

Expenses Detail Report

Name **Honourable John Hogan, K.C.**
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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1278470	17-MAY-2025	Travel for meetings in the Netherlands	11-JUN-2025	\$13,315.65
TCMS1278525	26-MAY-2025	Travel for meetings in Ottawa	11-JUN-2025	\$4,347.29
TCMS1279231	01-JUN-2025	Travel for FMM in Saskatoon	11-JUN-2025	\$1,889.57
PAYROLL	03-JUN-2025	Automobile and Related Expenses	03-JUN-2025	\$217.72
TCMS1280777	14-JUN-2025	Travel to Boston for meetings	08-JUL-2025	\$5,833.67
PAYROLL	17-JUN-2025	Automobile and Related Expenses	17-JUN-2025	\$7,167.84
TCMS1281776	18-JUN-2025	Travel within province for meetings	11-JUL-2025	\$1,592.76
TCMS1282396	28-JUN-2025	Travel for meetings within province	11-JUL-2025	\$876.21
TCMS1283950	20-JUL-2025	Travel to Toronto for CoF meetings	12-AUG-2025	\$4,971.46
TCMS1284246	20-JUL-2025	Travel to Gander	12-AUG-2025	\$2,559.49
TCMS1286124	02-AUG-2025	Travel within province for meetings	22-AUG-2025	\$553.32
TCMS1286902	28-AUG-2025	Accommodations		\$257.60
TCMS1288739	28-AUG-2025	Travel for meetings in Province	23-OCT-2025	\$100.28
TCMS1286902	09-SEP-2025	Airfare		\$1,128.06
TCMS1291774	11-SEP-2025	Accommodations		\$258.75
				Total \$45,069.67

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Travel Claim Details		Amount	\$13,315.65	
Reference ID	TCMS1278470	Depart Date		
Transaction Date	17-MAY-2025	Return Date		
Recap #	V1520261000350			
Purpose	Travel for meetings in the Netherlands			
Category		Amount		
Meals & Incidentals		\$487.04		
Travel		\$12,800.86		
Other Expenses		\$27.75		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	17-MAY-2025	\$7,907.65	St John's	Amsterdam
Airfare	17-MAY-2025	\$1,107.07	St John's	Amsterdam
Airfare	21-MAY-2025	\$3,321.18	Amsterdam	St John's
Airfare	21-MAY-2025	\$464.96	Amsterdam	St John's
Dinner (Canada)	17-MAY-2025	\$24.89		
Dinner (Canada)	17-MAY-2025	\$3.49		
Dinner (Canada)	21-MAY-2025	\$3.49		
Dinner (Canada)	21-MAY-2025	\$24.89		
Gen. Purchase Serv.	21-MAY-2025	\$3.41		
Gen. Purchase Serv.	21-MAY-2025	\$24.34		
Incidental Expenses	18-MAY-2025	\$1.84		
Incidental Expenses	18-MAY-2025	\$13.16		
Special Meal Rate	18-MAY-2025	\$60.96		
Special Meal Rate	18-MAY-2025	\$8.54		
Special Meal Rate	19-MAY-2025	\$34.62		
Special Meal Rate	19-MAY-2025	\$4.85		
Special Meal Rate	19-MAY-2025	\$60.96		
Special Meal Rate	19-MAY-2025	\$8.54		
Special Meal Rate	20-MAY-2025	\$24.23		
Special Meal Rate	20-MAY-2025	\$173.11		
Special Meal Rate	21-MAY-2025	\$34.62		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Special Meal Rate	21-MAY-2025	\$4.85		
	17-MAY-2025			

