



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-22 to 31-Mar-23

HOGAN, JOHN, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23
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-22 to 31-Mar-23

HOGAN, JOHN, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23
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-22 to 31-Mar-23

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-23
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-22 to 31-Mar-23

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-23
Expenditures Processed to Date (Net of HST):	\$9.67
Funds Available (Net of HST):	\$10,425.33
Percent of Funds Expended to Date:	0.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Sep-22	MECMS1188680	Staples	Description: Pens for constituency office.	9.67

Period Activity:	9.67
Opening Balance:	0.00
Ending Balance:	9.67

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-22 to 31-Mar-23

HOGAN, JOHN, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23
Expenditures Processed to Date (Net of HST): \$2,118.61

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-22	HOA007517-APR	BELL CANADA	Bell Mobility Charges for the District of Windsor Lake	60.00
15-May-22	HOA007596-MAY	BELL CANADA	Bell Mobility Charges for the District of Windsor Lake	70.00
15-Jun-22	HOA007636-JUN	BELL CANADA	Bell Mobility Charges for the District of Windsor Lake	70.00
15-Jul-22	HOA007694-JUL	BELL CANADA	Bell Mobility Charges for the District of Windsor Lake	70.00
15-Aug-22	HOA007737-AUG	BELL CANADA	Bell Mobility Charges for the District of Windsor Lake	70.00
15-Sep-22	HOA007784-SEP	BELL CANADA	Bell Mobility Charges for the District of Windsor Lake	70.00
15-Oct-22	HOA007824-OCT	BELL CANADA	Bell Mobility Charges for the District of Windsor Lake	70.00
15-Nov-22	HOA007861-NOV	BELL CANADA	Bell Mobility Charges for the District of Windsor Lake	85.00
15-Dec-22	HOA007901-DEC	BELL CANADA	Bell Mobility Charges for the District of Windsor Lake	70.00
15-Jan-23	HOA007942-JAN	BELL CANADA	Bell Mobility Charges for the District of Windsor Lake	85.00
15-Feb-23	HOA007981-FEB	BELL CANADA	Bell Mobility Charges for the District of Windsor Lake	85.00
08-Mar-23	99414	EAST COM INCORPORATED	Symmetry iPhone Case	54.95
08-Mar-23	99414	EAST COM INCORPORATED	iPhone Replacement for MHA John Hogan to an iPhone 14 (128GB)	1,130.76
08-Mar-23	99414	EAST COM INCORPORATED	iPhone Wall Charging Block	29.95
15-Mar-23	HOA008027-MAR	BELL CANADA	Bell Mobility Charges for the District of Windsor Lake	70.00
22-Mar-23	99454	EAST COM INCORPORATED	iPhone Charging Cord	27.95

Period Activity: 2,118.61
Opening Balance: 0.00
Ending Balance: 2,118.61

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-22 to 31-Mar-23

HOGAN, JOHN, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23
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-22 to 31-Mar-23

HOGAN, JOHN, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23
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-22 to 31-Mar-23

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-23
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-22 to 31-Mar-23

HOGAN, JOHN, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23
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-22 to 31-Mar-23

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-23
Expenditures Processed to Date (Net of HST):	\$1,935.16
Funds Available (Net of HST):	\$673.84
Percent of Funds Expended to Date:	74.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Apr-22	MECMS1204385	Old Town Pizzeria	Description: Food for an event in the constituency.	301.73
07-May-22	MECMS1204381	Tim Hortons	Description: Food and drinks for an event in the constituency.	46.96
14-May-22	MECMS1204380	Tim Hortons	Description: Food and drinks for an event in the constituency.	93.93
06-Jul-22	MECMS1188515	Old Town Pizzeria INC	Description: Food for an event in the constituency.	346.23
06-Jul-22	MECMS1188519	Old Town Pizzeria INC	Description: Food for an event in the constituency.	346.23
06-Jul-22	MECMS1188526	Old Town Pizzeria INC	Description: Food for an event in the constituency.	301.84
17-Aug-22	MECMS1204383	Costco	Description: Food for an event in the constituency.	118.33
09-Dec-22	MECMS1193205	Costco	Description: Food for a constituency event.	84.92
10-Dec-22	MECMS1193203	Tim Hortons	Description: Food and drinks for a constituency event.	66.89
10-Dec-22	MECMS1193206	Dollarama	Description: Food for a constituency event.	7.57
12-Dec-22	MECMS1193207	Costco	Description: Food and drinks for an event in the constituency.	111.39
19-Dec-22	MECMS1196451	Sobeys	Description: Drinks for a constituency event.	109.14

Period Activity:	1,935.16
Opening Balance:	0.00
Ending Balance:	1,935.16

---- End of Report ----