



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-23 to 30-Sep-23

**HOGAN, JOHN, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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-23 to 30-Sep-23

HOGAN, JOHN, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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-23 to 30-Sep-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:	30-Sep-23
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 30-Sep-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:	30-Sep-23
Expenditures Processed to Date (Net of HST):	\$500.00
Funds Available (Net of HST):	\$9,935.00
Percent of Funds Expended to Date:	4.8%

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

Period Activity:	500.00
Opening Balance:	0.00
Ending Balance:	500.00

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Operational Resources**  
01-Apr-23 to 30-Sep-23

**HOGAN, JOHN, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-23  
Expenditures Processed to Date (Net of HST): \$1,633.50

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
22-Sep-23	224793	TRIWARE TECHNOLOGIES INCORPORATED	EHF for Advanced Port Replicator	0.25
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
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

Period Activity: 1,633.50  
Opening Balance: 0.00  
Ending Balance: 1,633.50

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House in Session**  
01-Apr-23 to 30-Sep-23

HOGAN, JOHN, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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-23 to 30-Sep-23

HOGAN, JOHN, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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-23 to 30-Sep-23

**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:	30-Sep-23
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 30-Sep-23

HOGAN, JOHN, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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-23 to 30-Sep-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:	30-Sep-23
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
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Period Activity:	0.00
Opening Balance:	0.00
Ending Balance:	0.00

---- End of Report ----