

# Expenses Detail Report

Name

Department

Honourable Dr. John Haggie

Justice and Public Safety

Municipal and Provincial Affairs and Registrar General

(until May 9, 2025)

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Expenses Paid Within the Reporting Period				
Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1263266	11-DEC-2024	Attend Ministerial/Departmental Business in St. John's	20-DEC-2024	\$1,124.54
TCMS1266225	22-JAN-2025	Attend Ministerial/Departmental Business in St. John's	30-JAN-2025	\$583.62
TCMS1267265	30-JAN-2025	Attend Ministerial/Departmental Business in St. John's	10-FEB-2025	\$1,634.25
TCMS1268036	12-FEB-2025	Travelling to Corner Brook for Cabinet meetings which were cancelled	19-FEB-2025	\$115.46
TCMS1268882	20-FEB-2025	Attend Ministerial/Departmental Business in St. John's	04-MAR-2025	\$765.08
TCMS1269045	26-FEB-2025	Attend Ministerial/Departmental Business in St. John's	06-MAR-2025	\$586.67
TCMS1274831	02-APR-2025	Attend Ministerial/Departmental Business in St. John's	08-MAY-2025	\$609.99
Total				\$5,419.61

# Expenses Detail Report

NameHonourable Dr. John Haggie

DepartmentMunicipal and Provincial Affairs and Registrar General

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Travel Claim Details			Amount	\$1,124.54
Reference ID	TCMS1263266	Depart Date		
Transaction Date	11-DEC-2024	Return Date		
Recap #	V1720251001266			
Purpose	Attend Ministerial/Departmental Business in St. John's			
Category			Amount	
Accommodations			\$567.63	
Meals & Incidentals			\$140.52	
Travel			\$416.39	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	11-DEC-2024	\$69.71		
Accommodations	11-DEC-2024	\$497.92		
Breakfast (NL)	14-DEC-2024	\$8.42		
Breakfast (NL)	14-DEC-2024	\$1.18		
Dinner (NL)	11-DEC-2024	\$3.20		
Dinner (NL)	11-DEC-2024	\$22.84		
Minister Mileage	11-DEC-2024	\$159.93	Gander	St. John's
Minister Mileage	11-DEC-2024	\$22.39	Gander	St. John's
Minister Mileage	14-DEC-2024	\$22.39	St. John's	Gander
Minister Mileage	14-DEC-2024	\$159.93	St. John's	Gander
Parking	11-DEC-2024	\$45.39		
Parking	11-DEC-2024	\$6.36		
Per Diem (NL)	12-DEC-2024	\$46.00		
Per Diem (NL)	12-DEC-2024	\$6.44		
Per Diem (NL)	13-DEC-2024	\$46.00		
Per Diem (NL)	13-DEC-2024	\$6.44		
	11-DEC-2024			

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**Name**                      Honourable Dr. John Haggie  
**Department**            Municipal and Provincial Affairs and Registrar General

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Travel Claim Details			Amount	\$583.62
Reference ID	TCMS1266225	Depart Date	22-JAN-2025	
Transaction Date	22-JAN-2025	Return Date	23-JAN-2025	
Recap #	V1720251001420			
Purpose	Attend Ministerial/Departmental Business in St. John's			
Category				Amount
Accommodations				\$168.44
Meals & Incidentals				\$52.44
Travel				\$362.74
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	22-JAN-2025	\$20.69		
Accommodations	22-JAN-2025	\$147.75		
Breakfast (NL)	23-JAN-2025	\$1.18		
Breakfast (NL)	23-JAN-2025	\$8.42		
Dinner (NL)	22-JAN-2025	\$3.20		
Dinner (NL)	22-JAN-2025	\$22.84		
Lunch (NL)	23-JAN-2025	\$2.06		
Lunch (NL)	23-JAN-2025	\$14.74		
Minister Mileage	22-JAN-2025	\$22.27	Gander	St. John's
Minister Mileage	22-JAN-2025	\$159.10	Gander	St. John's
Minister Mileage	23-JAN-2025	\$22.27	St. John's	Gander
Minister Mileage	23-JAN-2025	\$159.10	St. John's	Gander
	22-JAN-2025			

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**Name**                      **Honourable Dr. John Haggie**  
**Department**           **Municipal and Provincial Affairs and Registrar General**

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Travel Claim Details			Amount	\$1,634.25
Reference ID	TCMS1267265		Depart Date	
Transaction Date	30-JAN-2025		Return Date	
Recap #	V1720251001461			
Purpose	Attend Ministerial/Departmental Business in St. John's			
Category				Amount
Accommodations				\$709.24
Meals & Incidentals				\$159.36
Travel				\$765.65
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	30-JAN-2025	\$311.07		
Accommodations	30-JAN-2025	\$43.55		
Accommodations	02-FEB-2025	\$311.07		
Accommodations	02-FEB-2025	\$43.55		
Breakfast (NL)	01-FEB-2025	\$1.18		
Breakfast (NL)	01-FEB-2025	\$8.42		
Breakfast (NL)	03-FEB-2025	\$8.42		
Breakfast (NL)	03-FEB-2025	\$1.18		
Breakfast (NL)	04-FEB-2025	\$1.18		
Breakfast (NL)	04-FEB-2025	\$8.42		
Dinner (NL)	30-JAN-2025	\$22.84		
Dinner (NL)	30-JAN-2025	\$3.20		
Dinner (NL)	02-FEB-2025	\$22.84		
Dinner (NL)	02-FEB-2025	\$3.20		
Dinner (NL)	03-FEB-2025	\$22.84		
Dinner (NL)	03-FEB-2025	\$3.20		
Minister Mileage	30-JAN-2025	\$22.27	Gander	St. John's
Minister Mileage	30-JAN-2025	\$159.10	Gander	St. John's
Minister Mileage	01-FEB-2025	\$22.51	St. John's	Gander
Minister Mileage	01-FEB-2025	\$160.75	St. John's	Gander
Minister Mileage	02-FEB-2025	\$160.75	Gander	St. John's

