

Expenses Detail Report

Name **Honourable John Hogan, Q.C.**
Department **Justice and Public Safety and Attorney General**

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Expenses Paid Within the Reporting Period

| Reference ID | Transaction Date | Purpose | Payment Date | Amount |
|--------------|------------------|--|--------------|--------------------|
| PAYROLL | 20-DEC-2022 | Automobile and Related Expenses | 20-DEC-2022 | \$263.48 |
| TCMS1195438 | 10-JAN-2023 | To attend Departmental (JPS) Ministerial Meetings in Ottawa | 24-JAN-2023 | \$813.91 |
| TCMS1198656 | 12-JAN-2023 | To attend Ministerial/ Cabinet Meetings in Corner Brook | 03-MAR-2023 | \$2,924.95 |
| TCMS1198161 | 07-FEB-2023 | Due to Unforeseen Circumstances, Minister Hogan requested to return home on Feb 9/2023 | 03-MAR-2023 | \$1,859.17 |
| TCMS1195589 | 14-FEB-2023 | To attend Departmental (JPS) Ministerial Meetings in Corner Brook | 27-JAN-2023 | \$1,208.07 |
| TCMS1198938 | 17-FEB-2023 | Parking for Minister to attend JPS Event Downtown, St. John's, NL | 01-MAR-2023 | \$5.50 |
| PAYROLL | 28-MAR-2023 | Automobile and Related Expenses | 28-MAR-2023 | \$391.09 |
| PAYROLL | 25-APR-2023 | Automobile and Related Expenses | 25-APR-2023 | \$8,000.00 |
| PAYROLL | 23-MAY-2023 | Automobile and Related Expenses | 23-MAY-2023 | \$338.32 |
| TCMS1205407 | 28-MAY-2023 | Ministerial Meetings in St. Anthony, Newfoundland | 11-MAY-2023 | \$1,122.83 |
| TCMS1206661 | 17-JUL-2023 | To Attend JPS/ Ministerial Meetings in Toronto | 25-MAY-2023 | \$623.64 |
| | | | Total | \$17,550.96 |

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| Travel Claim Details | | Amount | \$813.91 | | |
|----------------------|---|-------------|--------------|------------|--|
| Reference ID | TCMS1195438 | Depart Date | 07-FEB-2023 | | |
| Transaction Date | 10-JAN-2023 | Return Date | 10-FEB-2023 | | |
| Recap # | V1920231013736 | | | | |
| Purpose | To attend Departmental (JPS) Ministerial Meetings in Ottawa | | | | |
| Category | Amount | | | | |
| Travel | \$813.91 | | | | |
| Expense Type | Expense Date | Amount | Airfare From | Airfare To | |
| Airfare | 07-FEB-2023 | \$692.34 | St John's | Ottawa | |
| Airfare | 07-FEB-2023 | \$96.93 | St John's | Ottawa | |
| Travel Agency Fees | 10-JAN-2023 | \$21.61 | | | |
| Travel Agency Fees | 10-JAN-2023 | \$3.03 | | | |
| | 10-JAN-2023 | | | | |

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|-----------------------------|---|--------------------|---------------------|-------------------|-------------------|
| Travel Claim Details | | | | Amount | \$1,208.07 |
| Reference ID | TCMS1195589 | Depart Date | 14-FEB-2023 | | |
| Transaction Date | 14-FEB-2023 | Return Date | 16-FEB-2023 | | |
| Recap # | V1920231014043 | | | | |
| Purpose | To attend Departmental (JPS) Ministerial Meetings in Corner Brook | | | | |
| Category | | | | Amount | |
| Travel | | | | \$1,208.07 | |
| Expense Type | Expense Date | Amount | Airfare From | Airfare To | |
| Airfare | 14-FEB-2023 | \$145.33 | St John's | Deer Lake | |
| Airfare | 14-FEB-2023 | \$1,038.10 | St John's | Deer Lake | |
| Travel Agency Fees | 14-FEB-2023 | \$3.03 | | | |
| Travel Agency Fees | 14-FEB-2023 | \$21.61 | | | |
| | 14-FEB-2023 | | | | |

