

Expenses Detail Report

Name **Honourable John Hogan, Q.C.**
Department **Health and Community Services**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1257653	28-SEP-2023	Ministerial Expense Underpayment to be charged to DM Denis Mahoney, JPSJPS	30-OCT-2024	\$25.20
TCMS1243730	02-JUN-2024	Ministerial Business	13-JUN-2024	\$468.31
TCMS1244494	10-JUN-2024	JPS Ministerial Meetings in Toronto	24-JUL-2024	\$2,083.59
TCMS1244562	24-JUN-2024	JPS Ministerial Meetings in Toronto	09-JUL-2024	\$2,644.16
TCMS1253545	03-JUL-2024	JPS Ministerial Meetings in Toronto	26-SEP-2024	\$1,887.92
TCMS1242239	29-JUL-2024	Ministerial Business/ Meetings in Washington DC	07-JUN-2024	\$1,125.91
TCMS1250754	29-JUL-2024	To attend JPS ministerial business meetings in Washington, DC	24-SEP-2024	\$2,228.80
PAYROLL	30-JUL-2024	Automobile and Related Expenses	30-JUL-2024	\$567.28
PAYROLL	27-AUG-2024	Automobile and Related Expenses	27-AUG-2024	\$166.48
TCMS1253925	11-SEP-2024	To attend health meetings in Grand Falls-Windsor	25-SEP-2024	\$263.18
TCMS1256547	06-OCT-2024	To attend meeting with Hon. Mark Holland, Minister of Health and Wellness, Ottawa	29-OCT-2024	\$2,932.54
TCMS1257348	15-OCT-2024	To attend JPS Ministerial Meetings in Yellowknife	31-OCT-2024	\$2,919.77
PAYROLL	22-OCT-2024	Automobile and Related Expenses	22-OCT-2024	\$593.11
			Total	\$17,906.25

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Travel Claim Details			Amount	\$1,125.91
Reference ID	TCMS1242239	Depart Date	29-JUL-2024	
Transaction Date	29-JUL-2024	Return Date	01-AUG-2024	
Recap #	V1920251002067			
Purpose	Ministerial Business/ Meetings in Washington DC			
Category	Amount			
Travel	\$1,125.91			
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	29-JUL-2024	\$138.27	St John's	Washington DC
Airfare	29-JUL-2024	\$987.64	St John's	Washington DC
	29-JUL-2024			

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Travel Claim Details			Amount	\$468.31
Reference ID	TCMS1243730	Depart Date	02-JUN-2024	
Transaction Date	02-JUN-2024	Return Date	04-JUN-2024	
Recap #	V1920251002344			
Purpose	Ministerial Business			
Category			Amount	
Accommodations			\$468.31	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	02-JUN-2024	\$29.27		
Accommodations	02-JUN-2024	\$209.09		
Accommodations	03-JUN-2024	\$201.71		
Accommodations	03-JUN-2024	\$28.24		
	02-JUN-2024			

