

# 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
TCMS1208421	28-MAY-2023	To attend Ministerial Meetings in St. Anthony , NL	12-JUN-2023	\$740.09
PAYROLL	04-JUL-2023	Automobile and Related Expenses	04-JUL-2023	\$368.71
TCMS1208399	19-JUL-2023	Attending JPS/ Ministerial Meeting in Toronto	09-JUN-2023	\$735.24
TCMS1215046	19-JUL-2023	To attend Ministerial Meetings In Gander, NL	16-AUG-2023	\$398.50
TCMS1215055	03-AUG-2023	To attend Ministerial Meetings in Ottawa, Sept 2023	22-AUG-2023	\$1,453.55
TCMS1215353	10-AUG-2023	JPS Business / Announcement in Pasadena, NL	23-AUG-2023	\$1,139.63
PAYROLL	29-AUG-2023	Automobile and Related Expenses	29-AUG-2023	\$422.75
TCMS1217209	30-AUG-2023	To attend JPS Ministerial Meetings in Ottawa	18-SEP-2023	\$1,216.39
TCMS1215885	04-SEP-2023	Requested Changed Ticket for Return form Ottawa, Sept 4/2023	29-AUG-2023	\$625.65
TCMS1218176	10-SEP-2023	To attend Ministerial Conference in Gander, NL	22-SEP-2023	\$638.64
TCMS1219511	13-SEP-2023	To Attend Ministerial Meetings/ Events for Premier and TCA	16-OCT-2023	\$374.50
TCMS1215050	10-OCT-2023	To attend Ministerial Meetings in Montreal Oct 2023	15-AUG-2023	\$382.72
TCMS1222036	10-OCT-2023	To Attend FPT/ Ministerial Meetings in Montreal QC	27-OCT-2023	\$1,486.50
			<b>Total</b>	<b>\$9,982.87</b>

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Travel Claim Details		Amount	\$735.24		
Reference ID	TCMS1208399	Depart Date	19-JUL-2023		
Transaction Date	19-JUL-2023	Return Date	19-JUL-2023		
Recap #	V1920241002152				
Purpose	Attending JPS/ Ministerial Meeting in Toronto				
Category	Amount				
Travel	\$735.24				
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Airfare	19-JUL-2023	\$623.33	St John's	Gander	
Airfare	19-JUL-2023	\$87.27	St John's	Gander	
Travel Agency Fees	19-JUL-2023	\$21.61			
Travel Agency Fees	19-JUL-2023	\$3.03			
	19-JUL-2023				

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Travel Claim Details		Amount	\$740.09		
<b>Reference ID</b>	TCMS1208421	<b>Depart Date</b>	28-MAY-2023		
<b>Transaction Date</b>	28-MAY-2023	<b>Return Date</b>	30-MAY-2023		
<b>Recap #</b>	V1920241002217				
<b>Purpose</b>	To attend Ministerial Meetings in St. Anthony , NL				
<b>Category</b>		<b>Amount</b>			
Accommodations		\$402.72			
Meals & Incidentals		\$40.00			
Travel		\$297.37			
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Accommodations	28-MAY-2023	\$353.26			
Accommodations	28-MAY-2023	\$49.46			
Car Rental	28-MAY-2023	\$192.39			
Car Rental	28-MAY-2023	\$26.94			
Dinner (NL)	30-MAY-2023	\$21.93			
Dinner (NL)	30-MAY-2023	\$3.07			
Gas	30-MAY-2023	\$3.50			
Gas	30-MAY-2023	\$25.04			
Lunch (NL)	30-MAY-2023	\$13.16			
Lunch (NL)	30-MAY-2023	\$1.84			
Parking (HST)	28-MAY-2023	\$43.42			
Parking (HST)	28-MAY-2023	\$6.08			
	28-MAY-2023				

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**Name** Honourable John Hogan, Q.C.  
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Travel Claim Details		Amount	\$382.72		
Reference ID	TCMS1215050	Depart Date	10-OCT-2023		
Transaction Date	10-OCT-2023	Return Date	13-OCT-2023		
Recap #	V1920241005521				
Purpose	To attend Ministerial Meetings in Montreal Oct 2023				
Category	Amount				
Travel	\$382.72				
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Airfare	10-OCT-2023	\$314.11	St John's	Montreal	
Airfare	10-OCT-2023	\$43.97	St John's	Montreal	
Travel Agency Fees	10-OCT-2023	\$21.61			
Travel Agency Fees	10-OCT-2023	\$3.03			
	10-OCT-2023				

