

Expenses Detail Report

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

[Back to Summary](#)

Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1257681	28-SEP-2023	Ministerial Expense Underpayment	29-OCT-2024	\$26.08
TCMS1246751	25-JUN-2024	Departmental/Ministerial Business	16-JUL-2024	\$1,676.96
TCMS1248520	21-JUL-2024	Attend Ministerial Business in Holyrood & St. John's	30-JUL-2024	\$1,394.32
TCMS1251074	14-AUG-2024	Departmental/Ministerial Business	22-AUG-2024	\$713.73
TCMS1251176	19-AUG-2024	Departmental/Ministerial Business	26-AUG-2024	\$696.12
TCMS1252223	28-AUG-2024	Departmental/Ministerial Business	09-SEP-2024	\$969.98
TCMS1252763	04-SEP-2024	Departmental/Ministerial Business	10-SEP-2024	\$663.42
TCMS1256539	03-OCT-2024	Attend PMA Conference in Corner Brook	18-OCT-2024	\$721.18
TCMS1257245	16-OCT-2024	Departmental/Ministerial Business	31-OCT-2024	\$913.18
TCMS1257958	25-OCT-2024	Departmental/Ministerial Business on behalf of Dept. of Education	06-NOV-2024	\$150.90
TCMS1258399	27-OCT-2024	Departmental/Ministerial Business	06-NOV-2024	\$1,308.10
			Total	\$9,233.97

Expenses Detail Report

NameHonourable Dr. John Haggie

DepartmentMunicipal and Provincial Affairs and Registrar General

[Back to Summary](#)

Travel Claim Details			Amount	\$1,676.96	
Reference ID	TCMS1246751		Depart Date		
Transaction Date	25-JUN-2024		Return Date		
Recap #	V1720251000412				
Purpose	Departmental/Ministerial Business				
Category				Amount	
Accommodations				\$783.02	
Meals & Incidentals				\$147.72	
Travel				\$746.22	
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	03-JUL-2024	\$686.86			
Accommodations	03-JUL-2024	\$96.16			
Accumulated Mileage	25-JUN-2024	\$22.90	Gander	St. John's	
Accumulated Mileage	25-JUN-2024	\$163.55	Gander	St. John's	
Accumulated Mileage	27-JUN-2024	\$22.90	St. John's	Gander	
Accumulated Mileage	27-JUN-2024	\$163.55	St. John's	Gander	
Accumulated Mileage	03-JUL-2024	\$22.92	Gander	St. John's	
Accumulated Mileage	03-JUL-2024	\$163.74	Gander	St. John's	
Accumulated Mileage	05-JUL-2024	\$163.74	St. John's	Gander	
Accumulated Mileage	05-JUL-2024	\$22.92	St. John's	Gander	
Breakfast (NL)	04-JUL-2024	\$2.36			
Breakfast (NL)	04-JUL-2024	\$16.84			
Dinner (NL)	25-JUN-2024	\$3.20			
Dinner (NL)	25-JUN-2024	\$22.84			
Dinner (NL)	03-JUL-2024	\$6.40			
Dinner (NL)	03-JUL-2024	\$45.68			
Lunch (NL)	27-JUN-2024	\$14.74			
Lunch (NL)	27-JUN-2024	\$2.06			
Lunch (NL)	03-JUL-2024	\$4.13			
Lunch (NL)	03-JUL-2024	\$29.47			
	25-JUN-2024				

Expenses Detail Report

NameHonourable Dr. John Haggie

DepartmentMunicipal and Provincial Affairs and Registrar General

[Back to Summary](#)

