

Expenses Detail Report

Name
Department

Honourable Dr. John Haggie
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
TCMS1225505	20-NOV-2023	Departmental/Ministerial Business in St. John's & Clarenville	05-DEC-2023	\$1,203.04
TCMS1227357	29-NOV-2023	Departmental/Ministerial Business	18-DEC-2023	\$597.75
TCMS1227687	12-DEC-2023	Departmental/Ministerial Business	20-DEC-2023	\$796.76
TCMS1230744	24-JAN-2024	Attend Ministerial/Departmental Business in St. John's	30-JAN-2024	\$571.48
TCMS1233525	18-FEB-2024	Departmental/Ministerial Business in Corner Brook	06-MAR-2024	\$721.06
TCMS1233602	26-FEB-2024	Departmental/Ministerial Business	08-MAR-2024	\$989.24
TCMS1238362	20-MAR-2024	Departmental/Ministerial Business	17-APR-2024	\$614.96
				Total \$5,494.29

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Travel Claim Details		Amount	\$1,203.04	
Reference ID	TCMS1225505	Depart Date	20-NOV-2023	
Transaction Date	20-NOV-2023	Return Date		
Recap #	V1720241001194			
Purpose	Departmental/Ministerial Business in St. John's & Clarenville			
Category		Amount		
Accommodations		\$368.96		
Meals & Incidentals		\$100.00		
Travel		\$734.08		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	20-NOV-2023	\$165.97		
Accommodations	20-NOV-2023	\$23.24		
Accommodations	23-NOV-2023	\$22.07		
Accommodations	23-NOV-2023	\$157.68		
Accumulated Mileage	20-NOV-2023	\$22.60	Gander	St. John's
Accumulated Mileage	20-NOV-2023	\$161.40	Gander	St. John's
Accumulated Mileage	21-NOV-2023	\$161.40	St. John's	Gander
Accumulated Mileage	21-NOV-2023	\$22.60	St. John's	Gander
Accumulated Mileage	23-NOV-2023	\$70.03	Gander	Clarenville
Accumulated Mileage	23-NOV-2023	\$9.80	Gander	Clarenville
Accumulated Mileage	23-NOV-2023	\$12.56	Clarenville	St. John's
Accumulated Mileage	23-NOV-2023	\$89.69	Clarenville	St. John's
Accumulated Mileage	24-NOV-2023	\$161.40	St. John's	Gander
Accumulated Mileage	24-NOV-2023	\$22.60	St. John's	Gander
Breakfast (NL)	21-NOV-2023	\$1.23		
Breakfast (NL)	21-NOV-2023	\$8.77		
Breakfast (NL)	24-NOV-2023	\$8.77		
Breakfast (NL)	24-NOV-2023	\$1.23		
Dinner (NL)	20-NOV-2023	\$3.07		
Dinner (NL)	20-NOV-2023	\$21.93		
Dinner (NL)	23-NOV-2023	\$3.07		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Dinner (NL)	23-NOV-2023	\$21.93		
Lunch (NL)	20-NOV-2023	\$13.16		
Lunch (NL)	20-NOV-2023	\$1.84		
Lunch (NL)	24-NOV-2023	\$13.16		
Lunch (NL)	24-NOV-2023	\$1.84		
	20-NOV-2023			

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Travel Claim Details		Amount	\$597.75	
Reference ID	TCMS1227357	Depart Date		
Transaction Date	29-NOV-2023	Return Date		
Recap #	V1720241001393			
Purpose	Departmental/Ministerial Business			
Category		Amount		
Accommodations		\$179.75		
Meals & Incidentals		\$50.00		
Travel		\$368.00		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	29-NOV-2023	\$157.68		
Accommodations	29-NOV-2023	\$22.07		
Accumulated Mileage	29-NOV-2023	\$22.60	Gander	St. John's
Accumulated Mileage	29-NOV-2023	\$161.40	Gander	St. John's
Accumulated Mileage	30-NOV-2023	\$22.60	St. John's	Gander
Accumulated Mileage	30-NOV-2023	\$161.40	St. John's	Gander
Breakfast (NL)	30-NOV-2023	\$1.23		
Breakfast (NL)	30-NOV-2023	\$8.77		
Dinner (NL)	29-NOV-2023	\$3.07		
Dinner (NL)	29-NOV-2023	\$21.93		
Lunch (NL)	30-NOV-2023	\$13.16		
Lunch (NL)	30-NOV-2023	\$1.84		
	29-NOV-2023			

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Travel Claim Details		Amount	\$796.76	
Reference ID	TCMS1227687	Depart Date		
Transaction Date	12-DEC-2023	Return Date		
Recap #	V1720241001422			
Purpose	Departmental/Ministerial Business			
Category		Amount		
Accommodations		\$336.88		
Meals & Incidentals		\$60.00		
Travel		\$399.88		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	12-DEC-2023	\$295.51		
Accommodations	12-DEC-2023	\$41.37		
Accumulated Mileage	12-DEC-2023	\$22.44	Gander	St. John's
Accumulated Mileage	12-DEC-2023	\$160.25	St. John's	Gander
Accumulated Mileage	12-DEC-2023	\$160.25	Gander	St. John's
Accumulated Mileage	12-DEC-2023	\$22.44	St. John's	Gander
Breakfast (NL)	14-DEC-2023	\$8.77		
Breakfast (NL)	14-DEC-2023	\$1.23		
Dinner (NL)	12-DEC-2023	\$21.93		
Dinner (NL)	12-DEC-2023	\$3.07		
Dinner (NL)	13-DEC-2023	\$21.93		
Dinner (NL)	13-DEC-2023	\$3.07		
Parking (HST)	12-DEC-2023	\$30.26		
Parking (HST)	12-DEC-2023	\$4.24		
	12-DEC-2023			

