



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-25 to 31-Mar-26

HOGAN, JOHN, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26
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-25 to 31-Mar-26

HOGAN, JOHN, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26
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-25 to 31-Mar-26

HOGAN, JOHN, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26
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 Operations
01-Apr-25 to 31-Mar-26

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-26
Expenditures Processed to Date (Net of HST):	\$725.00
Funds Available (Net of HST):	\$9,710.00
Percent of Funds Expended to Date:	6.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-Jun-25	2425GS0430	THE ROYAL ST JOHN'S REGATTA COMMITTEE	Single Digital Advertisement for MHA John Hogan at the 2025 Royal St. John's Regatta	500.00
11-Dec-25	No 007	DJHL PRIVATEERS HOCKEY CLUB	Single Advertisement in the 2026 Privateers Calendar for MHA John Hogan	225.00

Period Activity:	725.00
Opening Balance:	0.00
Ending Balance:	725.00

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-25 to 31-Mar-26

HOGAN, JOHN, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26
Expenditures Processed to Date (Net of HST): \$972.75

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-25	HOA009106-APR	BELL CANADA	Bell Mobility Charges for the District of Windsor Lake	60.00
15-May-25	HOA009146-MAY	BELL CANADA	Bell Mobility Charges for the District of Windsor Lake	60.00
15-Jun-25	HOA009192-JUNE	BELL CANADA	Bell Mobility Charges for the District of Windsor Lake	431.00
15-Jul-25	HOA009252-JULY	BELL CANADA	Bell Mobility Charges for the District of Windsor Lake	159.33
15-Aug-25	HOA009336-AUGUST	BELL CANADA	Bell Mobility Charges for the District of Windsor Lake	35.00
15-Sep-25	HOA009421-SEPTEMBER	BELL CANADA	Bell Mobility Charges for the District of Windsor Lake	35.00
15-Oct-25	HOA009462-OCTOBER	BELL CANADA	Bell Mobility Charges for the District of Windsor Lake	20.00
24-Oct-25	HOAJVNW-26076		To correct the accounting distribution on Invoice # HOA009192-JUNE for Bell Canada for mobility charges for MHA John Hogan from Members' Resources - Operational Resources - Services to Exec - Premiers Office - Cell Phone Service Charges.	(396.00)
26-Oct-25	HOAJVNW-26082		To correct the accounting distribution on Invoice # HOA009252-JULY for Bell Canada for mobility charges for MHA John Hogan from Members' Resources - Operational Resources - Services to Exec - Premiers Office - Cell Phone Service Charges.	(124.33)
15-Nov-25	HOA009510-NOVEMBER	BELL CANADA	Bell Mobility Charges for the District of Windsor Lake	56.00
15-Dec-25	HOA009550-DECEMBER	BELL CANADA	Bell Mobility Charges for the District of Windsor Lake	60.00
15-Jan-26	HOA009613-JANUARY	BELL CANADA	Bell Mobility Charges for the District of Windsor Lake	60.00
15-Mar-26	HOA009743-FEBRUARY	BELL CANADA	Bell Mobility Charges for the District of Windsor Lake	441.75
15-Mar-26	HOA009843-MARCH	BELL CANADA	Bell Mobility Charges for the District of Windsor Lake	75.00

Period Activity: 972.75
Opening Balance: 0.00
Ending Balance: 972.75

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-25 to 31-Mar-26

HOGAN, JOHN, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26
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-25 to 31-Mar-26

HOGAN, JOHN, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26
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-25 to 31-Mar-26

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-26
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-25 to 31-Mar-26

HOGAN, JOHN, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26
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-25 to 31-Mar-26

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-26
 Expenditures Processed to Date (Net of HST): \$1,111.43
 Funds Available (Net of HST): \$1,497.57
 Percent of Funds Expended to Date: 42.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Apr-25	MECMS1277030	GRECO PIZZA	Description: Food for constituency lunch event	375.60
18-Jun-25	MECMS1285995	Costco	Description: Food for constituency lunch event	157.25
18-Jun-25	MECMS1285995	WALMART	Description: Food and drink for constituency lunch event	64.11
08-Dec-25	MECMS1301148	TIM HORTONS	Description: HOT CHOCOLATE FOR CONSTITUENCY EVENT	514.47

Period Activity: 1,111.43
 Opening Balance: 0.00
 Ending Balance: 1,111.43

---- End of Report ----