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Travel Claim Details		Amount	\$1,889.57	
Reference ID	TCMS1279231	Depart Date		
Transaction Date	01-JUN-2025	Return Date		
Recap #	V1520261000351			
Purpose	Travel for FMM in Saskatoon			
Category		Amount		
Accommodations		\$660.82		
Meals & Incidentals		\$85.90		
Travel		\$1,142.85		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	01-JUN-2025	\$579.67		
Accommodations	01-JUN-2025	\$81.15		
Airfare	01-JUN-2025	\$275.52	St John's	Saskatoon
Airfare	01-JUN-2025	\$1,967.99	St John's	Saskatoon
Airfare	01-JUN-2025	-\$4.02	St John's	Saskatoon
Airfare	01-JUN-2025	-\$28.75	St John's	Saskatoon
Airfare	03-JUN-2025	-\$131.14	Saskatoon	St John's
Airfare	03-JUN-2025	-\$936.75	Saskatoon	St John's
Breakfast (Canada)	01-JUN-2025	\$10.68		
Breakfast (Canada)	01-JUN-2025	\$1.50		
Breakfast (Canada)	02-JUN-2025	\$1.50		
Breakfast (Canada)	02-JUN-2025	\$10.68		
Breakfast (Canada)	03-JUN-2025	\$1.50		
Breakfast (Canada)	03-JUN-2025	\$10.68		
Incidental Expenses	01-JUN-2025	\$1.23		
Incidental Expenses	01-JUN-2025	\$8.77		
Lunch (Canada)	01-JUN-2025	\$17.26		
Lunch (Canada)	01-JUN-2025	\$2.42		
Lunch (Canada)	03-JUN-2025	\$2.42		
Lunch (Canada)	03-JUN-2025	\$17.26		
	01-JUN-2025			

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Travel Claim Details		Amount	\$4,347.29	
Reference ID	TCMS1278525	Depart Date		
Transaction Date	26-MAY-2025	Return Date		
Recap #	V1520261000352			
Purpose	Travel for meetings in Ottawa			
Category		Amount		
Accommodations		\$1,658.72		
Meals & Incidentals		\$150.16		
Travel		\$2,538.41		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	26-MAY-2025	\$1,455.02		
Accommodations	26-MAY-2025	\$203.70		
Airfare	26-MAY-2025	\$2,226.68	St John's	Ottawa
Airfare	26-MAY-2025	\$311.73	St John's	Ottawa
Breakfast (Canada)	27-MAY-2025	\$21.37		
Breakfast (Canada)	27-MAY-2025	\$2.99		
Dinner (Canada)	26-MAY-2025	\$6.97		
Dinner (Canada)	26-MAY-2025	\$49.79		
Incidental Expenses	26-MAY-2025	\$8.77		
Incidental Expenses	26-MAY-2025	\$1.23		
Lunch (Canada)	26-MAY-2025	\$34.53		
Lunch (Canada)	26-MAY-2025	\$4.83		
Lunch (Canada)	28-MAY-2025	\$17.26		
Lunch (Canada)	28-MAY-2025	\$2.42		
	26-MAY-2025			

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Travel Claim Details		Amount	\$5,833.67	
Reference ID	TCMS1280777	Depart Date		
Transaction Date	14-JUN-2025	Return Date		
Recap #	V5520261000016			
Purpose	Travel to Boston for meetings			
Category		Amount		
Accommodations		\$3,101.73		
Meals & Incidentals		\$173.34		
Travel		\$2,558.60		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	14-JUN-2025	\$2,720.82		
Accommodations	14-JUN-2025	\$380.91		
Airfare	14-JUN-2025	\$2,244.64	St John's	Boston
Airfare	14-JUN-2025	\$314.25	St John's	Boston
Airfare	14-JUN-2025	-\$0.25	St John's	Boston
Airfare	14-JUN-2025	-\$0.04	St John's	Boston
Breakfast (US)	15-JUN-2025	\$16.56		
Breakfast (US)	16-JUN-2025	\$16.56		
Breakfast (US)	17-JUN-2025	\$16.56		
Dinner (Canada)	17-JUN-2025	\$3.49		
Dinner (Canada)	17-JUN-2025	\$24.89		
Incidental Expenses	14-JUN-2025	\$13.16		
Incidental Expenses	14-JUN-2025	\$1.84		
Lunch (US)	15-JUN-2025	\$26.76		
Lunch (US)	16-JUN-2025	\$26.76		
Lunch (US)	17-JUN-2025	\$26.76		
	14-JUN-2025			

