

# Expense Report

**Name** Honourable Dr. John Haggie  
**Department** Health and Community Services

[Back to Summary](#)

## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1118754	16-NOV-2020	Travel in relation to ministerial/departmental business	01-DEC-2020	\$915.05
TCMS1119910	02-DEC-2020	Travel in relation to ministerial and departmental business	17-DEC-2020	\$678.74
TCMS1120712	13-DEC-2020	Travel in relation to ministerial and departmental business	07-JAN-2021	\$1,152.36
TCMS1121869	04-JAN-2021	To attend ministerial and department business	18-JAN-2021	\$1,015.33
TCMS1127387	06-APR-2021	Travel in relation to ministerial travel	19-APR-2021	\$800.34
TCMS1130798	15-APR-2021	Travel in relation to ministerial business	13-MAY-2021	\$446.67
TCMS1130421	27-APR-2021	Travel in relation to ministerial and departmental travel	13-MAY-2021	\$800.34
TCMS1131032	04-MAY-2021	Travel in relation to ministerial and departmental business	18-MAY-2021	\$815.34
TCMS1132276	06-MAY-2021	Travel in relation to ministerial and departmental business	31-MAY-2021	\$563.03
TCMS1132123	12-MAY-2021	Travel in relation to ministerial and departmental business	26-MAY-2021	\$800.34
				<b>Total</b> \$7,987.54

# Expense Report

**Name** Honourable Dr. John Haggie  
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[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$915.05</b>
<b>Reference ID</b>	TCMS1118754		
<b>Transaction Date</b>	16-NOV-2020		
<b>Purpose</b>	Travel in relation to ministerial/departmental business		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$531.93	
Meals & Incidentals		\$150.00	
Travel		\$233.12	

# Expense Report

**Name** Honourable Dr. John Haggie  
**Department** Health and Community Services

[Back to Summary](#)

Travel Claim Details		Amount	\$678.74
Reference ID	TCMS1119910		
Transaction Date	02-DEC-2020		
Purpose	Travel in relation to ministerial and departmental business		
Category		Amount	
Accommodations		\$345.62	
Meals & Incidentals		\$100.00	
Travel		\$233.12	

# Expense Report

**Name** Honourable Dr. John Haggie  
**Department** Health and Community Services

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,152.36</b>
<b>Reference ID</b>	TCMS1120712		
<b>Transaction Date</b>	13-DEC-2020		
<b>Purpose</b>	Travel in relation to ministerial and departmental business		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$709.24	
Meals & Incidentals		\$210.00	
Travel		\$233.12	

# Expense Report

**Name** Honourable Dr. John Haggie  
**Department** Health and Community Services

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	\$1,015.33
Reference ID	TCMS1121869		
Transaction Date	04-JAN-2021		
Purpose	To attend ministerial and department business		
Category		<b>Amount</b>	
Accommodations			\$531.93
Meals & Incidentals			\$150.00
Travel			\$333.40

# Expense Report

**Name** Honourable Dr. John Haggie  
**Department** Health and Community Services

[Back to Summary](#)

Travel Claim Details		Amount	\$800.34
Reference ID	TCMS1127387		
Transaction Date	06-APR-2021		
Purpose	Travel in relation to ministerial travel		
Category		Amount	
Accommodations		\$354.62	
Meals & Incidentals		\$100.00	
Travel		\$345.72	

# Expense Report

**Name** Honourable Dr. John Haggie  
**Department** Health and Community Services

[Back to Summary](#)

Travel Claim Details		Amount	\$446.67
Reference ID	TCMS1130798		
Transaction Date	15-APR-2021		
Purpose	Travel in relation to ministerial business		
Category		Amount	
Accommodations		\$273.70	
Travel		\$172.97	

# Expense Report

**Name** Honourable Dr. John Haggie  
**Department** Health and Community Services

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$800.34</b>
<b>Reference ID</b>	TCMS1130421		
<b>Transaction Date</b>	27-APR-2021		
<b>Purpose</b>	Travel in relation to ministerial and departmental travel		
<b>Category</b>		<b>Amount</b>	
Accommodations			\$354.62
Meals & Incidentals			\$100.00
Travel			\$345.72

# Expense Report

**Name** Honourable Dr. John Haggie  
**Department** Health and Community Services

[Back to Summary](#)

Travel Claim Details		Amount	\$815.34
Reference ID	TCMS1131032		
Transaction Date	04-MAY-2021		
Purpose	Travel in relation to ministerial and departmental business		
Category		Amount	
Accommodations		\$354.62	
Meals & Incidentals		\$115.00	
Travel		\$345.72	

# Expense Report

**Name** Honourable Dr. John Haggie  
**Department** Health and Community Services

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$563.03</b>
<b>Reference ID</b>	TCMS1132276		
<b>Transaction Date</b>	06-MAY-2021		
<b>Purpose</b>	Travel in relation to ministerial and departmental business		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$177.31	
Meals & Incidentals		\$55.00	
Travel		\$345.72	
Other Expenses		-\$15.00	

# Expense Report

**Name** Honourable Dr. John Haggie  
**Department** Health and Community Services

[Back to Summary](#)

Travel Claim Details		Amount	\$800.34
Reference ID	TCMS1132123		
Transaction Date	12-MAY-2021		
Purpose	Travel in relation to ministerial and departmental business		
Category		Amount	
Accommodations		\$354.62	
Meals & Incidentals		\$100.00	
Travel		\$345.72	