

Expenses Detail Report

Name **Honourable John Hogan, Q.C.**
Department **Justice and Public Safety and Attorney General**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1233024	13-FEB-2023	To Attend Ministerial Meetings In Corner Brook, NL	08-MAR-2024	\$701.91
PAYROLL	19-DEC-2023	Automobile and Related Expenses	19-DEC-2023	\$655.27
TCMS1231468	18-JAN-2024	Twice -Cancelled trip to Deer Lake, NL	07-FEB-2024	\$165.52
TCMS1227185	21-FEB-2024	To attend Ministerial FPT Meetings in Ottawa, Feb, 2024	18-DEC-2023	\$848.15
TCMS1232903	21-FEB-2024	Cancellation Fees - Ottawa Feb 2024	22-FEB-2024	\$230.00
TCMS1233169	22-FEB-2024	Claiming Chage Fees for Personal Travel that required change due to mandatory Government Business	01-MAR-2024	\$268.00
PAYROLL	27-FEB-2024	Automobile and Related Expenses	27-FEB-2024	\$353.66
TCMS1236698	28-MAR-2024	Ministerial Duties/ Business in HVGB	10-APR-2024	\$560.48
PAYROLL	23-APR-2024	Automobile and Related Expenses	23-APR-2024	\$8,000.00
PAYROLL	07-MAY-2024	Automobile and Related Expenses	07-MAY-2024	\$98.61
			Total	\$11,881.60

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Travel Claim Details			Amount	\$848.15
Reference ID	TCMS1227185	Depart Date	21-FEB-2024	
Transaction Date	21-FEB-2024	Return Date	24-FEB-2024	
Recap #	V1920241013450			
Purpose	To attend Ministerial FPT Meetings in Ottawa, Feb, 2024			
Category				Amount
Travel				\$848.15
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	21-FEB-2024	\$104.16	St John's	Ottawa
Airfare	21-FEB-2024	\$743.99	St John's	Ottawa
	21-FEB-2024			

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Travel Claim Details			Amount	\$165.52	
Reference ID	TCMS1231468		Depart Date		
Transaction Date	18-JAN-2024		Return Date		
Recap #	V1920241016708				
Purpose	Twice -Cancelled trip to Deer Lake, NL				
Category				Amount	
Travel				\$165.52	
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Airfare	18-JAN-2024	\$14.12	St John's	Deer Lake	
Airfare	18-JAN-2024	\$100.88	St John's	Deer Lake	
Travel Agency Fees	18-JAN-2024	\$3.10			
Travel Agency Fees	18-JAN-2024	\$22.16			
Travel Agency Fees	25-JAN-2024	\$22.16			
Travel Agency Fees	25-JAN-2024	\$3.10			
	18-JAN-2024				

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Travel Claim Details			Amount	\$230.00
Reference ID	TCMS1232903	Depart Date		
Transaction Date	21-FEB-2024	Return Date		
Recap #	V1920241017633			
Purpose	Cancellation Fees - Ottawa Feb 2024			
Category				Amount
Travel				\$230.00
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	21-FEB-2024	\$201.75	St John's	Ottawa
Airfare	21-FEB-2024	\$28.25	St John's	Ottawa
	21-FEB-2024			

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Travel Claim Details			Amount	\$268.00
Reference ID	TCMS1233169	Depart Date		
Transaction Date	22-FEB-2024	Return Date		
Recap #	V1920241018164			
Purpose	Claiming Chage Fees for Personal Travel that required change due to mandatory Government Business			
Category			Amount	
Travel			\$268.00	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	22-FEB-2024	\$201.75	St John's	London, England
Airfare	22-FEB-2024	\$4.67	St John's	London, England
Airfare	22-FEB-2024	\$33.33	St John's	London, England
Airfare	22-FEB-2024	\$28.25	St John's	London, England
	22-FEB-2024			

