

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
TCMS1153966	02-FEB-2022	Ministerial /Departmental Meetings	22-FEB-2022	\$1,269.37
PAYROLL	15-MAR-2022	Automobile and Related Expenses	15-MAR-2022	\$263.65
PAYROLL	12-APR-2022	Automobile and Related Expenses	12-APR-2022	\$85.08
PAYROLL	10-MAY-2022	Automobile and Related Expenses	10-MAY-2022	\$8,000.00
			Total	\$9,618.10

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	\$1,269.37
Reference ID	TCMS1153966	
Transaction Date	02-FEB-2022	
Purpose	Ministerial /Departmental Meetings	
Category	Amount	
Accommodations		\$280.60
Meals & Incidentals		\$100.00
Travel		\$888.77

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Payroll Details		Amount	\$263.65
Source	PAYROLL		
Payment Date	15-MAR-2022		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$263.65
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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Payroll Details		Amount	\$85.08
Source	PAYROLL		
Payment Date	12-APR-2022		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$85.08
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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Payroll Details		Amount	\$8,000.00
Source	PAYROLL		
Payment Date	10-MAY-2022		
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.			