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Travel Claim Details		Amount	\$1,592.76	
Reference ID	TCMS1281776	Depart Date		
Transaction Date	18-JUN-2025	Return Date		
Recap #	V5520261000017			
Purpose	Travel within province for meetings			
Category		Amount		
Accommodations		\$984.40		
Meals & Incidentals		\$100.68		
Travel		\$507.68		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	18-JUN-2025	\$29.52		
Accommodations	18-JUN-2025	\$210.83		
Accommodations	18-JUN-2025	\$29.52		
Accommodations	18-JUN-2025	\$210.83		
Accommodations	23-JUN-2025	\$231.01		
Accommodations	23-JUN-2025	\$32.34		
Accommodations	25-JUN-2025	\$210.83		
Accommodations	25-JUN-2025	\$29.52		
Airfare	24-JUN-2025	-\$582.53	Goose Bay	St John's
Airfare	24-JUN-2025	-\$81.55	Goose Bay	St John's
Airfare	24-JUN-2025	\$632.96	Goose Bay	St John's
Airfare	24-JUN-2025	\$88.62	Goose Bay	St John's
Airfare	25-JUN-2025	\$394.89	St John's	Gander
Airfare	25-JUN-2025	\$55.29	St John's	Gander
Dinner (NL)	18-JUN-2025	\$22.84		
Dinner (NL)	18-JUN-2025	\$3.20		
Dinner (NL)	25-JUN-2025	\$3.20		
Dinner (NL)	25-JUN-2025	\$22.84		
Incidental Expenses	18-JUN-2025	\$4.39		
Incidental Expenses	18-JUN-2025	\$0.61		
Incidental Expenses	23-JUN-2025	\$4.39		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Incidental Expenses	23-JUN-2025	\$0.61		
Incidental Expenses	25-JUN-2025	\$4.39		
Incidental Expenses	25-JUN-2025	\$0.61		
Lunch (NL)	19-JUN-2025	\$2.06		
Lunch (NL)	19-JUN-2025	\$14.74		
Lunch (NL)	26-JUN-2025	\$14.74		
Lunch (NL)	26-JUN-2025	\$2.06		
	18-JUN-2025			

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Travel Claim Details		Amount	\$876.21	
Reference ID	TCMS1282396	Depart Date		
Transaction Date	28-JUN-2025	Return Date		
Recap #	V5520261000018			
Purpose	Travel for meetings within province			
Category		Amount		
Accommodations		\$729.93		
Meals & Incidentals		\$146.28		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	28-JUN-2025	\$148.01		
Accommodations	28-JUN-2025	\$20.72		
Accommodations	29-JUN-2025	\$492.28		
Accommodations	29-JUN-2025	\$68.92		
Breakfast (NL)	30-JUN-2025	\$2.36		
Breakfast (NL)	30-JUN-2025	\$16.84		
Dinner (NL)	28-JUN-2025	\$22.84		
Dinner (NL)	28-JUN-2025	\$3.20		
Incidental Expenses	28-JUN-2025	\$13.16		
Incidental Expenses	28-JUN-2025	\$1.84		
Lunch (NL)	28-JUN-2025	\$14.74		
Lunch (NL)	28-JUN-2025	\$2.06		
Lunch (NL)	01-JUL-2025	\$14.74		
Lunch (NL)	01-JUL-2025	\$2.06		
Per Diem (NL)	29-JUN-2025	\$46.00		
Per Diem (NL)	29-JUN-2025	\$6.44		
	28-JUN-2025			

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Travel Claim Details		Amount	\$2,559.49	
Reference ID	TCMS1284246	Depart Date		
Transaction Date	20-JUL-2025	Return Date		
Recap #	V5520261000026			
Purpose	Travel to Gander			
Category		Amount		
Meals & Incidentals		\$9.60		
Travel		\$2,549.89		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	20-JUL-2025	\$313.14	Toronto	Gander
Airfare	20-JUL-2025	\$2,236.75	Toronto	Gander
Breakfast (NL)	21-JUL-2025	\$1.18		
Breakfast (NL)	21-JUL-2025	\$8.42		
	20-JUL-2025			

