

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 |
|--------------|------------------|---|--------------|------------|
| TCMS1077177 | 29-MAY-2019 | Travel in relation to ministerial/departmental business | 07-JUN-2019 | \$691.20 |
| TCMS1077839 | 03-JUN-2019 | Travel in relation to ministerial/departmental business | 13-JUN-2019 | \$938.51 |
| TCMS1079345 | 16-JUN-2019 | Travel in relation to ministerial/departmental business | 02-JUL-2019 | \$1,383.13 |
| TCMS1079914 | 24-JUN-2019 | Travel in relation to ministerial/departmental business | 17-JUL-2019 | \$888.51 |
| TCMS1080764 | 27-JUN-2019 | To attend announcement in relation to Corner Brook Hospital | 26-JUL-2019 | \$464.17 |
| TCMS1080767 | 02-JUL-2019 | To attend ministerial/departmental business | 06-AUG-2019 | \$485.81 |
| TCMS1081877 | 11-JUL-2019 | To attend ministerial/departmental business | 26-JUL-2019 | \$485.81 |
| TCMS1083577 | 28-JUL-2019 | To attend ministerial/departmental business | 06-SEP-2019 | \$820.43 |
| TCMS1085882 | 25-AUG-2019 | Travel in relation to ministerial/departmental business | 12-SEP-2019 | \$1,381.24 |
| TCMS1086580 | 03-SEP-2019 | Travel in relation to ministerial/departmental business | 12-SEP-2019 | \$698.12 |
| TCMS1087368 | 06-SEP-2019 | Travel to attend and represent Department of Health and Community Services at event | 02-OCT-2019 | \$658.12 |
| TCMS1087216 | 09-SEP-2019 | Travel in relation to ministerial and departmental business | 20-SEP-2019 | \$485.81 |
| TCMS1088291 | 23-SEP-2019 | Travel to attend Launch of Mobile Crisis Unit - Corner Brook | 04-OCT-2019 | \$310.86 |
| TCMS1089154 | 24-SEP-2019 | Travel to attend ministerial and departmental business | 04-OCT-2019 | \$1,119.42 |
| TCMS1089164 | 26-SEP-2019 | To attend meeting with Labrador-Grenfell Health Board of Directors | 04-OCT-2019 | \$983.19 |
| TCMS1089168 | 28-SEP-2019 | To attend Central Health Strategic Planning Session - Grand Falls-Windsor | 04-OCT-2019 | \$84.72 |
| TCMS1089867 | 29-SEP-2019 | To attend ministerial and departmental business | 15-OCT-2019 | \$900.12 |
| TCMS1090568 | 07-OCT-2019 | To attend ministerial and departmental business | 23-OCT-2019 | \$939.81 |
| TCMS1094306 | 16-OCT-2019 | Travel in relation to ministerial and departmental business | 20-NOV-2019 | \$485.19 |
| TCMS1091870 | 22-OCT-2019 | To attend ministerial and departmental business | 05-NOV-2019 | \$687.50 |
| TCMS1094307 | 27-OCT-2019 | Travel in relation to ministerial and departmental business | 20-NOV-2019 | \$1,137.12 |
| TCMS1094313 | 03-NOV-2019 | Travel in relation to ministerial and departmental travel | 20-NOV-2019 | \$1,207.99 |

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| Reference ID | Transaction Date | Purpose | Payment Date | Amount |
|-----------------------------|-----------------------------|---|-----------------------------|------------------------------------|
| TCMS1094315 | 08-NOV-2019 | To attend announcement for Lionel Kelland Hospice | 20-NOV-2019 | \$218.77 |
| TCMS1094937 | 11-NOV-2019 | Travel in relation to ministerial and departmental business | 27-NOV-2019 | \$1,241.61 |
| | | | Total | \$18,697.16 |

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| | | |
|-----------------------------|---|-----------------|
| Travel Claim Details | Amount | \$691.20 |
| Reference ID | TCMS1077177 | |
| Transaction Date | 29-MAY-2019 | |
| Purpose | Travel in relation to ministerial/departmental business | |
| Category | Amount | |
| Accommodations | | \$354.62 |
| Meals & Incidentals | | \$90.00 |
| Travel | | \$246.58 |

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| | | |
|-----------------------------|---|-----------------|
| Travel Claim Details | Amount | \$938.51 |
| Reference ID | TCMS1077839 | |
| Transaction Date | 03-JUN-2019 | |
| Purpose | Travel in relation to ministerial/departmental business | |
| Category | Amount | |
| Accommodations | | \$531.93 |
| Meals & Incidentals | | \$160.00 |
| Travel | | \$246.58 |