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|-----------------------------|---|--------------------|---------------------|-------------------|--|
| Travel Claim Details | | Amount | | \$5.50 | |
| Reference ID | TCMS1198938 | Depart Date | 17-FEB-2023 | | |
| Transaction Date | 17-FEB-2023 | Return Date | 17-FEB-2023 | | |
| Recap # | V1920231016042 | | | | |
| Purpose | Parking for Minister to attend JPS Event Downtown, St. John's, NL | | | | |
| Category | | | Amount | | |
| Travel | | | \$5.50 | | |
| Expense Type | Expense Date | Amount | Airfare From | Airfare To | |
| Parking (HST) | 17-FEB-2023 | \$0.68 | | | |
| Parking (HST) | 17-FEB-2023 | \$4.82 | | | |
| | 17-FEB-2023 | | | | |

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| Travel Claim Details | | Amount | | | |
|-------------------------|---|---------------|---------------------|-------------------|--|
| Reference ID | TCMS1198656 | | Depart Date | 13-FEB-2023 | |
| Transaction Date | 12-JAN-2023 | | Return Date | 16-FEB-2023 | |
| Recap # | V1920231016217 | | | | |
| Purpose | To attend Ministerial/ Cabinet Meetings in Corner Brook | | | | |
| Category | | Amount | | | |
| Accommodations | | \$431.25 | | | |
| Meals & Incidentals | | \$115.00 | | | |
| Travel | | \$2,378.70 | | | |
| Expense Type | Expense Date | Amount | Airfare From | Airfare To | |
| Accommodations | 13-FEB-2023 | \$378.29 | | | |
| Accommodations | 13-FEB-2023 | \$52.96 | | | |
| Airfare | 13-FEB-2023 | \$145.33 | Deer Lake | St John's | |
| Airfare | 13-FEB-2023 | \$1,038.10 | Deer Lake | St John's | |
| Airfare | 16-FEB-2023 | \$926.40 | Deer Lake | St John's | |
| Airfare | 16-FEB-2023 | \$129.70 | Deer Lake | St John's | |
| Breakfast (NL) | 14-FEB-2023 | \$8.77 | | | |
| Breakfast (NL) | 14-FEB-2023 | \$1.23 | | | |
| Dinner (NL) | 13-FEB-2023 | \$3.07 | | | |
| Dinner (NL) | 13-FEB-2023 | \$21.93 | | | |
| Dinner (NL) | 14-FEB-2023 | \$21.93 | | | |
| Dinner (NL) | 14-FEB-2023 | \$3.07 | | | |
| Dinner (NL) | 15-FEB-2023 | \$3.07 | | | |
| Dinner (NL) | 15-FEB-2023 | \$21.93 | | | |
| Incidental Expenses | 13-FEB-2023 | \$1.84 | | | |
| Incidental Expenses | 13-FEB-2023 | \$13.16 | | | |
| Lunch (NL) | 14-FEB-2023 | \$13.16 | | | |
| Lunch (NL) | 14-FEB-2023 | \$1.84 | | | |
| Parking (HST) | 13-FEB-2023 | \$57.24 | | | |
| Parking (HST) | 13-FEB-2023 | \$8.01 | | | |
| Travel Agency Fees | 12-JAN-2023 | \$21.61 | | | |

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| Expense Type | Expense Date | Amount | Airfare From | Airfare To |
|---------------------|---------------------|---------------|---------------------|-------------------|
| Travel Agency Fees | 12-JAN-2023 | \$3.03 | | |
| Travel Agency Fees | 13-FEB-2023 | \$21.61 | | |
| Travel Agency Fees | 13-FEB-2023 | \$3.03 | | |
| Travel Agency Fees | 13-FEB-2023 | \$21.61 | | |
| Travel Agency Fees | 13-FEB-2023 | \$3.03 | | |
| | 12-JAN-2023 | | | |