Travel Claim Details			Amount	\$1,394.32	
Reference ID	TCMS1248520	Depart Date			
Transaction Date	21-JUL-2024	Return Date			
Recap #	V1720251000446				
Purpose	Attend Ministerial Business in Holyrood & St. John's				
Category				Amount	
Accommodations				\$779.45	
Meals & Incidentals				\$104.52	
Travel				\$510.35	
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	21-JUL-2024	\$683.73			
Accommodations	21-JUL-2024	\$95.72			
Accumulated Mileage	21-JUL-2024	\$22.92	Gander	St. John's	
Accumulated Mileage	21-JUL-2024	\$163.74	Gander	St. John's	
Accumulated Mileage	22-JUL-2024	\$3.41	Holyrood	St. John's	
Accumulated Mileage	22-JUL-2024	\$24.33	Holyrood	St. John's	
Accumulated Mileage	22-JUL-2024	\$3.41	St. John's	Holyrood	
Accumulated Mileage	22-JUL-2024	\$24.33	St. John's	Holyrood	
Accumulated Mileage	23-JUL-2024	\$163.74	St. John's	Gander	
Accumulated Mileage	23-JUL-2024	\$22.92	St. John's	Gander	
Dinner (NL)	21-JUL-2024	\$3.20			
Dinner (NL)	21-JUL-2024	\$22.84			
Dinner (NL)	22-JUL-2024	\$22.84			
Dinner (NL)	22-JUL-2024	\$3.20			
Parking	21-JUL-2024	\$30.26			
Parking	21-JUL-2024	\$4.24			
Per Diem (NL)	23-JUL-2024	\$6.44			
Per Diem (NL)	23-JUL-2024	\$46.00			
Taxi	23-JUL-2024	\$14.04			
Taxi	23-JUL-2024	\$1.96			
Taxi	23-JUL-2024	\$3.81			

Expenses Detail Report

Name

Honourable Dr. John Haggie

Department

Municipal and Provincial Affairs and Registrar General

[Back to Summary](#)

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Taxi	23-JUL-2024	\$27.24		
	21-JUL-2024			

Expenses Detail Report

NameHonourable Dr. John Haggie

DepartmentMunicipal and Provincial Affairs and Registrar General

[Back to Summary](#)

Travel Claim Details			Amount	\$713.73
Reference ID	TCMS1251074	Depart Date		
Transaction Date	14-AUG-2024	Return Date		
Recap #	V1720251000504			
Purpose	Departmental/Ministerial Business			
Category			Amount	
Accommodations			\$254.66	
Meals & Incidentals			\$69.24	
Travel			\$389.83	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	14-AUG-2024	\$223.39		
Accommodations	14-AUG-2024	\$31.27		
Breakfast (NL)	15-AUG-2024	\$1.18		
Breakfast (NL)	15-AUG-2024	\$8.42		
Dinner (NL)	14-AUG-2024	\$3.20		
Dinner (NL)	14-AUG-2024	\$22.84		
Lunch (NL)	14-AUG-2024	\$14.74		
Lunch (NL)	14-AUG-2024	\$2.06		
Lunch (NL)	15-AUG-2024	\$14.74		
Lunch (NL)	15-AUG-2024	\$2.06		
Minister Mileage	14-AUG-2024	\$163.41	Gander	St. John's
Minister Mileage	14-AUG-2024	\$22.88	Gander	St. John's
Minister Mileage	15-AUG-2024	\$22.88	St. John's	Gander
Minister Mileage	15-AUG-2024	\$163.41	St. John's	Gander
Parking	14-AUG-2024	\$2.12		
Parking	14-AUG-2024	\$15.13		
	14-AUG-2024			

Expenses Detail Report

Name

Honourable Dr. John Haggie

Department

Municipal and Provincial Affairs and Registrar General

[Back to Summary](#)

Travel Claim Details			Amount	\$696.12
Reference ID	TCMS1251176	Depart Date		
Transaction Date	19-AUG-2024	Return Date		
Recap #	V1720251000508			
Purpose	Departmental/Ministerial Business			
Category			Amount	
Accommodations			\$254.66	
Meals & Incidentals			\$68.88	
Travel			\$372.58	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	19-AUG-2024	\$31.27		
Accommodations	19-AUG-2024	\$223.39		
Dinner (NL)	19-AUG-2024	\$3.20		
Dinner (NL)	19-AUG-2024	\$22.84		
Dinner (NL)	20-AUG-2024	\$3.20		
Dinner (NL)	20-AUG-2024	\$22.84		
Lunch (NL)	20-AUG-2024	\$2.06		
Lunch (NL)	20-AUG-2024	\$14.74		
Minister Mileage	19-AUG-2024	\$22.88	Gander	St. John's
Minister Mileage	19-AUG-2024	\$163.41	Gander	St. John's
Minister Mileage	20-AUG-2024	\$22.88	St. John's	Gander
Minister Mileage	20-AUG-2024	\$163.41	St. John's	Gander
	19-AUG-2024			

Expenses Detail Report

NameHonourable Dr. John Haggie

DepartmentMunicipal and Provincial Affairs and Registrar General

[Back to Summary](#)