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Minister Mileage	02-FEB-2025	\$22.51	Gander	St. John's
Minister Mileage	04-FEB-2025	\$22.51	St. John's	Gander
Minister Mileage	04-FEB-2025	\$160.75	St. John's	Gander
Parking	30-JAN-2025	\$15.13		
Parking	30-JAN-2025	\$2.12		
Parking	31-JAN-2025	\$2.12		
Parking	31-JAN-2025	\$15.13		
Per Diem (NL)	31-JAN-2025	\$6.44		
Per Diem (NL)	31-JAN-2025	\$46.00		
	30-JAN-2025			

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Travel Claim Details			Amount	\$115.46
Reference ID	TCMS1268036	Depart Date		
Transaction Date	12-FEB-2025	Return Date		
Recap #	V1720251001496			
Purpose	Travelling to Corner Brook for Cabinet meetings which were cancelled			
Category			Amount	
Travel			\$115.46	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Minister Mileage	12-FEB-2025	\$7.09	Gander	Corner Brook
Minister Mileage	12-FEB-2025	\$50.64	Corner Brook	Gander
Minister Mileage	12-FEB-2025	\$7.09	Corner Brook	Gander
Minister Mileage	12-FEB-2025	\$50.64	Gander	Corner Brook
	12-FEB-2025			

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Travel Claim Details			Amount	\$765.08
Reference ID	TCMS1268882	Depart Date		
Transaction Date	20-FEB-2025	Return Date		
Recap #	V1720251001531			
Purpose	Attend Ministerial/Departmental Business in St. John's			
Category			Amount	
Accommodations			\$336.88	
Meals & Incidentals			\$61.68	
Travel			\$366.52	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	20-FEB-2025	\$295.51		
Accommodations	20-FEB-2025	\$41.37		
Breakfast (NL)	22-FEB-2025	\$1.18		
Breakfast (NL)	22-FEB-2025	\$8.42		
Dinner (NL)	20-FEB-2025	\$3.20		
Dinner (NL)	20-FEB-2025	\$22.84		
Dinner (NL)	21-FEB-2025	\$3.20		
Dinner (NL)	21-FEB-2025	\$22.84		
Minister Mileage	20-FEB-2025	\$22.51	Gander	St. John's
Minister Mileage	20-FEB-2025	\$160.75	Gander	St. John's
Minister Mileage	22-FEB-2025	\$22.51	St. John's	Gander
Minister Mileage	22-FEB-2025	\$160.75	St. John's	Gander
	20-FEB-2025			

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**Name** Honourable Dr. John Haggie  
**Department** Municipal and Provincial Affairs and Registrar General

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Travel Claim Details			Amount	\$586.67
Reference ID	TCMS1269045	Depart Date		
Transaction Date	26-FEB-2025	Return Date		
Recap #	V1720251001537			
Purpose	Attend Ministerial/Departmental Business in St. John's			
Category			Amount	
Accommodations			\$177.31	
Meals & Incidentals			\$42.84	
Travel			\$366.52	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	26-FEB-2025	\$21.77		
Accommodations	26-FEB-2025	\$155.54		
Dinner (NL)	26-FEB-2025	\$22.84		
Dinner (NL)	26-FEB-2025	\$3.20		
Lunch (NL)	27-FEB-2025	\$14.74		
Lunch (NL)	27-FEB-2025	\$2.06		
Minister Mileage	26-FEB-2025	\$160.75	Gander	St. John's
Minister Mileage	26-FEB-2025	\$22.51	Gander	St. John's
Minister Mileage	27-FEB-2025	\$160.75	St. John's	Gander
Minister Mileage	27-FEB-2025	\$22.51	St. John's	Gander
	26-FEB-2025			

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Travel Claim Details			Amount	\$609.99	
Reference ID	TCMS1274831	Depart Date			
Transaction Date	02-APR-2025	Return Date			
Recap #	V1720261000056				
Purpose	Attend Ministerial/Departmental Business in St. John's				
Category			Amount		
Accommodations			\$177.31		
Meals & Incidentals			\$78.48		
Travel			\$354.20		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	02-APR-2025	\$155.54			
Accommodations	02-APR-2025	\$21.77			
Dinner (NL)	02-APR-2025	\$3.20			
Dinner (NL)	02-APR-2025	\$22.84			
Minister Mileage	02-APR-2025	\$21.75	Gander	St. John's	
Minister Mileage	02-APR-2025	\$155.35	Gander	St. John's	
Minister Mileage	03-APR-2025	\$21.75	St. John's	Gander	
Minister Mileage	03-APR-2025	\$155.35	St. John's	Gander	
Per Diem (NL)	03-APR-2025	\$46.00			
Per Diem (NL)	03-APR-2025	\$6.44			
	02-APR-2025				