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Travel Claim Details			Amount	\$701.91	
Reference ID	TCMS1233024	Depart Date	17-FEB-2024		
Transaction Date	13-FEB-2023	Return Date	20-FEB-2024		
Recap #	V1920241018581				
Purpose	To Attend Ministerial Meetings In Corner Brook, NL				
Category			Amount		
Accommodations			\$445.05		
Meals & Incidentals			\$90.00		
Travel			\$1,374.93		
Other Expenses			-\$1,208.07		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	17-FEB-2024	\$54.66			
Accommodations	17-FEB-2024	\$390.39			
Airfare	18-FEB-2024	\$126.72	St John's	Deer Lake	
Airfare	18-FEB-2024	\$905.12	St John's	Deer Lake	
Breakfast (NL)	18-FEB-2024	\$1.23			
Breakfast (NL)	18-FEB-2024	\$8.77			
Car Rental	17-FEB-2024	\$28.46			
Car Rental	17-FEB-2024	\$203.30			
Credit Adjustment	13-FEB-2023	-\$1,059.71			
Credit Adjustment	13-FEB-2023	-\$148.36			
Dinner (NL)	17-FEB-2024	\$3.07			
Dinner (NL)	17-FEB-2024	\$21.93			
Dinner (NL)	19-FEB-2024	\$3.07			
Dinner (NL)	19-FEB-2024	\$21.93			
Gas	20-FEB-2024	\$24.18			
Gas	20-FEB-2024	\$3.39			
Incidental Expenses	17-FEB-2024	\$4.39			
Incidental Expenses	17-FEB-2024	\$0.61			
Incidental Expenses	18-FEB-2024	\$4.39			
Incidental Expenses	18-FEB-2024	\$0.61			
Incidental Expenses		\$4.39			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
	19-FEB-2024			
Incidental Expenses	19-FEB-2024	\$0.61		
Lunch (NL)	18-FEB-2024	\$13.16		
Lunch (NL)	18-FEB-2024	\$1.84		
Parking	17-FEB-2024	\$51.32		
Parking	17-FEB-2024	\$7.18		
Travel Agency Fees	19-JAN-2024	\$3.10		
Travel Agency Fees	19-JAN-2024	\$22.16		
	13-FEB-2023			

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Travel Claim Details			Amount	\$560.48	
Reference ID	TCMS1236698	Depart Date	28-MAR-2024		
Transaction Date	28-MAR-2024	Return Date	28-MAR-2024		
Recap #	V1920241020607				
Purpose	Ministerial Duties/ Business in HVGB				
Category			Amount		
Meals & Incidentals			\$50.00		
Travel			\$510.48		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Airfare	28-MAR-2024	\$1,283.41	St John's	Goose Bay	
Airfare	28-MAR-2024	\$179.68	St John's	Goose Bay	
Airfare	28-MAR-2024	-\$1,037.83	St John's	Deer Lake	
Airfare	28-MAR-2024	-\$145.30	St John's	Deer Lake	
Airfare	28-MAR-2024	\$50.44	St John's	Goose Bay	
Airfare	28-MAR-2024	\$7.06	St John's	Goose Bay	
Breakfast (NL)	28-MAR-2024	\$1.23			
Breakfast (NL)	28-MAR-2024	\$8.77			
Car Rental	28-MAR-2024	\$91.67			
Car Rental	28-MAR-2024	\$12.83			
Dinner (NL)	28-MAR-2024	\$3.07			
Dinner (NL)	28-MAR-2024	\$21.93			
Lunch (NL)	28-MAR-2024	\$1.84			
Lunch (NL)	28-MAR-2024	\$13.16			
Parking	28-MAR-2024	\$2.21			
Parking	28-MAR-2024	\$15.79			
Travel Agency Fees	28-MAR-2024	\$3.10			
Travel Agency Fees	28-MAR-2024	\$22.16			
Travel Agency Fees	28-MAR-2024	\$3.10			
Travel Agency Fees	28-MAR-2024	\$22.16			
	28-MAR-2024				

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Payroll Details		
Payment Date	Description	Amount
19-DEC-2023	Oil, Gas and Related Expenses	\$655.27
27-FEB-2024	Oil, Gas and Related Expenses	\$353.66
23-APR-2024	Car Allowance	\$8,000.00
07-MAY-2024	Oil, Gas and Related Expenses	\$98.61
Total		\$9,107.54