Travel Claim Details			Amount	\$969.98
Reference ID	TCMS1252223	Depart Date		
Transaction Date	28-AUG-2024	Return Date		
Recap #	V1720251000518			
Purpose	Departmental/Ministerial Business			
Category			Amount	
Accommodations			\$509.32	
Meals & Incidentals			\$88.08	
Travel			\$372.58	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	28-AUG-2024	\$446.77		
Accommodations	28-AUG-2024	\$62.55		
Breakfast (NL)	29-AUG-2024	\$16.84		
Breakfast (NL)	29-AUG-2024	\$2.36		
Dinner (NL)	28-AUG-2024	\$45.68		
Dinner (NL)	28-AUG-2024	\$6.40		
Lunch (NL)	29-AUG-2024	\$14.74		
Lunch (NL)	29-AUG-2024	\$2.06		
Minister Mileage	28-AUG-2024	\$163.41	Gander	St. John's
Minister Mileage	28-AUG-2024	\$22.88	Gander	St. John's
Minister Mileage	30-AUG-2024	\$163.41	St. John's	Gander
Minister Mileage	30-AUG-2024	\$22.88	St. John's	Gander
	28-AUG-2024			

Expenses Detail Report

Name

Honourable Dr. John Haggie

Department

Municipal and Provincial Affairs and Registrar General

[Back to Summary](#)

Travel Claim Details			Amount	\$663.42	
Reference ID	TCMS1252763	Depart Date			
Transaction Date	04-SEP-2024	Return Date			
Recap #	V1720251000520				
Purpose	Departmental/Ministerial Business				
Category				Amount	
Accommodations				\$254.66	
Meals & Incidentals				\$42.84	
Travel				\$365.92	
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	04-SEP-2024	\$223.39			
Accommodations	04-SEP-2024	\$31.27			
Dinner (NL)	04-SEP-2024	\$22.84			
Dinner (NL)	04-SEP-2024	\$3.20			
Lunch (NL)	05-SEP-2024	\$14.74			
Lunch (NL)	05-SEP-2024	\$2.06			
Minister Mileage	04-SEP-2024	\$160.49	Gander	St. John's	
Minister Mileage	04-SEP-2024	\$22.47	Gander	St. John's	
Minister Mileage	05-SEP-2024	\$160.49	St. John's	Gander	
Minister Mileage	05-SEP-2024	\$22.47	St. John's	Gander	
	04-SEP-2024				

Expenses Detail Report

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

[Back to Summary](#)

Travel Claim Details			Amount	\$721.18	
Reference ID	TCMS1256539	Depart Date			
Transaction Date	03-OCT-2024	Return Date			
Recap #	V1720251000613				
Purpose	Attend PMA Conference in Corner Brook				
Category			Amount		
Accommodations			\$194.26		
Meals & Incidentals			\$57.44		
Travel			\$469.48		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	03-OCT-2024	\$23.86			
Accommodations	03-OCT-2024	\$170.40			
Airfare	03-OCT-2024	-\$419.63	Gander	Deer Lake	
Airfare	03-OCT-2024	\$64.89	St John's	Deer Lake	
Airfare	03-OCT-2024	\$463.49	St John's	Deer Lake	
Airfare	03-OCT-2024	-\$58.75	Gander	Deer Lake	
Breakfast (NL)	04-OCT-2024	\$8.42			
Breakfast (NL)	04-OCT-2024	\$1.18			
Dinner (NL)	03-OCT-2024	\$22.84			
Dinner (NL)	03-OCT-2024	\$3.20			
Incidental Expenses	03-OCT-2024	\$0.61			
Incidental Expenses	03-OCT-2024	\$4.39			
Lunch (NL)	04-OCT-2024	\$14.74			
Lunch (NL)	04-OCT-2024	\$2.06			
Minister Mileage	03-OCT-2024	\$169.86	Gander	Corner Brook	
Minister Mileage	03-OCT-2024	\$23.78	Gander	Corner Brook	
Minister Mileage	04-OCT-2024	\$169.86	Corner Brook	Gander	
Minister Mileage	04-OCT-2024	\$23.78	Corner Brook	Gander	
Travel Agency Fees	03-OCT-2024	\$28.25			
Travel Agency Fees	03-OCT-2024	\$3.95			
	03-OCT-2024				

Expenses Detail Report

Name

Honourable Dr. John Haggie

Department

Municipal and Provincial Affairs and Registrar General

[Back to Summary](#)