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**Name** Honourable John Hogan, Q.C.  
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Travel Claim Details		Amount	\$398.50		
<b>Reference ID</b>	TCMS1215046	<b>Depart Date</b>	19-JUL-2023		
<b>Transaction Date</b>	19-JUL-2023	<b>Return Date</b>	21-JUL-2023		
<b>Recap #</b>	V1920241005606				
<b>Purpose</b>	To attend Ministerial Meetings In Gander, NL				
<b>Category</b>		<b>Amount</b>			
Accommodations		\$333.50			
Meals & Incidentals		\$65.00			
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Accommodations	19-JUL-2023	\$40.96			
Accommodations	19-JUL-2023	\$292.54			
Breakfast (NL)	19-JUL-2023	\$8.77			
Breakfast (NL)	19-JUL-2023	\$1.23			
Dinner (NL)	19-JUL-2023	\$21.93			
Dinner (NL)	19-JUL-2023	\$3.07			
Lunch (NL)	19-JUL-2023	\$13.16			
Lunch (NL)	19-JUL-2023	\$1.84			
Lunch (NL)	21-JUL-2023	\$13.16			
Lunch (NL)	21-JUL-2023	\$1.84			
	19-JUL-2023				

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Travel Claim Details		Amount	\$1,453.55		
Reference ID	TCMS1215055	Depart Date	31-AUG-2023		
Transaction Date	03-AUG-2023	Return Date	04-SEP-2023		
Recap #	V1920241005887				
Purpose	To attend Ministerial Meetings in Ottawa, Sept 2023				
Category	Amount				
Travel	\$1,453.55				
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Airfare	03-AUG-2023	\$60.04	St John's	Ottawa	
Airfare	03-AUG-2023	\$428.85	St John's	Ottawa	
Airfare	31-AUG-2023	\$461.04	St John's	Ottawa	
Airfare	31-AUG-2023	\$44.84	Ottawa	St John's	
Airfare	31-AUG-2023	\$320.31	Ottawa	St John's	
Airfare	31-AUG-2023	\$64.55	St John's	Ottawa	
Travel Agency Fees	03-AUG-2023	\$21.61			
Travel Agency Fees	03-AUG-2023	\$3.03			
Travel Agency Fees	31-AUG-2023	\$3.03			
Travel Agency Fees	31-AUG-2023	\$21.61			
Travel Agency Fees	31-AUG-2023	\$21.61			
Travel Agency Fees	31-AUG-2023	\$3.03			
	03-AUG-2023				

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Travel Claim Details		Amount	\$1,139.63		
<b>Reference ID</b>	TCMS1215353	<b>Depart Date</b>	10-AUG-2023		
<b>Transaction Date</b>	10-AUG-2023	<b>Return Date</b>	10-AUG-2023		
<b>Recap #</b>	V1920241005972				
<b>Purpose</b>	JPS Business / Announcement in Pasadena, NL				
<b>Category</b>		<b>Amount</b>			
Meals & Incidentals		\$50.00			
Travel		\$1,089.63			
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Airfare	10-AUG-2023	\$886.05	St John's	Deer Lake	
Airfare	10-AUG-2023	\$124.05	St John's	Deer Lake	
Breakfast (NL)	10-AUG-2023	\$8.77			
Breakfast (NL)	10-AUG-2023	\$1.23			
Dinner (NL)	10-AUG-2023	\$21.93			
Dinner (NL)	10-AUG-2023	\$3.07			
Lunch (NL)	10-AUG-2023	\$13.16			
Lunch (NL)	10-AUG-2023	\$1.84			
Parking (HST)	10-AUG-2023	\$24.56			
Parking (HST)	10-AUG-2023	\$0.28			
Parking (HST)	10-AUG-2023	\$1.97			
Parking (HST)	10-AUG-2023	\$3.44			
Travel Agency Fees	10-AUG-2023	\$21.61			
Travel Agency Fees	10-AUG-2023	\$3.03			
Travel Agency Fees	10-AUG-2023	\$3.03			
Travel Agency Fees	10-AUG-2023	\$21.61			
	10-AUG-2023				

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$625.65</b>		
<b>Reference ID</b>	TCMS1215885	<b>Depart Date</b>	04-SEP-2023		
<b>Transaction Date</b>	04-SEP-2023	<b>Return Date</b>			
<b>Recap #</b>	V1920241006212				
<b>Purpose</b>	Requested Changed Ticket for Return form Ottawa, Sept 4/2023				
<b>Category</b>		<b>Amount</b>			
Travel		\$625.65			
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Airfare	04-SEP-2023	\$527.20	Ottawa	St John's	
Airfare	04-SEP-2023	\$73.81	Ottawa	St John's	
Travel Agency Fees	04-SEP-2023	\$21.61			
Travel Agency Fees	04-SEP-2023	\$3.03			
	04-SEP-2023				



