

Expense Report

Name
Department

Honourable Dr. John Haggie
Department of Health and Community Services

[Back to Summary](#)

Expenses Paid Within the Reporting Period

| Reference ID | Transaction Date | Purpose | Payment Date | Amount |
|--------------|------------------|---|--------------|--------------------------|
| TCMS952598 | 20-DEC-2015 | Travel in relation to ministerial/departmental business | 19-JAN-2016 | \$1,956.09 |
| TCMS953300 | 10-JAN-2016 | Travel in relation to ministerial/departmental business | 19-JAN-2016 | \$515.51 |
| TCMS953282 | 12-JAN-2016 | To attend Atlantic Health Ministers Meeting in Shédiac, NB | 19-JAN-2016 | \$1,178.43 |
| TCMS954667 | 12-JAN-2016 | Travel for ministerial/departmental business | 08-FEB-2016 | \$1,254.68 |
| TCMS954662 | 19-JAN-2016 | To attend F/P/T Health Ministers Meeting - Vancouver | 03-FEB-2016 | \$1,839.11 |
| TCMS955753 | 24-JAN-2016 | Travel in relation to ministerial/departmental business | 12-FEB-2016 | \$902.83 |
| TCMS955759 | 28-JAN-2016 | To attend Central Health Board Meetings | 12-FEB-2016 | \$266.77 |
| TCMS956898 | 31-JAN-2016 | Travel in relation to ministerial/departmental business | 19-FEB-2016 | \$2,435.69 |
| TCMS957665 | 14-FEB-2016 | To attend ministerial/departmental business | 29-FEB-2016 | \$1,043.23 |
| TCMS957651 | 18-FEB-2016 | To attend meetings in relation to Western Health and Ministerial Meetings with Premier Ball | 29-FEB-2016 | \$1,715.97 |
| TCMS957670 | 18-FEB-2016 | To attend Opening of Grace Centre in Harbour Grace | 04-MAR-2016 | \$100.42 |
| TCMS958916 | 21-FEB-2016 | Travel in relation to ministerial/departmental travel | 14-MAR-2016 | \$2,534.69 |
| TCMS957642 | 23-FEB-2016 | To attend Board Meeting and other related meetings with Labrador Grenfell Health | 29-FEB-2016 | \$787.31 |
| TCMS959580 | 06-MAR-2016 | Travel in relation to ministerial/departmental travel | 18-MAR-2016 | \$559.57 |
| TCMS961494 | 23-MAR-2016 | Travel in relation to ministerial/departmental business | 14-APR-2016 | \$360.24 |
| | | | | Total \$17,450.54 |

Expense Report

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

[Back to Summary](#)

| Travel Claim Details | | Amount | \$1,956.09 |
|----------------------|---|--------|------------|
| Reference ID | TCMS952598 | | |
| Transaction Date | 20-DEC-2015 | | |
| Purpose | Travel in relation to ministerial/departmental business | | |
| Category | | Amount | |
| Accommodations | | | \$975.09 |
| Meals & Incidentals | | | \$335.00 |
| Travel | | | \$646.00 |

Expense Report

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

[Back to Summary](#)

| Travel Claim Details | | Amount | \$515.51 |
|-----------------------------|---|---------------|-----------------|
| Reference ID | TCMS953300 | | |
| Transaction Date | 10-JAN-2016 | | |
| Purpose | Travel in relation to ministerial/departmental business | | |
| Category | | Amount | |
| Accommodations | | \$279.60 | |
| Meals & Incidentals | | \$75.00 | |
| Travel | | \$160.91 | |

Expense Report

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

[Back to Summary](#)

| Travel Claim Details | | Amount | \$1,178.43 |
|----------------------|--|--------|------------|
| Reference ID | TCMS953282 | | |
| Transaction Date | 12-JAN-2016 | | |
| Purpose | To attend Atlantic Health Ministers Meeting in Shédiac, NB | | |
| Category | | Amount | |
| Travel | | | \$1,178.43 |

Expense Report

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

[Back to Summary](#)

| Travel Claim Details | | Amount | \$1,254.68 |
|----------------------|--|----------|------------|
| Reference ID | TCMS954667 | | |
| Transaction Date | 12-JAN-2016 | | |
| Purpose | Travel for ministerial/departmental business | | |
| Category | | Amount | |
| Accommodations | | \$697.86 | |
| Meals & Incidentals | | \$235.00 | |
| Travel | | \$321.82 | |

Expense Report

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

[Back to Summary](#)

| Travel Claim Details | | Amount | \$1,839.11 |
|----------------------|--|------------|------------|
| Reference ID | TCMS954662 | | |
| Transaction Date | 19-JAN-2016 | | |
| Purpose | To attend F/P/T Health Ministers Meeting - Vancouver | | |
| Category | | Amount | |
| Accommodations | | \$525.24 | |
| Meals & Incidentals | | \$96.50 | |
| Travel | | \$1,217.37 | |

