



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-24 to 30-Sep-24

HOGAN, JOHN, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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-24 to 30-Sep-24

HOGAN, JOHN, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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-24 to 30-Sep-24

**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:	30-Sep-24
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 30-Sep-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:	30-Sep-24
Expenditures Processed to Date (Net of HST):	\$10.12
Funds Available (Net of HST):	\$10,424.88
Percent of Funds Expended to Date:	0.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Jun-24	HOAJVNW-25013		Canada Post charges for Lettermail for April 2024.	10.12

Period Activity:	10.12
Opening Balance:	0.00
Ending Balance:	10.12

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Operational Resources**  
01-Apr-24 to 30-Sep-24

**HOGAN, JOHN, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-24  
Expenditures Processed to Date (Net of HST): \$980.93

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

Period Activity: 980.93  
Opening Balance: 0.00  
Ending Balance: 980.93

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House in Session**  
01-Apr-24 to 30-Sep-24

HOGAN, JOHN, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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-24 to 30-Sep-24

HOGAN, JOHN, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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-24 to 30-Sep-24

**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:	30-Sep-24
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 30-Sep-24

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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-24 to 30-Sep-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:	30-Sep-24
Expenditures Processed to Date (Net of HST):	\$1,964.11
Funds Available (Net of HST):	\$644.89
Percent of Funds Expended to Date:	75.3%

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

Period Activity:	1,964.11
Opening Balance:	0.00
Ending Balance:	1,964.11

---- End of Report ----