

Expenses Detail Report

Name Honourable Dr. John Haggie
Department Justice and Public Safety
Municipal and Provincial Affairs and Registrar General
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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

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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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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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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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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			