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Travel Claim Details			Amount	\$2,644.16	
Reference ID	TCMS1244562	Depart Date	24-JUN-2024		
Transaction Date	24-JUN-2024	Return Date	27-JUN-2024		
Recap #	V1920251003665				
Purpose	JPS Ministerial Meetings in Toronto				
Category			Amount		
Accommodations			\$741.26		
Meals & Incidentals			\$146.04		
Travel			\$1,756.86		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	24-JUN-2024	\$650.23			
Accommodations	24-JUN-2024	\$91.03			
Airfare	24-JUN-2024	-\$14.83	St John's	Toronto	
Airfare	24-JUN-2024	\$40.35	St John's	Toronto	
Airfare	24-JUN-2024	\$5.65	St John's	Toronto	
Airfare	24-JUN-2024	-\$105.92	St John's	Toronto	
Airfare	24-JUN-2024	\$1,059.53	St John's	Toronto	
Airfare	24-JUN-2024	\$148.33	St John's	Toronto	
Airfare	24-JUN-2024	\$42.23	Toronto	St John's	
Airfare	24-JUN-2024	\$301.62	Toronto	St John's	
Airfare	24-JUN-2024	\$13.88	Toronto	St John's	
Airfare	24-JUN-2024	\$99.12	Toronto	St John's	
Breakfast (Canada)	25-JUN-2024	\$1.35			
Breakfast (Canada)	25-JUN-2024	\$9.65			
Breakfast (Canada)	26-JUN-2024	\$1.35			
Breakfast (Canada)	26-JUN-2024	\$9.65			
Dinner (Canada)	25-JUN-2024	\$3.38			
Dinner (Canada)	25-JUN-2024	\$24.12			
Dinner (Canada)	26-JUN-2024	\$3.38			
Dinner (Canada)	26-JUN-2024	\$24.12			
Dinner (NL)	24-JUN-2024	\$22.84			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Dinner (NL)	24-JUN-2024	\$3.20		
Incidental Expenses	24-JUN-2024	\$0.61		
Incidental Expenses	24-JUN-2024	\$4.39		
Incidental Expenses	25-JUN-2024	\$4.39		
Incidental Expenses	25-JUN-2024	\$0.61		
Lunch (Canada)	25-JUN-2024	\$14.47		
Lunch (Canada)	25-JUN-2024	\$2.03		
Lunch (Canada)	26-JUN-2024	\$14.47		
Lunch (Canada)	26-JUN-2024	\$2.03		
Parking	24-JUN-2024	\$47.37		
Parking	24-JUN-2024	\$6.63		
Taxi	24-JUN-2024	\$10.87		
Taxi	24-JUN-2024	\$77.68		
Taxi	25-JUN-2024	\$1.55		
Taxi	25-JUN-2024	\$11.10		
Taxi	26-JUN-2024	\$1.44		
Taxi	26-JUN-2024	\$10.26		
	24-JUN-2024			

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Travel Claim Details			Amount	\$2,083.59	
Reference ID	TCMS1244494	Depart Date	10-JUN-2024		
Transaction Date	10-JUN-2024	Return Date	12-JUN-2024		
Recap #	V1920251004561				
Purpose	JPS Ministerial Meetings in Toronto				
Category			Amount		
Accommodations			\$1,542.76		
Meals & Incidentals			\$128.14		
Travel			\$412.69		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	10-JUN-2024	\$1,353.30			
Accommodations	10-JUN-2024	\$189.46			
Airfare	10-JUN-2024	\$264.42	St John's	Toronto	
Airfare	10-JUN-2024	\$37.02	St John's	Toronto	
Breakfast (Canada)	11-JUN-2024	\$10.68			
Breakfast (Canada)	11-JUN-2024	\$1.50			
Breakfast (Canada)	12-JUN-2024	\$10.68			
Breakfast (Canada)	12-JUN-2024	\$1.50			
Dinner (Canada)	11-JUN-2024	\$24.89			
Dinner (Canada)	11-JUN-2024	\$3.49			
Dinner (NL)	10-JUN-2024	\$3.20			
Dinner (NL)	10-JUN-2024	\$22.84			
Incidental Expenses	10-JUN-2024	\$0.61			
Incidental Expenses	10-JUN-2024	\$4.39			
Incidental Expenses	11-JUN-2024	\$4.39			
Incidental Expenses	11-JUN-2024	\$0.61			
Lunch (Canada)	11-JUN-2024	\$17.26			
Lunch (Canada)	11-JUN-2024	\$2.42			
Lunch (Canada)	12-JUN-2024	\$17.26			
Lunch (Canada)	12-JUN-2024	\$2.42			
Parking	10-JUN-2024	\$4.42			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Parking	10-JUN-2024	\$31.58		
Taxi	12-JUN-2024	\$9.24		
Taxi	12-JUN-2024	\$66.01		
	10-JUN-2024			

