

# 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
				<b>Total</b> \$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		29-JUL-2024	\$138.27	St John's		
Airfare		29-JUL-2024	\$987.64	St John's		
		29-JUL-2024		Washington DC		

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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
Accommodations		03-JUL-2024	\$358.39	
Accommodations		03-JUL-2024	\$50.18	
Airfare		03-JUL-2024	\$158.64	St John's
Airfare		03-JUL-2024	\$1,133.17	St John's
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						
Accommodations						
Meals & Incidental						
Travel						
Other Expenses						
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 & Incidental		\$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
<b>Total</b>		<b>\$1,326.87</b>