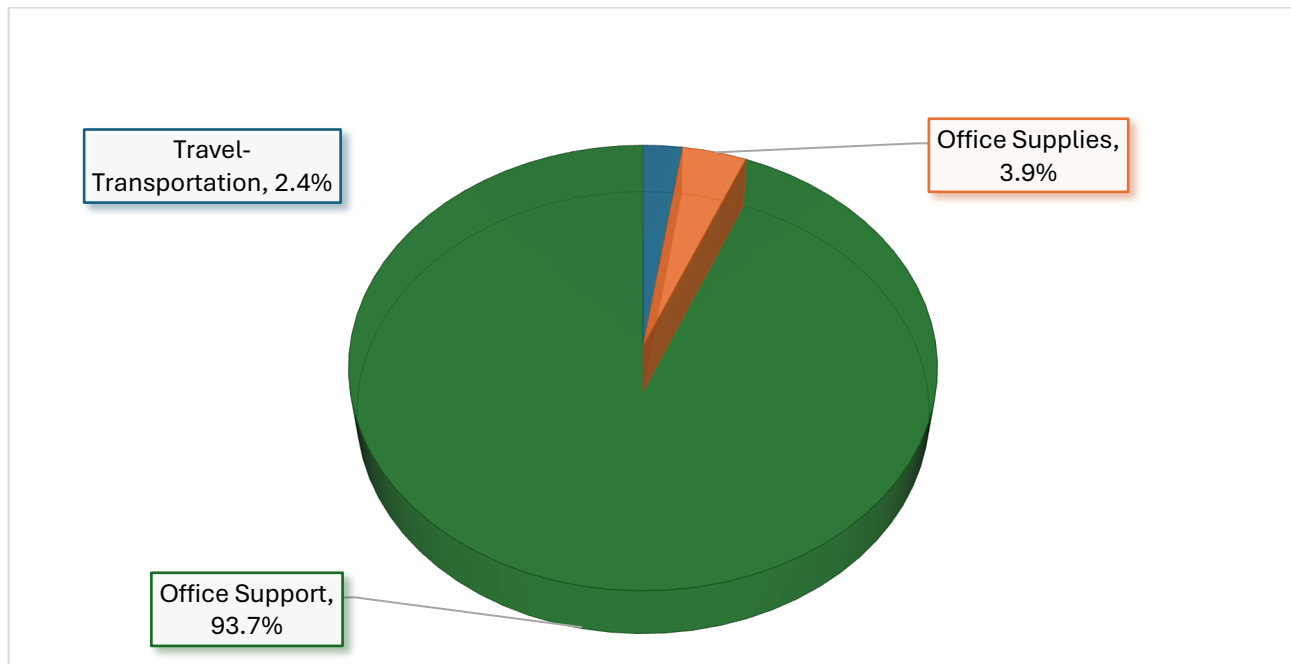


Statement by the Right Honourable David Johnston

**Former Governor General Expenses for
the Right Honourable David Johnston
Fiscal Year 2023-24**

Summary of claims reimbursed by type:

Travel-Accommodations	\$0
Travel-Meals	\$0
Travel-Transportation	\$1,688.47
Office Supplies	\$2,770.78
Office Support	\$66,846.25
Miscellaneous	\$0
Total	\$71,305.50



Distribution of expenses by amount of claim

\$ value of claim	# of claims
\$0 to \$50	26
\$51 to \$100	0
\$101 to \$200	2
\$201 to \$500	0
\$501 to \$1,000	1
\$1,001 to \$5,000	2
over \$5,000	1
TOTAL	32