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| | | | |
|-----------------------------|---|---------------|-------------------|
| Travel Claim Details | | Amount | \$1,383.13 |
| Reference ID | TCMS1079345 | | |
| Transaction Date | 16-JUN-2019 | | |
| Purpose | Travel in relation to ministerial/departmental business | | |
| Category | | Amount | |
| Accommodations | | | \$886.55 |
| Meals & Incidentals | | | \$250.00 |
| Travel | | | \$246.58 |

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|-----------------------------|---|-----------------|
| Travel Claim Details | Amount | \$888.51 |
| Reference ID | TCMS1079914 | |
| Transaction Date | 24-JUN-2019 | |
| Purpose | Travel in relation to ministerial/departmental business | |
| Category | Amount | |
| Accommodations | | \$531.93 |
| Meals & Incidentals | | \$110.00 |
| Travel | | \$246.58 |

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| | | |
|-----------------------------|---|-----------------|
| Travel Claim Details | Amount | \$464.17 |
| Reference ID | TCMS1080764 | |
| Transaction Date | 27-JUN-2019 | |
| Purpose | To attend announcement in relation to Corner Brook Hospital | |
| Category | Amount | |
| Accommodations | | \$150.65 |
| Meals & Incidentals | | \$50.00 |
| Travel | | \$263.52 |

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| | | |
|-----------------------------|---|-----------------|
| Travel Claim Details | Amount | \$485.81 |
| Reference ID | TCMS1080767 | |
| Transaction Date | 02-JUL-2019 | |
| Purpose | To attend ministerial/departmental business | |
| Category | Amount | |
| Accommodations | \$177.31 | |
| Meals & Incidentals | \$65.00 | |
| Travel | \$243.50 | |

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|-----------------------------|---|-----------------|
| Travel Claim Details | Amount | \$485.81 |
| Reference ID | TCMS1081877 | |
| Transaction Date | 11-JUL-2019 | |
| Purpose | To attend ministerial/departmental business | |
| Category | Amount | |
| Accommodations | | \$177.31 |
| Meals & Incidentals | | \$65.00 |
| Travel | | \$243.50 |

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| | | |
|-----------------------------|---|-----------------|
| Travel Claim Details | Amount | \$820.43 |
| Reference ID | TCMS1083577 | |
| Transaction Date | 28-JUL-2019 | |
| Purpose | To attend ministerial/departmental business | |
| Category | Amount | |
| Accommodations | | \$531.93 |
| Meals & Incidentals | | \$45.00 |
| Travel | | \$243.50 |

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| | | |
|-----------------------------|---|-------------------|
| Travel Claim Details | Amount | \$1,381.24 |
| Reference ID | TCMS1085882 | |
| Transaction Date | 25-AUG-2019 | |
| Purpose | Travel in relation to ministerial/departmental business | |
| Category | Amount | |
| Accommodations | | \$709.24 |
| Meals & Incidentals | | \$185.00 |
| Travel | | \$487.00 |

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| | | | |
|-----------------------------|---|---------------|-----------------|
| Travel Claim Details | | Amount | \$698.12 |
| Reference ID | TCMS1086580 | | |
| Transaction Date | 03-SEP-2019 | | |
| Purpose | Travel in relation to ministerial/departmental business | | |
| Category | | Amount | |
| Accommodations | | \$354.62 | |
| Meals & Incidentals | | \$100.00 | |
| Travel | | \$243.50 | |

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| | | | |
|---|---|--------------------------|-----------------|
| Travel Claim Details | | Amount | \$658.12 |
| Reference ID | TCMS1087368 | | |
| Transaction Date | 06-SEP-2019 | | |
| Purpose | Travel to attend and represent Department of Health and Community Services at event | | |
| Category | | Amount | |
| Accommodations | | \$354.62 | |
| Meals & Incidentals | | \$60.00 | |
| Travel | | \$243.50 | |

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| | | |
|-----------------------------|---|-----------------|
| Travel Claim Details | Amount | \$485.81 |
| Reference ID | TCMS1087216 | |
| Transaction Date | 09-SEP-2019 | |
| Purpose | Travel in relation to ministerial and departmental business | |
| Category | Amount | |
| Accommodations | | \$177.31 |
| Meals & Incidentals | | \$65.00 |
| Travel | | \$243.50 |

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| | | | |
|-----------------------------|--|---------------|-----------------|
| Travel Claim Details | | Amount | \$310.86 |
| Reference ID | TCMS1088291 | | |
| Transaction Date | 23-SEP-2019 | | |
| Purpose | Travel to attend Launch of Mobile Crisis Unit - Corner Brook | | |
| Category | | Amount | |
| Meals & Incidentals | | \$50.00 | |
| Travel | | \$260.86 | |