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Travel Claim Details			Amount	\$2,228.80	
Reference ID	TCMS1250754	Depart Date	29-JUL-2024		
Transaction Date	29-JUL-2024	Return Date	01-AUG-2024		
Recap #	V1520251001355				
Purpose	To attend JPS ministerial business meetings in Washington, DC				
Category			Amount		
Accommodations			\$1,160.70		
Meals & Incidentals			\$296.92		
Travel			\$771.18		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	29-JUL-2024	\$142.54			
Accommodations	29-JUL-2024	\$1,018.16			
Airfare	01-AUG-2024	\$74.17	Washington DC	St John's	
Airfare	01-AUG-2024	\$529.80	Washington DC	St John's	
Breakfast (Canada)	29-JUL-2024	\$10.68			
Breakfast (Canada)	29-JUL-2024	\$1.50			
Breakfast (US)	01-AUG-2024	\$16.86			
Dinner (US)	29-JUL-2024	\$39.31			
Incidental Expenses	29-JUL-2024	\$13.16			
Incidental Expenses	29-JUL-2024	\$1.84			
Lunch (Canada)	01-AUG-2024	\$17.26			
Lunch (Canada)	01-AUG-2024	\$2.42			
Lunch (US)	29-JUL-2024	\$27.26			
Per Diem (US)	30-JUL-2024	\$83.44			
Per Diem (US)	31-JUL-2024	\$83.19			
Taxi	29-JUL-2024	\$3.17			
Taxi	29-JUL-2024	\$3.85			
Taxi	29-JUL-2024	\$27.48			
Taxi	29-JUL-2024	\$22.63			
Taxi	30-JUL-2024	\$15.27			
Taxi	30-JUL-2024	\$2.14			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Taxi	31-JUL-2024	\$2.17		
Taxi	31-JUL-2024	\$15.51		
Taxi	31-JUL-2024	\$2.17		
Taxi	31-JUL-2024	\$15.46		
Taxi	01-AUG-2024	\$23.40		
Taxi	01-AUG-2024	\$26.91		
Taxi	01-AUG-2024	\$3.28		
Taxi	01-AUG-2024	\$3.77		
	29-JUL-2024			

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Travel Claim Details			Amount	\$263.18
Reference ID	TCMS1253925	Depart Date	11-SEP-2024	
Transaction Date	11-SEP-2024	Return Date	12-SEP-2024	
Recap #	V1520251001371			
Purpose	To attend health meetings in Grand Falls-Windsor			
Category			Amount	
Accommodations			\$172.50	
Meals & Incidentals			\$90.68	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	11-SEP-2024	\$21.18		
Accommodations	11-SEP-2024	\$151.32		
Dinner (NL)	11-SEP-2024	\$22.84		
Dinner (NL)	11-SEP-2024	\$3.20		
Dinner (NL)	12-SEP-2024	\$22.84		
Dinner (NL)	12-SEP-2024	\$3.20		
Incidental Expenses	11-SEP-2024	\$0.61		
Incidental Expenses	11-SEP-2024	\$4.39		
Lunch (NL)	11-SEP-2024	\$2.06		
Lunch (NL)	11-SEP-2024	\$14.74		
Lunch (NL)	12-SEP-2024	\$14.74		
Lunch (NL)	12-SEP-2024	\$2.06		
	11-SEP-2024			

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Travel Claim Details			Amount	\$1,887.92
Reference ID	TCMS1253545	Depart Date	03-JUL-2024	
Transaction Date	03-JUL-2024	Return Date	04-JUL-2024	
Recap #	V1520251001408			
Purpose	JPS Ministerial Meetings in Toronto			
Category			Amount	
Accommodations			\$408.57	
Meals & Incidentals			\$65.24	
Travel			\$1,414.11	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	03-JUL-2024	\$358.39		
Accommodations	03-JUL-2024	\$50.18		
Airfare	03-JUL-2024	\$158.64	St John's	Toronto
Airfare	03-JUL-2024	\$1,133.17	St John's	Toronto
Incidental Expenses	03-JUL-2024	\$0.61		
Incidental Expenses	03-JUL-2024	\$4.39		
Parking	03-JUL-2024	\$4.14		
Parking	03-JUL-2024	\$29.61		
Per Diem (Canada)	04-JUL-2024	\$52.84		
Per Diem (Canada)	04-JUL-2024	\$7.40		
Taxi	04-JUL-2024	\$77.68		
Taxi	04-JUL-2024	\$10.87		
	03-JUL-2024			

