

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
TCMS1141780	08-JUL-2021	Ministerial/Departmental Meetings	21-SEP-2021	\$493.55
TCMS1136988	20-JUL-2021	Ministerial/Departmental Business	12-AUG-2021	\$952.13
TCMS1139750	23-JUL-2021	Ministerial/Departmental Meetings	21-SEP-2021	\$1,766.97
PAYROLL	31-AUG-2021	Automobile and Related Expenses	31-AUG-2021	\$262.13
TCMS1141782	02-SEP-2021	Ministerial/Departmental Meetings	21-SEP-2021	\$954.83
TCMS1145743	14-SEP-2021	Attend the Premier-Indigenous Leaders Roundtable, Corner Brook, NL	22-OCT-2021	\$1,102.14
PAYROLL	28-SEP-2021	Automobile and Related Expenses	28-SEP-2021	\$567.84
TCMS1147737	18-NOV-2021	To Attend Two-Eared Listening: Restorative Justice in Newfoundland and Labrador Conference	17-NOV-2021	\$287.50
			Total	\$6,387.09

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	\$493.55
Reference ID	TCMS1141780		
Transaction Date	08-JUL-2021		
Purpose	Ministerial/Departmental Meetings		
Category		Amount	
Accommodations		\$433.55	
Meals & Incidentals		\$60.00	

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Travel Claim Details		Amount	\$952.13
Reference ID	TCMS1136988		
Transaction Date	20-JUL-2021		
Purpose	Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$159.85	
Meals & Incidentals		\$105.00	
Travel		\$687.28	

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Travel Claim Details	Amount	\$1,766.97
Reference ID	TCMS1139750	
Transaction Date	23-JUL-2021	
Purpose	Ministerial/Departmental Meetings	
Category	Amount	
Accommodations		\$391.00
Meals & Incidentals		\$35.00
Travel		\$1,340.97

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Travel Claim Details	Amount	\$954.83
Reference ID	TCMS1141782	
Transaction Date	02-SEP-2021	
Purpose	Ministerial/Departmental Meetings	
Category	Amount	
Accommodations		\$215.04
Meals & Incidentals		\$20.00
Travel		\$719.79

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Travel Claim Details		Amount	\$1,102.14
Reference ID	TCMS1145743		
Transaction Date	14-SEP-2021		
Purpose	Attend the Premier-Indigenous Leaders Roundtable, Corner Brook, NL		
Category		Amount	
Accommodations		\$227.70	
Meals & Incidentals		\$45.00	
Travel		\$829.44	

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Travel Claim Details		Amount	\$287.50
Reference ID	TCMS1147737		
Transaction Date	18-NOV-2021		
Purpose	To Attend Two-Eared Listening: Restorative Justice in Newfoundland and Labrador Conference		
Category		Amount	
Other Expenses			\$287.50

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Payroll Details		Amount	\$262.13
Source	PAYROLL		
Payment Date	31-AUG-2021		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$262.13
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	\$567.84
Source	PAYROLL		
Payment Date	28-SEP-2021		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$567.84
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.			