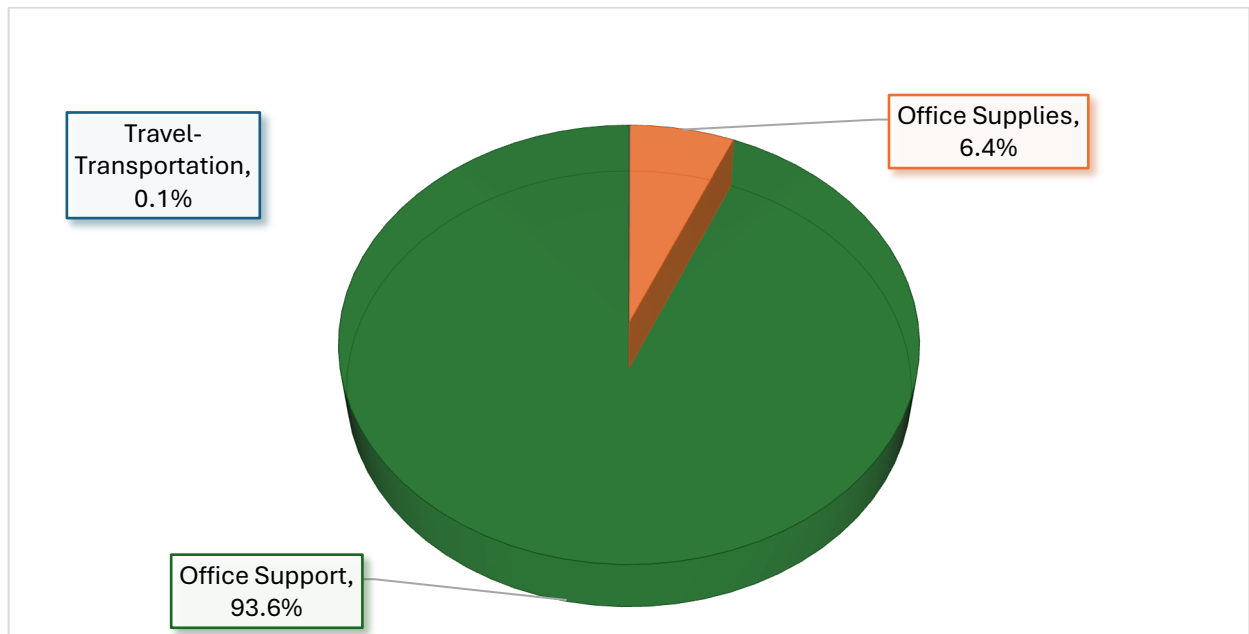


Statement by the Right Honourable David Johnston

**Former Governor General Expenses for
the Right Honourable David Johnston
Fiscal Year 2024-25**

Summary of claims reimbursed by type:

Travel-Accommodations	\$0
Travel-Meals	\$0
Travel-Transportation	\$43.27
Office Supplies	\$4,661.46
Office Support	\$68,242.50
Miscellaneous	\$0
Total	\$72,947.23



Distribution of expenses by amount of claim

\$ value of claim	# of claims
\$0 to \$50	19
\$51 to \$100	2
\$101 to \$200	3
\$201 to \$500	3
\$501 to \$1,000	1
\$1,001 to \$5,000	1
over \$5,000	1
TOTAL	30