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Travel Claim Details		Amount	\$4,971.46	
Reference ID	TCMS1283950	Depart Date		
Transaction Date	20-JUL-2025	Return Date		
Recap #	V5520261000027			
Purpose	Travel to Toronto for CoF meetings			
Category		Amount		
Meals & Incidentals		\$119.82		
Travel		\$4,851.64		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	20-JUL-2025	\$514.71	Paris	Toronto
Airfare	20-JUL-2025	\$3,676.49	Paris	Toronto
Airfare	23-JUL-2025	\$81.11	Toronto	St John's
Airfare	23-JUL-2025	\$579.33	Toronto	St John's
Dinner (Canada)	20-JUL-2025	\$3.49		
Dinner (Canada)	20-JUL-2025	\$24.89		
Dinner (Canada)	21-JUL-2025	\$3.49		
Dinner (Canada)	21-JUL-2025	\$24.89		
Dinner (Canada)	23-JUL-2025	\$3.49		
Dinner (Canada)	23-JUL-2025	\$24.89		
Incidental Expenses	20-JUL-2025	\$1.84		
Incidental Expenses	20-JUL-2025	\$13.16		
Lunch (Canada)	23-JUL-2025	\$2.42		
Lunch (Canada)	23-JUL-2025	\$17.26		
	20-JUL-2025			

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Travel Claim Details		Amount	\$553.32	
Reference ID	TCMS1286124	Depart Date		
Transaction Date	02-AUG-2025	Return Date		
Recap #	V5520261000033			
Purpose	Travel within province for meetings			
Category		Amount		
Accommodations		\$395.60		
Meals & Incidentals		\$157.72		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	02-AUG-2025	\$24.71		
Accommodations	02-AUG-2025	\$176.54		
Accommodations	03-AUG-2025	\$170.48		
Accommodations	03-AUG-2025	\$23.87		
Dinner (NL)	03-AUG-2025	\$3.20		
Dinner (NL)	03-AUG-2025	\$22.84		
Incidental Expenses	02-AUG-2025	\$1.23		
Incidental Expenses	02-AUG-2025	\$8.77		
Lunch (NL)	03-AUG-2025	\$14.74		
Lunch (NL)	03-AUG-2025	\$2.06		
Per Diem (NL)	02-AUG-2025	\$6.44		
Per Diem (NL)	02-AUG-2025	\$46.00		
Per Diem (NL)	04-AUG-2025	\$46.00		
Per Diem (NL)	04-AUG-2025	\$6.44		
	02-AUG-2025			

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Travel Claim Details		Amount	\$100.28	
Reference ID	TCMS1288739	Depart Date		
Transaction Date	28-AUG-2025	Return Date		
Recap #	V5520261000042			
Purpose	Travel for meetings in Province			
Category		Amount		
Meals & Incidentals		\$100.28		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Breakfast (NL)	28-AUG-2025	\$8.42		
Breakfast (NL)	28-AUG-2025	\$1.18		
Dinner (NL)	29-AUG-2025	\$3.20		
Dinner (NL)	29-AUG-2025	\$22.84		
Dinner (NL)	01-SEP-2025	\$22.84		
Dinner (NL)	01-SEP-2025	\$3.20		
Incidental Expenses	28-AUG-2025	\$4.39		
Incidental Expenses	28-AUG-2025	\$0.61		
Lunch (NL)	29-AUG-2025	\$2.06		
Lunch (NL)	29-AUG-2025	\$14.74		
Lunch (NL)	01-SEP-2025	\$14.74		
Lunch (NL)	01-SEP-2025	\$2.06		
	28-AUG-2025			

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Payroll Details

Payment Date	Description	Amount
03-JUN-2025	Oil, Gas and Related Expenses	\$217.72
17-JUN-2025	Car Allowance	\$7,167.84
Total		\$7,385.56

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Other Transaction(s) Details

Source	Transaction Date	Description	Amount
TCMS1286902	28-AUG-2025	Accommodations	\$257.60
Accommodations			
TCMS1286902	09-SEP-2025	Airfare	\$1,128.06
Airfare			
TCMS1291774	11-SEP-2025	Accommodations	\$258.75
Accommodations			
			Total \$1,644.41