Travel Claim Details			Amount	\$26.08
Reference ID	TCMS1257681	Depart Date		
Transaction Date	28-SEP-2023	Return Date		
Recap #	V1720251000631			
Purpose	Ministerial Expense Underpayment			
Category				Amount
Meals & Incidentals				\$26.08
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Special Meal Rate	28-SEP-2023	\$22.88		
Special Meal Rate	28-SEP-2023	\$3.20		
	28-SEP-2023			

Expenses Detail Report

Name

Honourable Dr. John Haggie

Department

Municipal and Provincial Affairs and Registrar General

[Back to Summary](#)

Travel Claim Details			Amount	\$913.18
Reference ID	TCMS1257245	Depart Date		
Transaction Date	16-OCT-2024	Return Date		
Recap #	V1720251000641			
Purpose	Departmental/Ministerial Business			
Category			Amount	
Accommodations			\$464.10	
Meals & Incidentals			\$88.08	
Travel			\$361.00	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	16-OCT-2024	\$56.99		
Accommodations	16-OCT-2024	\$407.11		
Breakfast (NL)	18-OCT-2024	\$8.42		
Breakfast (NL)	18-OCT-2024	\$1.18		
Dinner (NL)	16-OCT-2024	\$3.20		
Dinner (NL)	16-OCT-2024	\$22.84		
Minister Mileage	16-OCT-2024	\$158.33	Gander	St. John's
Minister Mileage	16-OCT-2024	\$22.17	Gander	St. John's
Minister Mileage	18-OCT-2024	\$158.33	St. John's	Gander
Minister Mileage	18-OCT-2024	\$22.17	St. John's	Gander
Per Diem (NL)	17-OCT-2024	\$46.00		
Per Diem (NL)	17-OCT-2024	\$6.44		
	16-OCT-2024			

Expenses Detail Report

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

[Back to Summary](#)

Travel Claim Details			Amount	\$1,308.10	
Reference ID	TCMS1258399	Depart Date			
Transaction Date	27-OCT-2024	Return Date			
Recap #	V1720251000756				
Purpose	Departmental/Ministerial Business				
Category				Amount	
Accommodations				\$814.14	
Meals & Incidentals				\$132.96	
Travel				\$361.00	
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	27-OCT-2024	\$99.98			
Accommodations	27-OCT-2024	\$714.16			
Breakfast (NL)	28-OCT-2024	\$8.42			
Breakfast (NL)	28-OCT-2024	\$1.18			
Breakfast (NL)	29-OCT-2024	\$1.18			
Breakfast (NL)	29-OCT-2024	\$8.42			
Breakfast (NL)	30-OCT-2024	\$8.42			
Breakfast (NL)	30-OCT-2024	\$1.18			
Dinner (NL)	27-OCT-2024	\$3.20			
Dinner (NL)	27-OCT-2024	\$22.84			
Dinner (NL)	28-OCT-2024	\$3.20			
Dinner (NL)	28-OCT-2024	\$22.84			
Dinner (NL)	29-OCT-2024	\$3.20			
Dinner (NL)	29-OCT-2024	\$22.84			
Dinner (NL)	30-OCT-2024	\$3.20			
Dinner (NL)	30-OCT-2024	\$22.84			
Minister Mileage	27-OCT-2024	\$22.17	Gander	St. John's	
Minister Mileage	27-OCT-2024	\$158.33	Gander	St. John's	
Minister Mileage	31-OCT-2024	\$22.17	St. John's	Gander	
Minister Mileage	31-OCT-2024	\$158.33	St. John's	Gander	
	27-OCT-2024				

Expenses Detail Report

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

[Back to Summary](#)

Travel Claim Details			Amount	\$150.90
Reference ID	TCMS1257958	Depart Date		
Transaction Date	25-OCT-2024	Return Date		
Recap #	V1320251002479			
Purpose	Departmental/Ministerial Business on behalf of Dept. of Education			
Category			Amount	
Meals & Incidentals			\$16.80	
Travel			\$134.10	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Lunch (NL)	25-OCT-2024	\$2.06		
Lunch (NL)	25-OCT-2024	\$14.74		
Minister Mileage	25-OCT-2024	\$8.23	Gander	Badger
Minister Mileage	25-OCT-2024	\$58.82	Gander	Badger
Minister Mileage	25-OCT-2024	\$8.23	Badger	Gander
Minister Mileage	25-OCT-2024	\$58.82	Badger	Gander
	25-OCT-2024			