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|-----------------------------|--|---------------|-------------------|
| Travel Claim Details | | Amount | \$1,119.42 |
| Reference ID | TCMS1089154 | | |
| Transaction Date | 24-SEP-2019 | | |
| Purpose | Travel to attend ministerial and departmental business | | |
| Category | | Amount | |
| Accommodations | | \$354.62 | |
| Meals & Incidentals | | \$90.00 | |
| Travel | | \$674.80 | |

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|-----------------------------|--|---------------|-----------------|
| Travel Claim Details | | Amount | \$983.19 |
| Reference ID | TCMS1089164 | | |
| Transaction Date | 26-SEP-2019 | | |
| Purpose | To attend meeting with Labrador-Grenfell Health Board of Directors | | |
| Category | | Amount | |
| Meals & Incidentals | | \$50.00 | |
| Travel | | \$933.19 | |

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|-----------------------------|---|---------------|----------------|
| Travel Claim Details | | Amount | \$84.72 |
| Reference ID | TCMS1089168 | | |
| Transaction Date | 28-SEP-2019 | | |
| Purpose | To attend Central Health Strategic Planning Session - Grand Falls-Windsor | | |
| Category | | Amount | |
| Meals & Incidentals | | \$15.00 | |
| Travel | | \$69.72 | |

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| | | |
|-----------------------------|---|-----------------|
| Travel Claim Details | Amount | \$900.12 |
| Reference ID | TCMS1089867 | |
| Transaction Date | 29-SEP-2019 | |
| Purpose | To attend ministerial and departmental business | |
| Category | Amount | |
| Accommodations | | \$531.93 |
| Meals & Incidentals | | \$125.00 |
| Travel | | \$243.19 |

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|-----------------------------|---|-----------------|
| Travel Claim Details | Amount | \$939.81 |
| Reference ID | TCMS1090568 | |
| Transaction Date | 07-OCT-2019 | |
| Purpose | To attend ministerial and departmental business | |
| Category | Amount | |
| Accommodations | | \$531.93 |
| Meals & Incidentals | | \$165.00 |
| Travel | | \$242.88 |

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|-----------------------------|---|---------------|-----------------|
| Travel Claim Details | | Amount | \$485.19 |
| Reference ID | TCMS1094306 | | |
| Transaction Date | 16-OCT-2019 | | |
| Purpose | Travel in relation to ministerial and departmental business | | |
| Category | | Amount | |
| Accommodations | | \$177.31 | |
| Meals & Incidentals | | \$65.00 | |
| Travel | | \$242.88 | |

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| | | |
|-----------------------------|---|-----------------|
| Travel Claim Details | Amount | \$687.50 |
| Reference ID | TCMS1091870 | |
| Transaction Date | 22-OCT-2019 | |
| Purpose | To attend ministerial and departmental business | |
| Category | Amount | |
| Accommodations | \$354.62 | |
| Meals & Incidentals | \$90.00 | |
| Travel | \$242.88 | |

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|---|---|---------------|--------------------------|
| Travel Claim Details | | Amount | \$1,137.12 |
| Reference ID | TCMS1094307 | | |
| Transaction Date | 27-OCT-2019 | | |
| Purpose | Travel in relation to ministerial and departmental business | | |
| Category | | Amount | |
| Accommodations | | | \$709.24 |
| Meals & Incidentals | | | \$185.00 |
| Travel | | | \$242.88 |

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|-----------------------------|---|-------------------|
| Travel Claim Details | Amount | \$1,207.99 |
| Reference ID | TCMS1094313 | |
| Transaction Date | 03-NOV-2019 | |
| Purpose | Travel in relation to ministerial and departmental travel | |
| Category | Amount | |
| Accommodations | | \$886.55 |
| Meals & Incidentals | | \$200.00 |
| Travel | | \$121.44 |

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| | | |
|---|---|--------------------------|
| Travel Claim Details | Amount | \$218.77 |
| Reference ID | TCMS1094315 | |
| Transaction Date | 08-NOV-2019 | |
| Purpose | To attend announcement for Lionel Kelland Hospice | |
| Category | Amount | |
| Meals & Incidentals | | \$25.00 |
| Travel | | \$193.77 |

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| | | |
|-----------------------------|---|-------------------|
| Travel Claim Details | Amount | \$1,241.61 |
| Reference ID | TCMS1094937 | |
| Transaction Date | 11-NOV-2019 | |
| Purpose | Travel in relation to ministerial and departmental business | |
| Category | Amount | |
| Accommodations | | \$709.24 |
| Meals & Incidentals | | \$175.00 |
| Travel | | \$357.37 |