



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-23 to 31-Mar-24

HOGAN, JOHN, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24
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-23 to 31-Mar-24

HOGAN, JOHN, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24
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-23 to 31-Mar-24

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-24
Expenditures Processed to Date (Net of HST):	\$25.24
Funds Available (Net of HST):	\$844.76
Percent of Funds Expended to Date:	2.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Sep-23	A01064487	DICKS AND COMPANY LIMITED	Verbatim Wireless Notebook Multi-Trac Blue LED Mouse Black. Item #73008-01	24.99
18-Sep-23	A01064487	DICKS AND COMPANY LIMITED	EHF	0.25

Period Activity:	25.24
Opening Balance:	0.00
Ending Balance:	25.24

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-23 to 31-Mar-24

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-24
Expenditures Processed to Date (Net of HST):	\$1,186.36
Funds Available (Net of HST):	\$9,248.64
Percent of Funds Expended to Date:	11.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Jun-23	2223GS0121	THE ROYAL ST JOHN'S REGATTA COMMITTEE	Single Digital Advertisement for MHA John Hogan at the Royal St. John's Regatta	500.00
06-Oct-23	2023-RTG004	PERSISTENCE THEATRE COMPANY INC	Single Advertisement for MHA John Hogan at the Rainbow Tie Gala Event	100.00
30-Nov-23	3382	PERFECT DAY LIMITED	Design and Layout for Christmas Cards for MHA John Hogan	50.00
30-Nov-23	3384	PERFECT DAY LIMITED	Printing of Christmas Cards for MHA John Hogan	110.00
16-Jan-24	HOAJVNW-24094		Canada Post charges for lettermail for November 2023.	0.92
15-Feb-24	HOAJVNW-24106		Canada Post charges for Lettermail for December 2023.	75.44
12-Apr-24	3482	PERFECT DAY LIMITED	Graphic Design of Rack Card Advertisement for MHA John Hogan	350.00

Period Activity:	1,186.36
Opening Balance:	0.00
Ending Balance:	1,186.36

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-23 to 31-Mar-24

HOGAN, JOHN, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24
Expenditures Processed to Date (Net of HST): \$3,984.87

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-23	HOA008074-APR	BELL CANADA	Bell Mobility Charges for the District of Windsor Lake	70.00
15-May-23	HOA008081-MAY	BELL CANADA	Bell Mobility Charges for the District of Windsor Lake	100.00
15-Jun-23	HOA008156-JUN	BELL CANADA	Bell Mobility Charges for the District of Windsor Lake	85.00
15-Jul-23	HOA008201-JUL	BELL CANADA	Bell Mobility Charges for the District of Windsor Lake	70.00
15-Aug-23	HOA008204-AUG	BELL CANADA	Bell Mobility Charges for the District of Windsor Lake	70.00
15-Sep-23	HOA008277-SEP	BELL CANADA	Bell Mobility Charges for the District of Windsor Lake	70.00
22-Sep-23	224793	TRIWARE TECHNOLOGIES INCORPORATED	EHF for Advanced Port Replicator	0.25
22-Sep-23	224793	TRIWARE TECHNOLOGIES INCORPORATED	EHF for each Laptop	0.45
22-Sep-23	224793	TRIWARE TECHNOLOGIES INCORPORATED	Laptops - Advanced Port Replicator for Light/Ultra Portable Notebook - HP USB-C Dock G5 5TW10AA + 3 year Warranty - UC296E	197.80
22-Sep-23	224793	TRIWARE TECHNOLOGIES INCORPORATED	Laptops - Light/Ultra Portable Notebook - HP Probook 440 G9 CTO 35475722 + 3 yr DMR Warranty - UL675E + Case 1X645UT	1,040.00
15-Oct-23	HOA008313-OCT	BELL CANADA	Bell Mobility Charges for the District of Windsor Lake	842.43
15-Nov-23	HOA008357-NOV	BELL CANADA	Bell Mobility Charges for the District of Windsor Lake	1,033.94
15-Dec-23	HOA008396	BELL CANADA	Bell Mobility Charges for the District of Windsor Lake	60.00
15-Jan-24	HOA008434-JAN	BELL CANADA	Bell Mobility Charges for the District of Windsor Lake	120.00
15-Feb-24	HOA008471-FEB	BELL CANADA	Bell Mobility Charges for the District of Windsor Lake	60.00
15-Mar-24	HOA008522-MAR	BELL CANADA	Bell Mobility Charges for the District of Windsor Lake	165.00

Period Activity: 3,984.87
Opening Balance: 0.00
Ending Balance: 3,984.87

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-23 to 31-Mar-24

HOGAN, JOHN, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24
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-23 to 31-Mar-24

HOGAN, JOHN, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24
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-23 to 31-Mar-24

HOGAN, JOHN, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$4,956.00
Transactions Processed as of:	31-Mar-24
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$4,956.00
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-23 to 31-Mar-24

HOGAN, JOHN, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24
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-23 to 31-Mar-24

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-24
Expenditures Processed to Date (Net of HST):	\$2,198.22
Funds Available (Net of HST):	\$410.78
Percent of Funds Expended to Date:	84.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-Aug-23	MECMS1219785	Costco	Description: Food for constituency lunch event	179.68
11-Dec-23	MECMS1230695	Tim Hortons	Description: Drinks for Constituency Event	262.28
11-Dec-23	MECMS1230695	Tim Hortons	Description: Drinks for Constituency Event	131.14
12-Dec-23	MECMS1230695	Costco	Description: Food for Constituency Event	136.74
15-Dec-23	MECMS1228048	Costco	Description: Drinks for constituency breakfast event	294.60
17-Jan-24	U576711	GRAND & TOY LIMITED	Apple 10.2-inch iPad Wi-Fi - 9th Generation - Tablet - 64 GB - 10.2" IPS (2160 x 1620) - Space Gray. Item #SY6807217	444.51
28-Feb-24	MECMS1235827	Old Town Pizza	Description: Food for constituency lunch event	437.81
28-Feb-24	MECMS1235827	Old Town Pizza	Description: Food for constituency lunch event	311.46

Period Activity:	2,198.22
Opening Balance:	0.00
Ending Balance:	2,198.22

---- End of Report ----