



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-21 to 31-Mar-22

HOGAN, JOHN, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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Period Activity: 0.00
Opening Balance: 0.00
Ending Balance: 0.00

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Rental of Short-term Accommodations
01-Apr-21 to 31-Mar-22

HOGAN, JOHN, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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Period Activity: 0.00
Opening Balance: 0.00
Ending Balance: 0.00

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Start-up Costs
01-Apr-21 to 31-Mar-22

HOGAN, JOHN, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$870.00
Transactions Processed as of:	31-Mar-22
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$870.00
Percent of Funds Expended to Date:	0.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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Period Activity:	0.00
Opening Balance:	0.00
Ending Balance:	0.00

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-21 to 31-Mar-22

HOGAN, JOHN, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	31-Mar-22
Expenditures Processed to Date (Net of HST):	\$2,624.96
Funds Available (Net of HST):	\$7,810.04
Percent of Funds Expended to Date:	25.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-May-21	MECMS1135943	U-Design	Description: Phone case.	65.57
13-Jul-21	H00034007	DICKS AND COMPANY LIMITED	Commissioner for Oaths Stamp (Trodat Printy 4913) for MHA John Hogan's Constituency Assistant..	41.59
14-Dec-21	HOAJVNW-22057		Canada Post charges for Lettermail for November 2021.	0.90
20-Jan-22	91115941	CANSEL SURVEY EQUIPMENT INC	Mat and Frame the Official Photo Composite for MHA John Hogan.	115.67
24-Jan-22	68980	QUIKPRINT SERVICES LIMITED	Printing Rack Cards for MHA John Hogan	972.94
21-Feb-22	HOAJVNW-22082		Canada Post charges for statement of mailings dated February 3, 2022.	858.82
28-Mar-22	MECMS1158398	Best Buy	Description: Airpods for Constituency Office.	464.39
19-Apr-22	91157333	CANSEL SURVEY EQUIPMENT INC	Mat and Frame the Roll of Members for MHA John Hogan.	105.08

Period Activity:	2,624.96
Opening Balance:	0.00
Ending Balance:	2,624.96

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-21 to 31-Mar-22

HOGAN, JOHN, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22
Expenditures Processed to Date (Net of HST): \$681.26

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-21	HOA006809-APR	BELL CANADA	Bell Mobility Charges for the District of Windsor Lake.	45.00
18-Apr-21	HOA006810-APR	BELL CANADA	Bell Landline Charges for the District of Windsor Lake.	(45.46)
18-Apr-21	HOA006810-APR	BELL CANADA	Bell Landline Charges for the District of Windsor Lake.	45.46
15-May-21	HOA006878-MAY	BELL CANADA	Bell Mobility Charges for the District of Windsor Lake.	45.00
15-Jun-21	HOA007059-JUN	BELL CANADA	Bell Mobility Charges for the District of Windsor Lake.	55.00
15-Jul-21	HOA007099-JUL	BELL CANADA	Bell Mobility Charges for the District of Windsor Lake.	50.00
15-Aug-21	HOA007169-AUG	BELL CANADA	Bell Mobility Charges for the District of Windsor Lake.	60.00
15-Sep-21	HOA007246-SEP	BELL CANADA	Bell Mobility Charges for the District of Windsor Lake.	70.00
15-Oct-21	HOA007288-OCT	BELL CANADA	Bell Mobility Charges for the District of Windsor Lake.	61.26
15-Nov-21	HOA007337-NOV	BELL CANADA	Bell Mobility Charges for the District of Windsor Lake.	60.00
15-Dec-21	HOA007380-DEC	BELL CANADA	Bell Mobility Charges for the District of Windsor Lake.	60.00
15-Jan-22	HOA007420-JAN	BELL CANADA	Bell Mobility Charges for the District of Windsor Lake.	60.00
15-Feb-22	HOA007459-FEB	BELL CANADA	Bell Mobility Charges for the District of Windsor Lake.	55.00
15-Mar-22	HOA007505-MAR	BELL CANADA	Bell Mobility Charges for the District of Windsor Lake.	60.00

Period Activity: 681.26
Opening Balance: 0.00
Ending Balance: 681.26

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-21 to 31-Mar-22

HOGAN, JOHN, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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Period Activity: 0.00
Opening Balance: 0.00
Ending Balance: 0.00

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-21 to 31-Mar-22

HOGAN, JOHN, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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Period Activity: 0.00
Opening Balance: 0.00
Ending Balance: 0.00

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-21 to 31-Mar-22

HOGAN, JOHN, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$5,217.00
Transactions Processed as of:	31-Mar-22
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$5,217.00
Percent of Funds Expended to Date:	0.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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Period Activity:	0.00
Opening Balance:	0.00
Ending Balance:	0.00

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-21 to 31-Mar-22

HOGAN, JOHN, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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Period Activity: 0.00
Opening Balance: 0.00
Ending Balance: 0.00

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Constituency Allowance
01-Apr-21 to 31-Mar-22

HOGAN, JOHN, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	31-Mar-22
Expenditures Processed to Date (Net of HST):	\$2,609.00
Funds Available (Net of HST):	\$0.00
Percent of Funds Expended to Date:	100.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Jun-21	MECMS1136385	Tim Horton's	Description: Donuts and Timbits for a constituency event.	34.44
18-Jun-21	MECMS1135943	Old Town Pizzeria	Description: Pizza for constituency event.	96.52
18-Jun-21	MECMS1135943	Old Town Pizzeria	Description: Pizza for constituency event.	131.55
18-Jun-21	MECMS1136788	Costco	Description: Food for constituency event.	257.68
20-Jun-21	MECMS1136788	Costco	Description: Food and supplies for constituency event.	282.49
06-Dec-21	MECMS1150060	Costco	Description: Food (cookies and hot chocolate) for a constituency event.	39.43
25-Mar-22	MECMS1158596	Old Town Pizzeria	Description: Food for constituency event.	494.30
29-Mar-22	MECMS1158597	Old Town Pizzeria	Description: Food for constituency event.	494.30
30-Mar-22	MECMS1158598	Old Town Pizzeria	Description: Food for constituency event.	494.30
31-Mar-22	MECMS1158769	Old Town Pizzeria	Description: Food for constituency event.	283.99

Period Activity:	2,609.00
Opening Balance:	0.00
Ending Balance:	2,609.00

---- End of Report ----