction Date	01-JUN-2018	
Purpose	Travel in relation to ministerial/departmental business	
Category	Amount	
Accommodations		\$709.24
Meals & Incidentals		\$100.00
Travel		\$886.95

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Travel Claim Details		Amount	\$981.89
Reference ID	TCMS1043023		
Transaction Date	04-JUN-2018		
Purpose	To attend Health Announcements with Premier - Central		
Category		Amount	
Meals & Incidentals		\$35.00	
Travel		\$946.89	

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Travel Claim Details		Amount	\$558.46
Reference ID	TCMS1043607		
Transaction Date	07-JUN-2018		
Purpose	Travel in relation to ministerial responsibilities		
Category		Amount	
Accommodations			\$150.65
Meals & Incidentals			\$35.00
Travel			\$372.81

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Travel Claim Details	Amount	\$558.99
Reference ID	TCMS1043602	
Transaction Date	11-JUN-2018	
Purpose	To attend ministerial/departmental business	
Category	Amount	
Accommodations	\$177.31	
Meals & Incidentals	\$40.00	
Travel	\$341.68	

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Travel Claim Details	Amount	\$593.99
Reference ID	TCMS1043763	
Transaction Date	13-JUN-2018	
Purpose	Travel in relation to ministerial/departmental business	
Category	Amount	
Accommodations		\$177.31
Meals & Incidentals		\$75.00
Travel		\$341.68

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Travel Claim Details		Amount	\$1,008.61
Reference ID	TCMS1044586		
Transaction Date	19-JUN-2018		
Purpose	To attend ministerial/departmental business		
Category		Amount	
Accommodations		\$531.93	
Meals & Incidentals		\$135.00	
Travel		\$341.68	

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Travel Claim Details	Amount	\$480.70
Reference ID	TCMS1046986	
Transaction Date	25-JUN-2018	
Purpose	Travel in relation to ministerial/departmental business	
Category	Amount	
Accommodations		\$177.31
Meals & Incidentals		\$10.00
Travel		\$293.39

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Travel Claim Details	Amount	\$2,111.73
Reference ID	TCMS1046993	
Transaction Date	27-JUN-2018	
Purpose	Travel to attend Health Ministers Meetings - Winnipeg	
Category	Amount	
Accommodations	\$564.06	
Meals & Incidentals	\$167.50	
Travel	\$1,380.17	

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Travel Claim Details	Amount	\$468.47
Reference ID	TCMS1047002	
Transaction Date	03-JUL-2018	
Purpose	Travel in relation to ministerial/departmental	
Category	Amount	
Accommodations		\$177.31
Meals & Incidentals		\$40.00
Travel		\$251.16

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Travel Claim Details	Amount	\$167.04
Reference ID	TCMS1047010	
Transaction Date	11-JUL-2018	
Purpose	Green Bay Health Care Announcement - Springdale	
Category	Amount	
Meals & Incidentals		\$15.00
Travel		\$152.04

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Travel Claim Details	Amount	\$280.64
Reference ID	TCMS1047012	
Transaction Date	12-JUL-2018	
Purpose	To attend meetings in relation to ministerial responsibilities	
Category	Amount	
Accommodations	\$161.00	
Meals & Incidentals	\$40.00	
Travel	\$79.64	

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Travel Claim Details		Amount	\$493.47
Reference ID	TCMS1047017		
Transaction Date	16-JUL-2018		
Purpose	Travel in relation to ministerial/departmental business		
Category		Amount	
Accommodations			\$177.31
Meals & Incidentals			\$65.00
Travel			\$251.16

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Travel Claim Details		Amount	\$325.79
Reference ID	TCMS1048061		
Transaction Date	30-JUL-2018		
Purpose	Travel in relation to Primary Health Care Announcement in Grand Bank and Tour of Health Care Facility in St. Lawrence		
Category		Amount	
Meals & Incidentals		\$25.00	
Travel		\$300.79	

