

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
TCMS1165296	13-APR-2022	Ministerial/Departmental Meetings	03-JUN-2022	\$1,269.78
TCMS1166212	26-MAY-2022	Ministerial/Departmental Meetings	05-JUL-2022	\$2,423.91
TCMS1173956	15-JUN-2022	Departmental Business	16-AUG-2022	\$2,179.63
PAYROLL	02-AUG-2022	Automobile and Related Expenses	02-AUG-2022	\$600.15
TCMS1187274	07-AUG-2022	Departmental Business	21-OCT-2022	\$152.00
TCMS1166214	09-AUG-2022	Ministerial/Departmental Meetings	22-JUN-2022	\$726.47
TCMS1176962	23-AUG-2022	Ministerial/Departmental Meetings	17-OCT-2022	\$885.94
TCMS1186907	07-SEP-2022	Ministerial/Departmental Business	21-OCT-2022	\$583.83
PAYROLL	08-NOV-2022	Automobile and Related Expenses	08-NOV-2022	\$518.78
TCMS1189754	09-NOV-2022	To attend Ministerial Meetings in HVGB	30-NOV-2022	\$1,322.07
			Total	\$10,662.56

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Travel Claim Details		Amount			
Reference ID	TCMS1165296		Depart Date	20-MAY-2022	
Transaction Date	13-APR-2022		Return Date	25-MAY-2022	
Recap #	V1920231001688				
Purpose	Ministerial/Departmental Meetings				
Category		Amount			
Accommodations		\$479.41			
Meals & Incidentals		\$103.50			
Travel		\$686.87			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	23-MAY-2022	\$420.54			
Accommodations	23-MAY-2022	\$58.87			
Airfare	20-MAY-2022	\$247.27	St John's	Halifax	
Airfare	20-MAY-2022	\$34.62	St John's	Halifax	
Airfare	25-MAY-2022	\$146.27	Halifax	St John's	
Airfare	25-MAY-2022	\$20.48	Halifax	St John's	
Breakfast (Canada)	24-MAY-2022	\$1.35			
Breakfast (Canada)	24-MAY-2022	\$9.65			
Breakfast (Canada)	25-MAY-2022	\$1.35			
Breakfast (Canada)	25-MAY-2022	\$9.65			
Dinner (Canada)	23-MAY-2022	\$24.12			
Dinner (Canada)	23-MAY-2022	\$3.38			
Dinner (Canada)	24-MAY-2022	\$24.12			
Dinner (Canada)	24-MAY-2022	\$3.38			
Incidental Expenses	23-MAY-2022	\$8.77			
Incidental Expenses	23-MAY-2022	\$1.23			
Lunch (Canada)	25-MAY-2022	\$14.47			
Lunch (Canada)	25-MAY-2022	\$2.03			
Miscellaneous Travel	19-MAY-2022	\$7.06			
Miscellaneous Travel	19-MAY-2022	\$50.44			
Miscellaneous Travel	24-MAY-2022	\$50.44			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Miscellaneous Travel	24-MAY-2022	\$7.06		
Taxi	20-MAY-2022	\$3.19		
Taxi	20-MAY-2022	\$22.81		
Taxi	25-MAY-2022	\$64.91		
Taxi	25-MAY-2022	\$9.09		
Travel Agency Fees	13-APR-2022	\$2.85		
Travel Agency Fees	13-APR-2022	\$20.38		
	13-APR-2022			

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Travel Claim Details		Amount	\$726.47		
Reference ID	TCMS1166214	Depart Date	08-AUG-2022		
Transaction Date	09-AUG-2022	Return Date	11-AUG-2022		
Recap #	V1920231002587				
Purpose	Ministerial/Departmental Meetings				
Category		Amount			
Travel		\$726.47			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Airfare	09-AUG-2022	\$89.22	St John's	Deer Lake	
Airfare	09-AUG-2022	\$637.25	St John's	Deer Lake	
	09-AUG-2022				

