

Expense 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
TCMS1129195	15-APR-2021	Ministerial Meeting	10-MAY-2021	\$298.70
PAYROLL	25-MAY-2021	Automobile and Related Expenses	25-MAY-2021	\$8,000.00
			Total	\$8,298.70

Note: The Ministerial Automobile Allowance and related gas expense is processed through the payroll system since it is a taxable benefit as per Canada Revenue Agency requirements.

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Travel Claim Details		Amount	\$298.70
Reference ID	TCMS1129195		
Transaction Date	15-APR-2021		
Purpose	Ministerial Meeting		
Category		Amount	
Accommodations		\$273.70	
Meals & Incidentals		\$25.00	

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Payroll Details		Amount	\$8,000.00
Source	PAYROLL		
Payment Date	25-MAY-2021		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$8,000.00
Note: The Ministerial Automobile Allowance and related gas expense is processed through the payroll system since it is a taxable benefit as per Canada Revenue Agency requirements.			