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Travel Claim Details		Amount	\$453.47
Reference ID	TCMS1048499		
Transaction Date	01-AUG-2018		
Purpose	Travel in relation to ministerial/departmental business		
Category		Amount	
Accommodations			\$177.31
Meals & Incidentals			\$25.00
Travel			\$251.16

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Travel Claim Details	Amount	\$453.47
Reference ID	TCMS1050637	
Transaction Date	15-AUG-2018	
Purpose	Travel in relation to ministerial/department business	
Category	Amount	
Accommodations		\$177.31
Meals & Incidentals		\$25.00
Travel		\$251.16

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Travel Claim Details		Amount	\$185.41
Reference ID	TCMS1050416		
Transaction Date	24-AUG-2018		
Purpose	Announcement of Wellness Centre - Bonavista		
Category		Amount	
Travel		\$185.41	

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Travel Claim Details		Amount	\$199.67
Reference ID	TCMS1050635		
Transaction Date	29-AUG-2018		
Purpose	Breakfast and Dinner Meeting with Altantic Health Ministers		
Category		Amount	
Meals & Incidentals		\$199.67	

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Travel Claim Details		Amount	\$1,242.74
Reference ID	TCMS1051444		
Transaction Date	04-SEP-2018		
Purpose	To attend and participate at Opioid Symposium with Federal Minister of Health		
Category		Amount	
Travel			\$1,242.74

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Travel Claim Details	Amount	\$478.47
Reference ID	TCMS1051828	
Transaction Date	09-SEP-2018	
Purpose	Travel in relation to ministerial/departmental business	
Category	Amount	
Accommodations		\$177.31
Meals & Incidentals		\$50.00
Travel		\$251.16

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Travel Claim Details		Amount	\$493.47
Reference ID	TCMS1052054		
Transaction Date	12-SEP-2018		
Purpose	Travel in relation to ministerial/departmental business		
Category		Amount	
Accommodations			\$177.31
Meals & Incidentals			\$65.00
Travel			\$251.16

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Travel Claim Details	Amount	\$463.47
Reference ID	TCMS1052563	
Transaction Date	17-SEP-2018	
Purpose	Travel in relation to ministeria/departmental business	
Category	Amount	
Accommodations		\$177.31
Meals & Incidentals		\$35.00
Travel		\$251.16

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Travel Claim Details		Amount	\$1,258.19
Reference ID	TCMS1053214		
Transaction Date	24-SEP-2018		
Purpose	Travel to attend Labrador-Grenfell Health Open House - Mental Health and Addictions Walk-in Services		
Category		Amount	
Meals & Incidentals		\$40.00	
Travel		\$1,218.19	

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Travel Claim Details	Amount	\$720.78
Reference ID	TCMS1053445	
Transaction Date	25-SEP-2018	
Purpose	Travel in relation to ministerial/departmental business	
Category	Amount	
Accommodations		\$354.62
Meals & Incidentals		\$115.00
Travel		\$251.16

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Travel Claim Details		Amount	\$932.49
Reference ID	TCMS1054555		
Transaction Date	30-SEP-2018		
Purpose	Travel in relation to ministerial/departmental business		
Category		Amount	
Accommodations		\$531.93	
Meals & Incidentals		\$150.00	
Travel		\$250.56	

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Travel Claim Details	Amount	\$2,081.09
Reference ID	TCMS1056558	
Transaction Date	09-OCT-2018	
Purpose	To attend ministerial and departmental business	
Category	Amount	
Accommodations		\$1,241.17
Meals & Incidentals		\$340.00
Travel		\$499.92

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Travel Claim Details		Amount	\$146.65
Reference ID	TCMS1056591		
Transaction Date	17-OCT-2018		
Purpose	To attend and speak at the National Association of Federal Retirees		
Category		Amount	
Meals & Incidentals		\$10.00	
Travel		\$136.65	