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| Travel Claim Details | | | | Amount | \$1,859.17 |
|-------------------------|--|--------------------|---------------------|-------------------|------------|
| Reference ID | TCMS1198161 | Depart Date | 09-FEB-2023 | | |
| Transaction Date | 07-FEB-2023 | Return Date | 09-FEB-2023 | | |
| Recap # | V1920231016238 | | | | |
| Purpose | Due to Unforeseen Circumstances, Minister Hogan requested to return home on Feb 9/2023 | | | | |
| Category | | | | Amount | |
| Accommodations | | | | \$973.07 | |
| Meals & Incidentals | | | | \$145.00 | |
| Travel | | | | \$741.10 | |
| Expense Type | Expense Date | Amount | Airfare From | Airfare To | |
| Accommodations | 07-FEB-2023 | \$853.57 | | | |
| Accommodations | 07-FEB-2023 | \$119.50 | | | |
| Airfare | 09-FEB-2023 | \$535.14 | St John's | Halifax | |
| Airfare | 09-FEB-2023 | \$74.92 | St John's | Halifax | |
| Breakfast (Canada) | 08-FEB-2023 | \$1.35 | | | |
| Breakfast (Canada) | 08-FEB-2023 | \$9.65 | | | |
| Breakfast (Canada) | 09-FEB-2023 | \$1.35 | | | |
| Breakfast (Canada) | 09-FEB-2023 | \$9.65 | | | |
| Dinner (Canada) | 08-FEB-2023 | \$24.12 | | | |
| Dinner (Canada) | 08-FEB-2023 | \$3.38 | | | |
| Dinner (Canada) | 09-FEB-2023 | \$3.38 | | | |
| Dinner (Canada) | 09-FEB-2023 | \$24.12 | | | |
| Dinner (NL) | 07-FEB-2023 | \$21.93 | | | |
| Dinner (NL) | 07-FEB-2023 | \$3.07 | | | |
| Incidental Expenses | 07-FEB-2023 | \$1.23 | | | |
| Incidental Expenses | 07-FEB-2023 | \$8.77 | | | |
| Lunch (Canada) | 08-FEB-2023 | \$2.03 | | | |
| Lunch (Canada) | 08-FEB-2023 | \$14.47 | | | |
| Lunch (Canada) | 09-FEB-2023 | \$14.47 | | | |
| Lunch (Canada) | 09-FEB-2023 | \$2.03 | | | |
| Parking (HST) | 07-FEB-2023 | \$47.37 | | | |

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| Expense Type | Expense Date | Amount | Airfare From | Airfare To |
|--------------------|--------------|---------|--------------|------------|
| Parking (HST) | 07-FEB-2023 | \$6.63 | | |
| Taxi | 08-FEB-2023 | \$7.30 | | |
| Taxi | 08-FEB-2023 | \$1.02 | | |
| Taxi | 09-FEB-2023 | \$38.67 | | |
| Taxi | 09-FEB-2023 | \$5.41 | | |
| Travel Agency Fees | 09-FEB-2023 | \$3.03 | | |
| Travel Agency Fees | 09-FEB-2023 | \$21.61 | | |
| | 07-FEB-2023 | | | |

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| Travel Claim Details | | Amount | \$1,122.83 | | |
|----------------------|---|-------------|--------------|------------|--|
| Reference ID | TCMS1205407 | Depart Date | 28-MAY-2023 | | |
| Transaction Date | 28-MAY-2023 | Return Date | 30-MAY-2023 | | |
| Recap # | V1920241000543 | | | | |
| Purpose | Ministerial Meetings in St. Anthony, Newfoundland | | | | |
| Category | Amount | | | | |
| Travel | \$1,122.83 | | | | |
| Expense Type | Expense Date | Amount | Airfare From | Airfare To | |
| Airfare | 28-MAY-2023 | \$134.87 | St John's | St Anthony | |
| Airfare | 28-MAY-2023 | \$963.32 | St John's | St Anthony | |
| Travel Agency Fees | 28-MAY-2023 | \$3.03 | | | |
| Travel Agency Fees | 28-MAY-2023 | \$21.61 | | | |
| | 28-MAY-2023 | | | | |

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| Travel Claim Details | | Amount | \$623.64 | |
|----------------------|--|-------------|--------------|------------|
| Reference ID | TCMS1206661 | Depart Date | 17-MAY-2023 | |
| Transaction Date | 17-JUL-2023 | Return Date | 19-JUL-2023 | |
| Recap # | V1920241001438 | | | |
| Purpose | To Attend JPS/ Ministerial Meetings in Toronto | | | |
| Category | Amount | | | |
| Travel | \$623.64 | | | |
| Expense Type | Expense Date | Amount | Airfare From | Airfare To |
| Airfare | 17-JUL-2023 | \$525.44 | St John's | Toronto |
| Airfare | 17-JUL-2023 | \$73.56 | St John's | Toronto |
| Travel Agency Fees | 17-JUL-2023 | \$21.61 | | |
| Travel Agency Fees | 17-JUL-2023 | \$3.03 | | |
| | 17-JUL-2023 | | | |

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Payroll Details

| Payment Date | Description | Amount |
|-----------------------------|---|-----------------------------------|
| 20-DEC-2022 | Oil, Gas and Related Expenses | \$263.48 |
| 28-MAR-2023 | Oil, Gas and Related Expenses | \$391.09 |
| 25-APR-2023 | Car Allowance | \$8,000.00 |
| 23-MAY-2023 | Oil, Gas and Related Expenses | \$338.32 |
| | Total | \$8,992.89 |