



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-24 to 31-Mar-25

HOGAN, JOHN, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-25  
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-24 to 31-Mar-25

HOGAN, JOHN, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-25  
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-24 to 31-Mar-25

**HOGAN, JOHN, MHA**

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$845.00
Transactions Processed as of:	31-Mar-25
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$845.00
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-24 to 31-Mar-25

**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-25
Expenditures Processed to Date (Net of HST):	\$3,179.85
Funds Available (Net of HST):	\$7,255.15
Percent of Funds Expended to Date:	30.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Jun-24	HOAJVNW-25013		Canada Post charges for Lettermail for April 2024.	10.12
11-Oct-24	MECMS1259302	PRIME CONTACT INC	Description: Robocall advertising beginning October 11, 2024, for the district of Windsor Lake	302.63
20-Nov-24	19	PERSISTENCE THEATRE COMPANY INC	Single Advertisement for MHA John Hogan in the 8th Annual Pink Tie Gala Program	100.00
14-Jan-25	TCMS1266243	PRIME CONTACT INC	Description: Robocall advertising beginning December 23, 2024, for the district of Windsor Lake	302.63
31-Jan-25	HOAJVNW-25129		Canada Post charges for Statement of Mailings dated January 21, 2025.	895.97
13-Feb-25	7-5544	PRINT THREE	Printing of Rack Cards for MHA John Hogan	235.00
14-Feb-25	3704	PERFECT DAY LIMITED	Printing of Rack Cards for MHA John Hogan	1,333.50

Period Activity:	3,179.85
Opening Balance:	0.00
Ending Balance:	3,179.85

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Operational Resources**  
01-Apr-24 to 31-Mar-25

**HOGAN, JOHN, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-25  
Expenditures Processed to Date (Net of HST): \$1,727.43

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-24	HOA008571-APR	BELL CANADA	Bell Mobility Charges for the District of Windsor Lake	60.00
15-May-24	HOA008611-MAY	BELL CANADA	Bell Mobility Charges for the District of Windsor Lake	75.00
15-Jun-24	HOA008653-JUN	BELL CANADA	Bell Mobility Charges for the District of Windsor Lake	70.00
15-Jul-24	HOA008686-JUL	BELL CANADA	Bell Mobility Charges for the District of Windsor Lake	690.93
15-Sep-24	HOA008738-AUG	BELL CANADA	Bell Mobility Charges for the District of Windsor Lake	(85.00)
15-Sep-24	HOA008738-AUG	BELL CANADA	Bell Mobility Charges for the District of Windsor Lake	85.00
15-Sep-24	HOA008771-AUG	BELL CANADA	Bell Mobility Charges for the District of Windsor Lake	85.00
15-Sep-24	HOA008772-SEP	BELL CANADA	Bell Mobility Charges for the District of Windsor Lake	70.00
15-Oct-24	HOA008819-OCT	BELL CANADA	Bell Mobility Charges for the District of Windsor Lake	70.00
15-Nov-24	HOA008868-NOV	BELL CANADA	Bell Mobility Charges for the District of Windsor Lake	70.00
15-Dec-24	HOA008922-DEC	BELL CANADA	Bell Mobility Charges for the District of Windsor Lake	85.00
15-Jan-25	HOA008972-JAN	BELL CANADA	Bell Mobility Charges for the District of Windsor Lake	70.00
15-Feb-25	HOA009011-FEB	BELL CANADA	Bell Mobility Charges for the District of Windsor Lake	70.00
15-Mar-25	HOA009055-MAR	BELL CANADA	Bell Mobility Charges for the District of Windsor Lake	311.50

Period Activity: 1,727.43  
Opening Balance: 0.00  
Ending Balance: 1,727.43

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House in Session**  
01-Apr-24 to 31-Mar-25

HOGAN, JOHN, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-25  
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-24 to 31-Mar-25

HOGAN, JOHN, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-25  
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-24 to 31-Mar-25

**HOGAN, JOHN, MHA**

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$4,870.00
Transactions Processed as of:	31-Mar-25
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$4,870.00
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  
**Travel & Living Allowances - Helicopter Travel**  
01-Apr-24 to 31-Mar-25

HOGAN, JOHN, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-25  
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-24 to 31-Mar-25

**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-25
Expenditures Processed to Date (Net of HST):	\$2,155.21
Funds Available (Net of HST):	\$453.79
Percent of Funds Expended to Date:	82.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Jun-24	MECMS1245228	HISCOCK RENTALS & SALES	Description: BBQ RENTAL FOR CONSTITUENCY LUNCHEON	257.24
11-Jun-24	MECMS1245230	Costco	Description: Food for constituency lunch event	247.19
23-Jul-24	MECMS1250632	Old Town Pizza	Description: Food for constituency lunch event	364.92
23-Jul-24	MECMS1250632	Old Town Pizza	Description: Food for constituency lunch event	364.92
23-Jul-24	MECMS1250632	Old Town Pizza	Description: Food for constituency lunch event	364.92
23-Jul-24	MECMS1250632	Old Town Pizza	Description: Food for constituency lunch event	364.92
13-Aug-24	MECMS1253850	Costco	Description: Food for constituency lunch event	191.10

Period Activity:	2,155.21
Opening Balance:	0.00
Ending Balance:	2,155.21

---- End of Report ----