Expense Report

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

[Back to Summary](#)

| Travel Claim Details | | Amount | \$902.83 |
|----------------------|---|--------|----------|
| Reference ID | TCMS955753 | | |
| Transaction Date | 24-JAN-2016 | | |
| Purpose | Travel in relation to ministerial/departmental business | | |
| Category | | Amount | |
| Accommodations | | | \$556.92 |
| Meals & Incidentals | | | \$185.00 |
| Travel | | | \$160.91 |

Expense Report

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

[Back to Summary](#)

| Travel Claim Details | | Amount | \$266.77 |
|----------------------|---|--------|----------|
| Reference ID | TCMS955759 | | |
| Transaction Date | 28-JAN-2016 | | |
| Purpose | To attend Central Health Board Meetings | | |
| Category | | Amount | |
| Meals & Incidentals | | | \$15.00 |
| Travel | | | \$251.77 |

Expense Report

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

[Back to Summary](#)

| Travel Claim Details | | Amount | \$2,435.69 |
|----------------------|---|------------|------------|
| Reference ID | TCMS956898 | | |
| Transaction Date | 31-JAN-2016 | | |
| Purpose | Travel in relation to ministerial/departmental business | | |
| Category | | Amount | |
| Accommodations | | \$1,372.05 | |
| Meals & Incidentals | | \$420.00 | |
| Travel | | \$643.64 | |

Expense Report

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

[Back to Summary](#)

| Travel Claim Details | | Amount | \$1,043.23 |
|----------------------|---|----------|------------|
| Reference ID | TCMS957665 | | |
| Transaction Date | 14-FEB-2016 | | |
| Purpose | To attend ministerial/departmental business | | |
| Category | | Amount | |
| Accommodations | | \$697.32 | |
| Meals & Incidentals | | \$185.00 | |
| Travel | | \$160.91 | |

Expense Report

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

[Back to Summary](#)

| Travel Claim Details | | Amount | \$1,715.97 |
|----------------------|---|------------|------------|
| Reference ID | TCMS957651 | | |
| Transaction Date | 18-FEB-2016 | | |
| Purpose | To attend meetings in relation to Western Health and Ministerial Meetings with Premier Ball | | |
| Category | | Amount | |
| Accommodations | | \$525.45 | |
| Meals & Incidentals | | \$65.00 | |
| Travel | | \$1,125.52 | |

Expense Report

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

[Back to Summary](#)

| Travel Claim Details | | Amount | \$100.42 |
|----------------------|--|--------|----------|
| Reference ID | TCMS957670 | | |
| Transaction Date | 18-FEB-2016 | | |
| Purpose | To attend Opening of Grace Centre in Harbour Grace | | |
| Category | | | Amount |
| Travel | | | \$100.42 |

Expense Report

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

[Back to Summary](#)

| Travel Claim Details | | Amount | \$2,534.69 |
|----------------------|---|------------|------------|
| Reference ID | TCMS958916 | | |
| Transaction Date | 21-FEB-2016 | | |
| Purpose | Travel in relation to ministerial/departmental travel | | |
| Category | | Amount | |
| Accommodations | | \$1,568.97 | |
| Meals & Incidentals | | \$330.00 | |
| Travel | | \$635.72 | |

Expense Report

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

[Back to Summary](#)

| Travel Claim Details | | Amount | \$787.31 |
|----------------------|--|--------|----------|
| Reference ID | TCMS957642 | | |
| Transaction Date | 23-FEB-2016 | | |
| Purpose | To attend Board Meeting and other related meetings with Labrador Grenfell Health | | |
| Category | | Amount | |
| Travel | | | \$787.31 |

Expense Report

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

[Back to Summary](#)

| Travel Claim Details | | Amount | \$559.57 |
|----------------------|---|----------|----------|
| Reference ID | TCMS959580 | | |
| Transaction Date | 06-MAR-2016 | | |
| Purpose | Travel in relation to ministerial/departmental travel | | |
| Category | | Amount | |
| Accommodations | | \$348.66 | |
| Meals & Incidentals | | \$50.00 | |
| Travel | | \$160.91 | |

Expense Report

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

[Back to Summary](#)

| Travel Claim Details | | Amount | \$360.24 |
|----------------------|---|----------|----------|
| Reference ID | TCMS961494 | | |
| Transaction Date | 23-MAR-2016 | | |
| Purpose | Travel in relation to ministerial/departmental business | | |
| Category | | Amount | |
| Accommodations | | \$174.33 | |
| Meals & Incidentals | | \$25.00 | |
| Travel | | \$160.91 | |