

Expenses Detail Report

Name Honourable John Hogan, K.C.

Department Premier (from May 9, 2025)

Health and Community Services (until March 3, 2025)

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1266794	28-JAN-2025	To attend the FPT Health Ministers Meeting Halifax	10-FEB-2025	\$2,289.68
PAYROLL	11-FEB-2025	Automobile and Related Expenses	11-FEB-2025	\$421.77
TCMS1271257	22-FEB-2025	To attend recruitment and retention meetings - Dublin, Ireland and London, England	31-MAR-2025	\$8,865.87
PAYROLL	06-MAY-2025	Automobile and Related Expenses	06-MAY-2025	\$1,446.06
			Total	\$13,023.38

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Travel Claim Details			Amount	\$2,289.68	
Reference ID	TCMS1266794	Depart Date	28-JAN-2025		
Transaction Date	28-JAN-2025	Return Date	30-JAN-2025		
Recap #	V1520251002923				
Purpose	To attend the FPT Health Ministers Meeting Halifax				
Category			Amount		
Accommodations			\$414.58		
Meals & Incidentals			\$96.04		
Travel			\$1,779.06		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	28-JAN-2025	\$363.67			
Accommodations	28-JAN-2025	\$50.91			
Airfare	28-JAN-2025	\$1,238.69	St John's	Halifax	
Airfare	28-JAN-2025	\$173.42	St John's	Halifax	
Airfare	30-JAN-2025	\$198.73	Halifax	St John's	
Airfare	30-JAN-2025	\$27.82	Halifax	St John's	
Breakfast (NL)	28-JAN-2025	\$1.18			
Breakfast (NL)	28-JAN-2025	\$8.42			
Dinner (Canada)	28-JAN-2025	\$3.49			
Dinner (Canada)	28-JAN-2025	\$24.89			
Dinner (Canada)	30-JAN-2025	\$24.89			
Dinner (Canada)	30-JAN-2025	\$3.49			
Incidental Expenses	28-JAN-2025	\$8.77			
Incidental Expenses	28-JAN-2025	\$1.23			
Lunch (Canada)	28-JAN-2025	\$17.26			
Lunch (Canada)	28-JAN-2025	\$2.42			
Parking	28-JAN-2025	\$47.37			
Parking	28-JAN-2025	\$6.63			
Taxi	28-JAN-2025	\$10.61			
Taxi	28-JAN-2025	\$75.79			
	28-JAN-2025				

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Travel Claim Details			Amount	\$8,865.87
Reference ID	TCMS1271257	Depart Date	22-FEB-2025	
Transaction Date	22-FEB-2025	Return Date	01-MAR-2025	
Recap #	V1520251003476			
Purpose	To attend recruitment and retention meetings - Dublin, Ireland and London, England			
Category			Amount	
Accommodations			\$2,021.65	
Meals & Incidentals			\$458.80	
Travel			\$6,385.42	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	23-FEB-2025	\$756.30		
Accommodations	23-FEB-2025	\$105.88		
Accommodations	27-FEB-2025	\$70.46		
Accommodations	27-FEB-2025	\$503.29		
Accommodations	28-FEB-2025	\$513.79		
Accommodations	28-FEB-2025	\$71.93		
Airfare	22-FEB-2025	\$2,343.65	St John's	Dublin, Ireland
Airfare	22-FEB-2025	\$328.11	St John's	Dublin, Ireland
Airfare	27-FEB-2025	-\$79.46	Toronto	St John's
Airfare	27-FEB-2025	-\$567.58	Toronto	St John's
Airfare	27-FEB-2025	\$2,541.44	London, England	St John's
Airfare	27-FEB-2025	\$355.80	London, England	St John's
Airfare	28-FEB-2025	\$1,174.07	Toronto	St John's
Airfare	28-FEB-2025	\$164.37	Toronto	St John's
Breakfast (International)	27-FEB-2025	\$13.50		
Dinner (Canada)	22-FEB-2025	\$3.49		
Dinner (Canada)	22-FEB-2025	\$24.89		
Dinner (Canada)	27-FEB-2025	\$3.49		
Dinner (Canada)	27-FEB-2025	\$24.89		
Incidental Expenses	23-FEB-2025	\$21.93		
Incidental Expenses	23-FEB-2025	\$3.07		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Lunch (International)	27-FEB-2025	\$21.54		
Lunch (NL)	22-FEB-2025	\$2.06		
Lunch (NL)	22-FEB-2025	\$14.74		
Miscellaneous Travel	22-FEB-2025	\$1.66		
Miscellaneous Travel	22-FEB-2025	\$11.85		
Per Diem (Canada)	28-FEB-2025	\$7.40		
Per Diem (Canada)	28-FEB-2025	\$52.84		
Per Diem (International)	23-FEB-2025	\$66.24		
Per Diem (International)	24-FEB-2025	\$66.24		
Per Diem (International)	25-FEB-2025	\$66.24		
Per Diem (International)	26-FEB-2025	\$66.24		
Taxi	26-FEB-2025	\$6.37		
Taxi	26-FEB-2025	\$45.48		
Taxi	27-FEB-2025	\$1.22		
Taxi	27-FEB-2025	\$21.81		
Taxi	27-FEB-2025	\$3.05		
Taxi	27-FEB-2025	\$8.68		
Taxi	01-MAR-2025	\$3.06		
Taxi	01-MAR-2025	\$21.84		
	22-FEB-2025			

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Payroll Details		
Payment Date	Description	Amount
11-FEB-2025	Oil, Gas and Related Expenses	\$421.77
06-MAY-2025	Car Allowance	\$1,446.06
Total		\$1,867.83