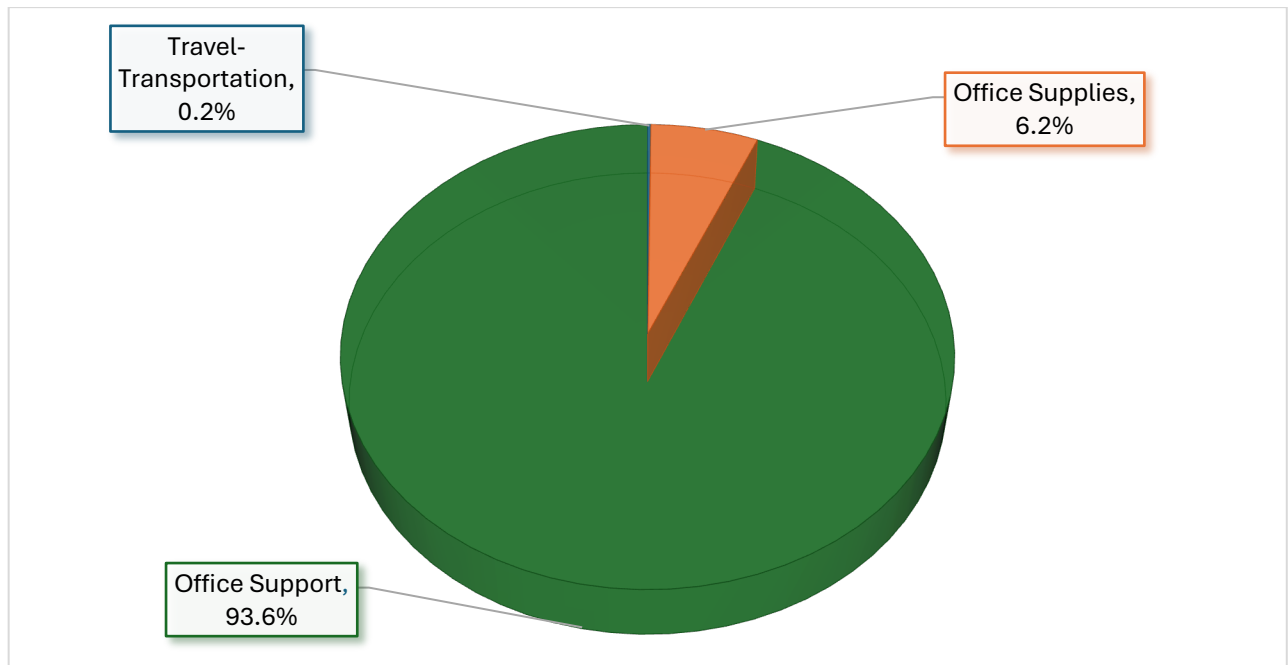


Statement by the Right Honourable David Johnston

**Former Governor General Expenses for
the Right Honourable David Johnston
Fiscal Year 2022-23**

Summary of claims reimbursed by type:

Travel-Accommodations	\$0
Travel-Meals	\$0
Travel-Transportation	\$135.75
Office Supplies	\$4,344.19
Office Support	\$65,375.00
Miscellaneous	\$0
Total	\$69,854.94



Distribution of expenses by amount of claim

\$ value of claim	# of claims
\$0 to \$50	19
\$51 to \$100	5
\$101 to \$200	4
\$201 to \$500	2
\$501 to \$1,000	2
\$1,001 to \$5,000	1
over \$5,000	1
TOTAL	34