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Travel Claim Details		Amount			
Reference ID	TCMS1166212		Depart Date	19-JUN-2022	
Transaction Date	26-MAY-2022		Return Date	21-JUN-2022	
Recap #	V1920231003011				
Purpose	Ministerial/Departmental Meetings				
Category		Amount			
Accommodations		\$538.24			
Meals & Incidentals		\$131.00			
Travel		\$1,754.67			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	19-JUN-2022	\$472.14			
Accommodations	19-JUN-2022	\$66.10			
Airfare	19-JUN-2022	\$200.97	St John's	Ottawa	
Airfare	19-JUN-2022	\$1,435.46	St John's	Ottawa	
Breakfast (Canada)	21-JUN-2022	\$9.65			
Breakfast (Canada)	21-JUN-2022	\$1.35			
Dinner (Canada)	19-JUN-2022	\$3.38			
Dinner (Canada)	19-JUN-2022	\$24.12			
Dinner (Canada)	21-JUN-2022	\$24.12			
Dinner (Canada)	21-JUN-2022	\$3.38			
Incidental Expenses	19-JUN-2022	\$8.77			
Incidental Expenses	19-JUN-2022	\$1.23			
Parking (HST)	19-JUN-2022	\$6.63			
Parking (HST)	19-JUN-2022	\$47.37			
Per Diem (Canada)	20-JUN-2022	\$6.75			
Per Diem (Canada)	20-JUN-2022	\$48.25			
Taxi	19-JUN-2022	\$35.97			
Taxi	19-JUN-2022	\$5.04			
Travel Agency Fees	26-MAY-2022	\$20.38			
Travel Agency Fees	26-MAY-2022	\$2.85			
	26-MAY-2022				

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Travel Claim Details			Amount	\$2,179.63	
Reference ID	TCMS1173956	Depart Date	25-JUL-2022		
Transaction Date	15-JUN-2022	Return Date	27-JUL-2022		
Recap #	V1920231004846				
Purpose	Departmental Business				
Category			Amount		
Accommodations			\$470.08		
Meals & Incidentals			\$120.00		
Travel			\$1,589.55		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	25-JUL-2022	\$412.35			
Accommodations	25-JUL-2022	\$57.73			
Airfare	24-JUL-2022	\$159.28	St John's	Toronto	
Airfare	24-JUL-2022	\$1,137.70	St John's	Toronto	
Breakfast (Canada)	26-JUL-2022	\$19.30			
Breakfast (Canada)	26-JUL-2022	\$2.70			
Dinner (Canada)	25-JUL-2022	\$48.25			
Dinner (Canada)	25-JUL-2022	\$6.75			
Incidental Expenses	25-JUL-2022	\$8.77			
Incidental Expenses	25-JUL-2022	\$1.23			
Lunch (Canada)	25-JUL-2022	\$14.47			
Lunch (Canada)	25-JUL-2022	\$2.03			
Lunch (Canada)	27-JUL-2022	\$2.03			
Lunch (Canada)	27-JUL-2022	\$14.47			
Parking (HST)	25-JUL-2022	\$47.37			
Parking (HST)	25-JUL-2022	\$6.63			
Taxi	25-JUL-2022	\$71.62			
Taxi	25-JUL-2022	\$10.03			
Taxi	27-JUL-2022	\$56.14			
Taxi	27-JUL-2022	\$7.86			
Travel Agency Fees	15-JUN-2022	\$2.85			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Travel Agency Fees	15-JUN-2022	\$20.38		
Travel Agency Fees	15-JUL-2022	\$2.85		
Travel Agency Fees	15-JUL-2022	\$20.38		
Travel Agency Fees	19-JUL-2022	\$20.38		
Travel Agency Fees	19-JUL-2022	\$2.85		
Travel Agency Fees	26-JUL-2022	\$20.38		
Travel Agency Fees	26-JUL-2022	\$2.85		
	15-JUN-2022			

