

# Expense Report

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

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## Expenses Paid Within the Reporting Period

| Reference ID | Transaction Date | Purpose   | Payment Date | Amount                  |
|--------------|------------------|---|--------------|-------------------------|
| TCMS1109875  | 07-JUL-2020      | To attend ministerial and departmental business             | 31-JUL-2020  | \$685.52                |
| TCMS1110377  | 27-JUL-2020      | Travel in relation to ministerial and departmental business | 13-AUG-2020  | \$912.83                |
| TCMS1111524  | 04-AUG-2020      | To attend ministerial and departmental business             | 09-OCT-2020  | \$700.52                |
| TCMS1115779  | 11-AUG-2020      | Travel in relation to ministerial and departmental business | 26-OCT-2020  | \$458.21                |
| TCMS1115497  | 28-SEP-2020      | To attend ministerial and departmental business             | 16-OCT-2020  | \$237.31                |
|              |                  |   |              | <b>Total</b> \$2,994.39 |

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| Travel Claim Details |   | Amount   | \$685.52 |
|----------------------|---|----------|----------|
| Reference ID         | TCMS1109875                                     |          |          |
| Transaction Date     | 07-JUL-2020                                     |          |          |
| Purpose              | To attend ministerial and departmental business |          |          |
| Category             |   | Amount   |          |
| Accommodations       |   | \$354.62 |          |
| Meals & Incidentals  |   | \$100.00 |          |
| Travel               |   | \$230.90 |          |

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| Travel Claim Details |   | Amount   | \$912.83 |
|----------------------|---|----------|----------|
| Reference ID         | TCMS1110377   |          |          |
| Transaction Date     | 27-JUL-2020   |          |          |
| Purpose              | Travel in relation to ministerial and departmental business |          |          |
| Category             |   | Amount   |          |
| Accommodations       |   | \$531.93 |          |
| Meals & Incidentals  |   | \$150.00 |          |
| Travel               |   | \$230.90 |          |

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| Travel Claim Details |   | Amount   | \$700.52 |
|----------------------|---|----------|----------|
| Reference ID         | TCMS1111524                                     |          |          |
| Transaction Date     | 04-AUG-2020                                     |          |          |
| Purpose              | To attend ministerial and departmental business |          |          |
| Category             |   | Amount   |          |
| Accommodations       |   | \$354.62 |          |
| Meals & Incidentals  |   | \$115.00 |          |
| Travel               |   | \$230.90 |          |

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| Travel Claim Details |   | Amount   | \$458.21 |
|----------------------|---|----------|----------|
| Reference ID         | TCMS1115779   |          |          |
| Transaction Date     | 11-AUG-2020   |          |          |
| Purpose              | Travel in relation to ministerial and departmental business |          |          |
| Category             |   | Amount   |          |
| Accommodations       |   | \$177.31 |          |
| Meals & Incidentals  |   | \$50.00  |          |
| Travel               |   | \$230.90 |          |

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| Travel Claim Details |   | Amount   | \$237.31 |
|----------------------|---|----------|----------|
| Reference ID         | TCMS1115497                                     |          |          |
| Transaction Date     | 28-SEP-2020                                     |          |          |
| Purpose              | To attend ministerial and departmental business |          |          |
| Category             |   | Amount   |          |
| Accommodations       |   | \$177.31 |          |
| Meals & Incidentals  |   | \$75.00  |          |
| Other Expenses       |   | -\$15.00 |          |