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Travel Claim Details			Amount	\$2,932.54
Reference ID	TCMS1256547	Depart Date	07-OCT-2024	
Transaction Date	06-OCT-2024	Return Date	08-OCT-2024	
Recap #	V1520251001770			
Purpose	To attend meeting with Hon. Mark Holland, Minister of Health and Wellness, Ottawa			
Category			Amount	
Accommodations			\$639.52	
Meals & Incidentals			\$74.84	
Travel			\$2,566.63	
Other Expenses			-\$348.45	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	07-OCT-2024	\$78.54		
Accommodations	07-OCT-2024	\$560.98		
Airfare	06-OCT-2024	\$247.33	St John's	Ottawa
Airfare	06-OCT-2024	\$1,766.68	St John's	Ottawa
Airfare	07-OCT-2024	\$339.96	St John's	Ottawa
Airfare	07-OCT-2024	\$47.59	St John's	Ottawa
Breakfast (Canada)	08-OCT-2024	\$1.50		
Breakfast (Canada)	08-OCT-2024	\$10.68		
Breakfast (NL)	07-OCT-2024	\$1.18		
Breakfast (NL)	07-OCT-2024	\$8.42		
Credit Adjustment	06-OCT-2024	-\$305.66		
Credit Adjustment	06-OCT-2024	-\$42.79		
Dinner (Canada)	07-OCT-2024	\$3.49		
Dinner (Canada)	07-OCT-2024	\$24.89		
Incidental Expenses	07-OCT-2024	\$0.61		
Incidental Expenses	07-OCT-2024	\$4.39		
Lunch (Canada)	07-OCT-2024	\$17.26		
Lunch (Canada)	07-OCT-2024	\$2.42		
Parking	07-OCT-2024	\$44.30		
Parking	07-OCT-2024	\$6.20		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Taxi	07-OCT-2024	\$8.76		
Taxi	07-OCT-2024	\$1.23		
Taxi	07-OCT-2024	\$1.78		
Taxi	07-OCT-2024	\$41.95		
Taxi	07-OCT-2024	\$5.87		
Taxi	07-OCT-2024	\$12.73		
Taxi	08-OCT-2024	\$5.19		
Taxi	08-OCT-2024	\$37.06		
	06-OCT-2024			

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Travel Claim Details			Amount	\$25.20
Reference ID	TCMS1257653	Depart Date		
Transaction Date	28-SEP-2023	Return Date		
Recap #	V1520251001792			
Purpose	Ministerial Expense Underpayment to be charged to DM Denis Mahoney, JPSJPS			
Category			Amount	
Meals & Incidentals			\$25.20	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Special Meal Rate	28-SEP-2023	\$3.09		
Special Meal Rate	28-SEP-2023	\$22.11		
	28-SEP-2023			

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Travel Claim Details			Amount	\$2,919.77	
Reference ID	TCMS1257348	Depart Date	15-OCT-2024		
Transaction Date	15-OCT-2024	Return Date	18-OCT-2024		
Recap #	V1520251001819				
Purpose	To attend JPS Ministerial Meetings in Yellowknife				
Category				Amount	
Accommodations				\$614.25	
Meals & Incidentals				\$107.92	
Travel				\$2,197.60	
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	15-OCT-2024	\$538.82			
Accommodations	15-OCT-2024	\$75.43			
Airfare	15-OCT-2024	\$44.91	Yellowknife	St John's	
Airfare	15-OCT-2024	\$214.87	St John's	Yellowknife	
Airfare	15-OCT-2024	\$320.79	Yellowknife	St John's	
Airfare	15-OCT-2024	\$1,534.80	St John's	Yellowknife	
Breakfast (Canada)	16-OCT-2024	\$10.68			
Breakfast (Canada)	16-OCT-2024	\$1.50			
Breakfast (Canada)	17-OCT-2024	\$10.68			
Breakfast (Canada)	17-OCT-2024	\$1.50			
Dinner (Canada)	15-OCT-2024	\$3.49			
Dinner (Canada)	15-OCT-2024	\$24.89			
Dinner (Canada)	16-OCT-2024	\$24.89			
Dinner (Canada)	16-OCT-2024	\$3.49			
Incidental Expenses	15-OCT-2024	\$1.23			
Incidental Expenses	15-OCT-2024	\$8.77			
Lunch (NL)	17-OCT-2024	\$14.74			
Lunch (NL)	17-OCT-2024	\$2.06			
Parking	15-OCT-2024	\$53.29			
Parking	15-OCT-2024	\$7.46			
Taxi	18-OCT-2024	\$18.84			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Taxi	18-OCT-2024	\$2.64		
	15-OCT-2024			

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Payroll Details		
Payment Date	Description	Amount
30-JUL-2024	Oil, Gas and Related Expenses	\$567.28
27-AUG-2024	Oil, Gas and Related Expenses	\$166.48
22-OCT-2024	Oil, Gas and Related Expenses	\$593.11
Total		\$1,326.87