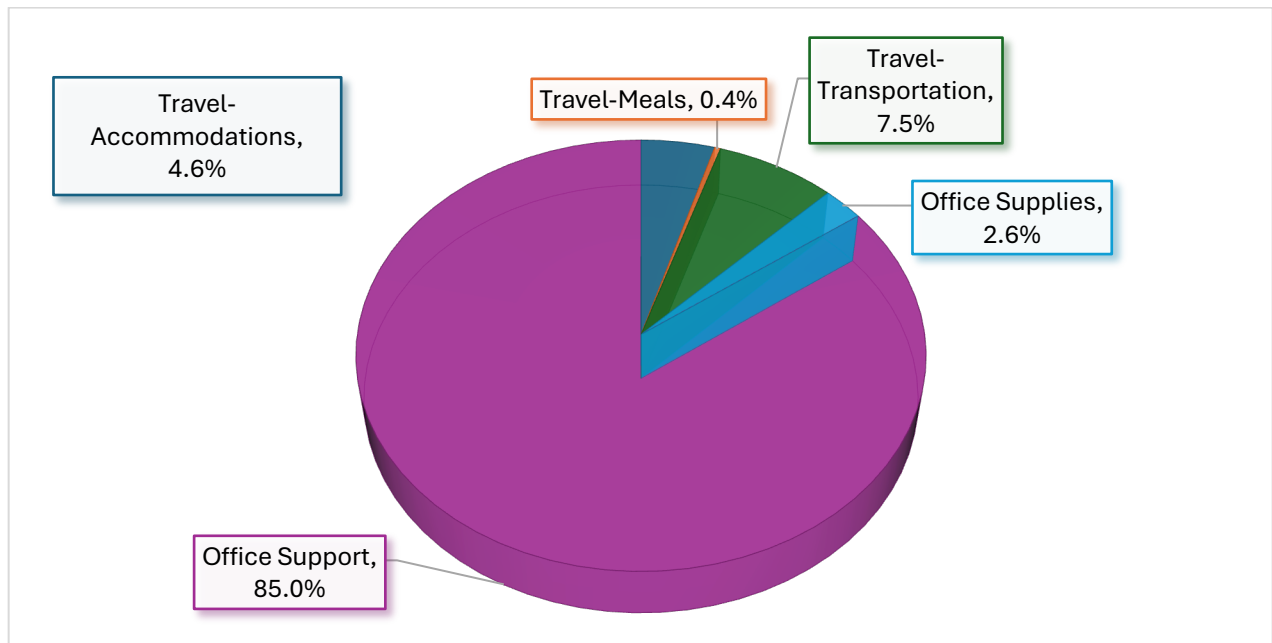


Statement by the Right Honourable David Johnston

**Former Governor General Expenses for  
the Right Honourable David Johnston  
Fiscal Year 2025-26**

**Summary of claims reimbursed by type:**

Travel-Accommodations	\$2,921.21
Travel-Meals	\$232.86
Travel-Transportation	\$4,770.91
Office Supplies	\$1,628.12
Office Support	\$54,065.00
Miscellaneous	\$0
<b>Total</b>	<b>\$63,618.10</b>



**Distribution of expenses by amount of claim**

<b>\$ value of claim</b>	<b># of claims</b>
\$0 to \$50	46
\$51 to \$100	4
\$101 to \$200	5
\$201 to \$500	1
\$501 to \$1,000	3
\$1,001 to \$5,000	2
over \$5,000	1
<b>TOTAL</b>	<b>62</b>