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Travel Claim Details		Amount	\$571.48	
Reference ID	TCMS1230744	Depart Date		
Transaction Date	24-JAN-2024	Return Date		
Recap #	V1720241001604			
Purpose	Attend Ministerial/Departmental Business in St. John's			
Category		Amount		
Accommodations		\$171.36		
Meals & Incidentals		\$40.00		
Travel		\$360.12		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	24-JAN-2024	\$150.32		
Accommodations	24-JAN-2024	\$21.04		
Accumulated Mileage	24-JAN-2024	\$157.95	Gander	St. John's
Accumulated Mileage	24-JAN-2024	\$22.11	Gander	St. John's
Accumulated Mileage	25-JAN-2024	\$157.95	St. John's	Gander
Accumulated Mileage	25-JAN-2024	\$22.11	St. John's	Gander
Dinner (NL)	24-JAN-2024	\$21.93		
Dinner (NL)	24-JAN-2024	\$3.07		
Lunch (NL)	25-JAN-2024	\$1.84		
Lunch (NL)	25-JAN-2024	\$13.16		
	24-JAN-2024			

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Travel Claim Details		Amount	\$721.06	
Reference ID	TCMS1233525	Depart Date		
Transaction Date	18-FEB-2024	Return Date		
Recap #	V1720241001773			
Purpose	Departmental/Ministerial Business in Corner Brook			
Category		Amount		
Accommodations		\$296.70		
Meals & Incidentals		\$25.00		
Travel		\$399.36		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	18-FEB-2024	\$260.26		
Accommodations	18-FEB-2024	\$36.44		
Accumulated Mileage	18-FEB-2024	\$24.52	Gander	Corner Brook
Accumulated Mileage	18-FEB-2024	\$175.16	Gander	Corner Brook
Accumulated Mileage	20-FEB-2024	\$175.16	Corner Brook	Gander
Accumulated Mileage	20-FEB-2024	\$24.52	Corner Brook	Gander
Dinner (NL)	19-FEB-2024	\$21.93		
Dinner (NL)	19-FEB-2024	\$3.07		
	18-FEB-2024			

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Travel Claim Details		Amount	\$989.24	
Reference ID	TCMS1233602	Depart Date		
Transaction Date	26-FEB-2024	Return Date		
Recap #	V1720241001781			
Purpose	Departmental/Ministerial Business			
Category		Amount		
Accommodations		\$514.08		
Meals & Incidentals		\$110.00		
Travel		\$365.16		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	26-FEB-2024	\$63.13		
Accommodations	26-FEB-2024	\$450.95		
Accumulated Mileage	26-FEB-2024	\$22.42	Gander	St. John's
Accumulated Mileage	26-FEB-2024	\$160.16	Gander	St. John's
Accumulated Mileage	29-FEB-2024	\$160.16	St. John's	Gander
Accumulated Mileage	29-FEB-2024	\$22.42	St. John's	Gander
Breakfast (NL)	29-FEB-2024	\$8.77		
Breakfast (NL)	29-FEB-2024	\$1.23		
Dinner (NL)	26-FEB-2024	\$21.93		
Dinner (NL)	26-FEB-2024	\$3.07		
Dinner (NL)	27-FEB-2024	\$21.93		
Dinner (NL)	27-FEB-2024	\$3.07		
Per Diem (NL)	28-FEB-2024	\$6.14		
Per Diem (NL)	28-FEB-2024	\$43.86		
	26-FEB-2024			

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Travel Claim Details		Amount	\$614.96	
Reference ID	TCMS1238362	Depart Date		
Transaction Date	20-MAR-2024	Return Date		
Recap #	V1720241002027			
Purpose	Departmental/Ministerial Business			
Category		Amount		
Accommodations		\$171.36		
Meals & Incidentals		\$40.00		
Travel		\$403.60		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	27-MAR-2024	\$150.32		
Accommodations	27-MAR-2024	\$21.04		
Accumulated Mileage	27-MAR-2024	\$22.58	Gander	St. John's
Accumulated Mileage	27-MAR-2024	\$161.25	Gander	St. John's
Accumulated Mileage	28-MAR-2024	\$161.25	St. John's	Gander
Accumulated Mileage	28-MAR-2024	\$22.58	St. John's	Gander
Breakfast (NL)	28-MAR-2024	\$8.77		
Breakfast (NL)	28-MAR-2024	\$1.23		
Lunch (NL)	27-MAR-2024	\$13.16		
Lunch (NL)	27-MAR-2024	\$1.84		
Lunch (NL)	28-MAR-2024	\$1.84		
Lunch (NL)	28-MAR-2024	\$13.16		
Parking	27-MAR-2024	\$2.12		
Parking	27-MAR-2024	\$15.13		
Taxi	20-MAR-2024	\$16.39		
Taxi	20-MAR-2024	\$2.30		
				20-MAR-2024