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Travel Claim Details		Amount	\$885.94		
Reference ID	TCMS1176962	Depart Date			
Transaction Date	23-AUG-2022	Return Date			
Recap #	V1920231008129				
Purpose	Ministerial/Departmental Meetings				
Category		Amount			
Accommodations		\$340.50			
Meals & Incidentals		\$50.00			
Travel		\$495.44			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	23-AUG-2022	\$154.82			
Accommodations	23-AUG-2022	\$21.67			
Accommodations	24-AUG-2022	\$143.87			
Accommodations	24-AUG-2022	\$20.14			
Car Rental	23-AUG-2022	\$346.74			
Car Rental	23-AUG-2022	\$48.54			
Dinner (NL)	23-AUG-2022	\$21.93			
Dinner (NL)	23-AUG-2022	\$3.07			
Gas	25-AUG-2022	\$87.86			
Gas	25-AUG-2022	\$12.30			
Incidental Expenses	23-AUG-2022	\$1.23			
Incidental Expenses	23-AUG-2022	\$8.77			
Lunch (NL)	25-AUG-2022	\$13.16			
Lunch (NL)	25-AUG-2022	\$1.84			
	23-AUG-2022				

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Travel Claim Details		Amount	\$152.00		
Reference ID	TCMS1187274	Depart Date			
Transaction Date	07-AUG-2022	Return Date			
Recap #	V1920231008385				
Purpose	Departmental Business				
Category		Amount			
Meals & Incidentals		\$152.00			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Working/Office Dinner	07-AUG-2022	\$133.33			
Working/Office Dinner	07-AUG-2022	\$18.67			
	07-AUG-2022				

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Travel Claim Details		Amount	\$583.83		
Reference ID	TCMS1186907	Depart Date			
Transaction Date	07-SEP-2022	Return Date			
Recap #	V1920231008386				
Purpose	Ministerial/Departmental Business				
Category				Amount	
Travel				\$583.83	
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Airfare	12-OCT-2022	\$212.00	St John's	Halifax	
Airfare	12-OCT-2022	\$29.68	St John's	Halifax	
Airfare	14-OCT-2022	\$259.38	Halifax	St John's	
Airfare	14-OCT-2022	\$36.31	Halifax	St John's	
Travel Agency Fees	07-SEP-2022	\$5.71			
Travel Agency Fees	07-SEP-2022	\$40.75			
	07-SEP-2022				

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Travel Claim Details		Amount	\$1,322.07		
Reference ID	TCMS1189754	Depart Date	09-NOV-2022		
Transaction Date	09-NOV-2022	Return Date	10-NOV-2022		
Recap #	V1920231010685				
Purpose	To attend Ministerial Meetings in HVGB				
Category		Amount			
Accommodations		\$195.49			
Meals & Incidentals		\$5.00			
Travel		\$1,121.58			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	09-NOV-2022	\$171.48			
Accommodations	09-NOV-2022	\$24.01			
Airfare	09-NOV-2022	\$911.51	St John's	Goose Bay	
Airfare	09-NOV-2022	\$127.61	St John's	Goose Bay	
Incidental Expenses	09-NOV-2022	\$0.61			
Incidental Expenses	09-NOV-2022	\$4.39			
Parking (HST)	09-NOV-2022	\$4.42			
Parking (HST)	09-NOV-2022	\$31.58			
Travel Agency Fees	09-NOV-2022	\$2.85			
Travel Agency Fees	09-NOV-2022	\$20.38			
Travel Agency Fees	09-NOV-2022	\$2.85			
Travel Agency Fees	09-NOV-2022	\$20.38			
	09-NOV-2022				

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Payroll Details

Payment Date	Description	Amount
02-AUG-2022	Oil, Gas and Related Expenses	\$600.15
08-NOV-2022	Oil, Gas and Related Expenses	\$518.78
	Total	\$1,118.93