

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