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Travel Claim Details		Amount			
<b>Reference ID</b>	<a href="#">TCMS1217209</a>		<b>Depart Date</b>	<a href="#">30-AUG-2023</a>	
<b>Transaction Date</b>	<a href="#">30-AUG-2023</a>		<b>Return Date</b>		
<b>Recap #</b>	<a href="#">V1920241007381</a>				
<b>Purpose</b>	<a href="#">To attend JPS Ministerial Meetings in Ottawa</a>				
Category			Amount		
<a href="#">Accommodations</a>			<a href="#">\$491.24</a>		
<a href="#">Meals &amp; Incidentals</a>			<a href="#">\$174.00</a>		
<a href="#">Travel</a>			<a href="#">\$551.15</a>		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
<a href="#">Accommodations</a>	<a href="#">30-AUG-2023</a>	<a href="#">\$60.33</a>			
<a href="#">Accommodations</a>	<a href="#">30-AUG-2023</a>	<a href="#">\$430.91</a>			
<a href="#">Airfare</a>	<a href="#">30-AUG-2023</a>	<a href="#">\$63.00</a>	<a href="#">St John's</a>	<a href="#">Ottawa</a>	
<a href="#">Airfare</a>	<a href="#">30-AUG-2023</a>	<a href="#">\$450.04</a>	<a href="#">St John's</a>	<a href="#">Ottawa</a>	
<a href="#">Breakfast (Canada)</a>	<a href="#">31-AUG-2023</a>	<a href="#">\$9.65</a>			
<a href="#">Breakfast (Canada)</a>	<a href="#">31-AUG-2023</a>	<a href="#">\$1.35</a>			
<a href="#">Breakfast (Canada)</a>	<a href="#">01-SEP-2023</a>	<a href="#">\$9.65</a>			
<a href="#">Breakfast (Canada)</a>	<a href="#">01-SEP-2023</a>	<a href="#">\$1.35</a>			
<a href="#">Breakfast (NL)</a>	<a href="#">30-AUG-2023</a>	<a href="#">\$1.23</a>			
<a href="#">Breakfast (NL)</a>	<a href="#">30-AUG-2023</a>	<a href="#">\$8.77</a>			
<a href="#">Dinner (Canada)</a>	<a href="#">30-AUG-2023</a>	<a href="#">\$3.38</a>			
<a href="#">Dinner (Canada)</a>	<a href="#">30-AUG-2023</a>	<a href="#">\$24.12</a>			
<a href="#">Dinner (Canada)</a>	<a href="#">31-AUG-2023</a>	<a href="#">\$3.38</a>			
<a href="#">Dinner (Canada)</a>	<a href="#">31-AUG-2023</a>	<a href="#">\$24.12</a>			
<a href="#">Dinner (Canada)</a>	<a href="#">01-SEP-2023</a>	<a href="#">\$3.38</a>			
<a href="#">Dinner (Canada)</a>	<a href="#">01-SEP-2023</a>	<a href="#">\$24.12</a>			
<a href="#">Incidental Expenses</a>	<a href="#">30-AUG-2023</a>	<a href="#">\$8.77</a>			
<a href="#">Incidental Expenses</a>	<a href="#">30-AUG-2023</a>	<a href="#">\$1.23</a>			
<a href="#">Lunch (Canada)</a>	<a href="#">30-AUG-2023</a>	<a href="#">\$14.47</a>			
<a href="#">Lunch (Canada)</a>	<a href="#">30-AUG-2023</a>	<a href="#">\$2.03</a>			
<a href="#">Lunch (Canada)</a>	<a href="#">31-AUG-2023</a>	<a href="#">\$14.47</a>			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Lunch (Canada)	31-AUG-2023	\$2.03		
Lunch (Canada)	01-SEP-2023	\$2.03		
Lunch (Canada)	01-SEP-2023	\$14.47		
Taxi	30-AUG-2023	\$4.68		
Taxi	30-AUG-2023	\$33.43		
	30-AUG-2023			

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Travel Claim Details		Amount	\$638.64		
<b>Reference ID</b>	TCMS1218176	<b>Depart Date</b>	10-SEP-2023		
<b>Transaction Date</b>	10-SEP-2023	<b>Return Date</b>	10-SEP-2023		
<b>Recap #</b>	V1920241007740				
<b>Purpose</b>	To attend Ministerial Conference in Gander, NL				
<b>Category</b>		<b>Amount</b>			
Meals & Incidentals		\$50.00			
Travel		\$588.64			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Airfare	10-SEP-2023	\$49.73	St John's	Gander	
Airfare	10-SEP-2023	\$355.24	St John's	Gander	
Breakfast (NL)	10-SEP-2023	\$1.23			
Breakfast (NL)	10-SEP-2023	\$8.77			
Car Rental	10-SEP-2023	\$15.43			
Car Rental	10-SEP-2023	\$110.24			
Dinner (NL)	10-SEP-2023	\$21.93			
Dinner (NL)	10-SEP-2023	\$3.07			
Lunch (NL)	10-SEP-2023	\$13.16			
Lunch (NL)	10-SEP-2023	\$1.84			
Parking (HST)	10-SEP-2023	\$15.79			
Parking (HST)	10-SEP-2023	\$2.21			
Taxi	10-SEP-2023	\$2.46			
Taxi	10-SEP-2023	\$17.54			
Taxi	10-SEP-2023	\$2.46			
Taxi	10-SEP-2023	\$17.54			
	10-SEP-2023				

