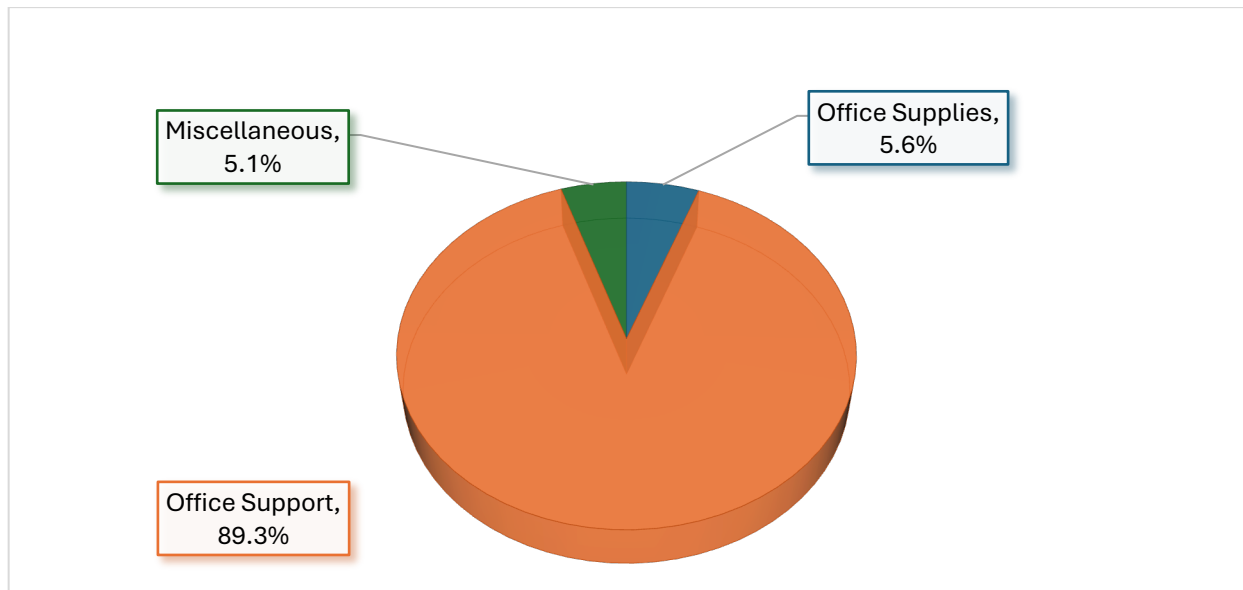


Statement by the Right Honourable David Johnston

**Former Governor General Expenses for
the Right Honourable David Johnston
Fiscal Year 2021-22**

Summary of claims reimbursed by type:

Travel-Accommodations	\$0
Travel-Meals	\$0
Travel-Transportation	\$0
Office Supplies	\$3,719.15
Office Support	\$59,239.12
Miscellaneous	\$3,360.34
Total	\$66,318.61



Distribution of expenses by amount of claim

\$ value of claim	# of claims
\$0 to \$50	19
\$51 to \$100	2
\$101 to \$200	2
\$201 to \$500	1
\$501 to \$1,000	2
\$1,001 to \$5,000	2
over \$5,000	1
TOTAL	29