



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-22 to 30-Sep-22

HOGAN, JOHN, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22
Expenditures Processed to Date (Net of HST): \$0.00

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|------|-------------------|-------------|---------------------|--------|
|------|-------------------|-------------|---------------------|--------|

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 30-Sep-22

HOGAN, JOHN, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22
Expenditures Processed to Date (Net of HST): \$0.00

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|------|-------------------|-------------|---------------------|--------|
|------|-------------------|-------------|---------------------|--------|

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 30-Sep-22

HOGAN, JOHN, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

| | |
|--|-----------|
| Expenditure Limit (Net of HST): | \$870.00 |
| Transactions Processed as of: | 30-Sep-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 |
|------|-------------------|-------------|---------------------|--------|
|------|-------------------|-------------|---------------------|--------|

| | |
|------------------|------|
| 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 30-Sep-22

HOGAN, JOHN, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

| | |
|--|-------------|
| Expenditure Limit (Net of HST): | \$10,435.00 |
| Transactions Processed as of: | 30-Sep-22 |
| Expenditures Processed to Date (Net of HST): | \$0.00 |
| Funds Available (Net of HST): | \$10,435.00 |
| Percent of Funds Expended to Date: | 0.0% |

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|------|-------------------|-------------|---------------------|--------|
|------|-------------------|-------------|---------------------|--------|

| | |
|------------------|------|
| 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
Operational Resources
01-Apr-22 to 30-Sep-22

HOGAN, JOHN, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22
Expenditures Processed to Date (Net of HST): \$340.00

| 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 |

Period Activity: 340.00
Opening Balance: 0.00
Ending Balance: 340.00

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-22 to 30-Sep-22

HOGAN, JOHN, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22
Expenditures Processed to Date (Net of HST): \$0.00

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|------|-------------------|-------------|---------------------|--------|
|------|-------------------|-------------|---------------------|--------|

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 30-Sep-22

HOGAN, JOHN, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22
Expenditures Processed to Date (Net of HST): \$0.00

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|------|-------------------|-------------|---------------------|--------|
|------|-------------------|-------------|---------------------|--------|

| | |
|------------------|------|
| 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 30-Sep-22

HOGAN, JOHN, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

| | |
|--|------------|
| Expenditure Limit (Net of HST): | \$5,217.00 |
| Transactions Processed as of: | 30-Sep-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 |
|------|-------------------|-------------|---------------------|--------|
|------|-------------------|-------------|---------------------|--------|

| | |
|------------------|------|
| 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 30-Sep-22

HOGAN, JOHN, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22
Expenditures Processed to Date (Net of HST): \$0.00

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|------|-------------------|-------------|---------------------|--------|
|------|-------------------|-------------|---------------------|--------|

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 30-Sep-22

HOGAN, JOHN, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

| | |
|--|------------|
| Expenditure Limit (Net of HST): | \$2,609.00 |
| Transactions Processed as of: | 30-Sep-22 |
| Expenditures Processed to Date (Net of HST): | \$0.00 |
| Funds Available (Net of HST): | \$2,609.00 |
| Percent of Funds Expended to Date: | 0.0% |

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|------|-------------------|-------------|---------------------|--------|
|------|-------------------|-------------|---------------------|--------|

| | |
|------------------|------|
| Period Activity: | 0.00 |
| Opening Balance: | 0.00 |
| Ending Balance: | 0.00 |

---- End of Report ----