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Travel Claim Details		Amount	\$374.50	
<b>Reference ID</b>	TCMS1219511	<b>Depart Date</b>	17-SEP-2023	
<b>Transaction Date</b>	13-SEP-2023	<b>Return Date</b>	24-SEP-2023	
<b>Recap #</b>	V1920241009210			
<b>Purpose</b>	To Attend Ministerial Meetings/ Events for Premier and TCA			
<b>Category</b>		<b>Amount</b>		
Meals & Incidentals		\$238.00		
Travel		\$96.96		
Other Expenses		\$39.54		
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>
Breakfast (International)	18-SEP-2023	\$12.00		
Breakfast (International)	23-SEP-2023	\$12.00		
Breakfast (NL)	17-SEP-2023	\$8.77		
Breakfast (NL)	17-SEP-2023	\$1.23		
Dinner (International)	17-SEP-2023	\$30.00		
Dinner (International)	18-SEP-2023	\$30.00		
Dinner (International)	22-SEP-2023	\$30.00		
Dinner (International)	23-SEP-2023	\$30.00		
Incidental Expenses	17-SEP-2023	\$3.68		
Incidental Expenses	17-SEP-2023	\$26.32		
Lunch (International)	17-SEP-2023	\$18.00		
Lunch (International)	18-SEP-2023	\$18.00		
Lunch (International)	23-SEP-2023	\$18.00		
Miscellaneous Travel	13-SEP-2023	\$75.18		
Miscellaneous Travel	13-SEP-2023	\$10.53		
Office Supplies (HST)	17-SEP-2023	\$4.86		
Office Supplies (HST)	17-SEP-2023	\$34.68		
Parking (HST)	24-SEP-2023	\$1.38		
Parking (HST)	24-SEP-2023	\$9.87		
	13-SEP-2023			

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Travel Claim Details		Amount			
<b>Reference ID</b>	TCMS1222036		<b>Depart Date</b>	10-OCT-2023	
<b>Transaction Date</b>	10-OCT-2023		<b>Return Date</b>	13-OCT-2023	
<b>Recap #</b>	V1920241010111				
<b>Purpose</b>	To Attend FPT/ Ministerial Meetings in Montreal QC				
<b>Category</b>		<b>Amount</b>			
Accommodations		\$817.53			
Meals & Incidentals		\$140.00			
Travel		\$528.97			
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Accommodations	13-OCT-2023	\$717.13			
Accommodations	13-OCT-2023	\$100.40			
Airfare	13-OCT-2023	\$53.02	Montreal	St John's	
Airfare	13-OCT-2023	\$378.69	Montreal	St John's	
Breakfast (Canada)	11-OCT-2023	\$1.35			
Breakfast (Canada)	11-OCT-2023	\$9.65			
Dinner (Canada)	10-OCT-2023	\$24.12			
Dinner (Canada)	10-OCT-2023	\$3.38			
Dinner (Canada)	11-OCT-2023	\$3.38			
Dinner (Canada)	11-OCT-2023	\$24.12			
Dinner (Canada)	13-OCT-2023	\$24.12			
Dinner (Canada)	13-OCT-2023	\$3.38			
Incidental Expenses	10-OCT-2023	\$0.61			
Incidental Expenses	10-OCT-2023	\$4.39			
Incidental Expenses	11-OCT-2023	\$0.61			
Incidental Expenses	11-OCT-2023	\$4.39			
Incidental Expenses	12-OCT-2023	\$4.39			
Incidental Expenses	12-OCT-2023	\$0.61			
Lunch (Canada)	13-OCT-2023	\$2.03			
Lunch (Canada)	13-OCT-2023	\$14.47			
Lunch (NL)	10-OCT-2023	\$13.16			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Lunch (NL)	10-OCT-2023	\$1.84		
Parking (HST)	10-OCT-2023	\$63.16		
Parking (HST)	10-OCT-2023	\$8.84		
Travel Agency Fees	13-OCT-2023	\$3.10		
Travel Agency Fees	13-OCT-2023	\$22.16		
	10-OCT-2023			

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**Department**        **Justice and Public Safety and Attorney General**

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## Payroll Details

Payment Date	Description	Amount
04-JUL-2023	Oil, Gas and Related Expenses	\$368.71
29-AUG-2023	Oil, Gas and Related Expenses	\$422.75
	<b>Total</b>	<b>\$791.46</b>