

# Expenses Detail Report

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

[Back to Summary](#)

## 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                  |
|              |                  |   |              | <b>Total</b> \$11,881.60 |

# Expenses Detail Report

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

[Back to Summary](#)

| 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              |   | 21-FEB-2024  | \$104.16    | St John's    |  |  |
| Airfare              |   | 21-FEB-2024  | \$743.99    | St John's    |  |  |
|                      |   | 21-FEB-2024  |             | Ottawa       |  |  |

# Expenses Detail Report

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

[Back to Summary](#)

| <b>Travel Claim Details</b> |  | <b>Amount</b> | \$165.52     |            |
|-----------------------------|--|---------------|--------------|------------|
| Reference ID                | TCMS1231468                            | Depart Date   |              |            |
| Transaction Date            | 18-JAN-2024                            | Return Date   |              |            |
| Recap #                     | V1920241016708                         |               |              |            |
| Purpose                     | Twice -Cancelled trip to Deer Lake, NL |               |              |            |
| <b>Category</b>             |  | <b>Amount</b> |              |            |
| 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                            |               |              |            |

# Expenses Detail Report

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

[Back to Summary](#)

| 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                         |             |              |            |

# Expenses Detail Report

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

[Back to Summary](#)

| 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   |             |              |                 |

# Expenses Detail Report

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

[Back to Summary](#)

| 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      |              |            |

# Expenses Detail Report

Name  
Department

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

[Back to Summary](#)

| 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  |         |              |            |

# Expenses Detail Report

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

[Back to Summary](#)

| 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                          |             |              |            |

# Expenses Detail Report

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

[Back to Summary](#)

## 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           |
|              | <b>Total</b>                  | <b>\$9,107.54</b> |