

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						
Accommodations						
Meals & Incidental						
Travel						
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