



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-25 to 30-Sep-25

HOGAN, JOHN, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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-25 to 30-Sep-25

HOGAN, JOHN, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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-25 to 30-Sep-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:	30-Sep-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-25 to 30-Sep-25

**HOGAN, JOHN, MHA**

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$5,635.00
Transactions Processed as of:	30-Sep-25
Expenditures Processed to Date (Net of HST):	\$500.00
Funds Available (Net of HST):	\$5,135.00
Percent of Funds Expended to Date:	8.9%

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

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-25 to 30-Sep-25

HOGAN, JOHN, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-25  
Expenditures Processed to Date (Net of HST): \$745.33

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

Period Activity: 745.33  
Opening Balance: 0.00  
Ending Balance: 745.33

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House in Session**  
01-Apr-25 to 30-Sep-25

HOGAN, JOHN, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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-25 to 30-Sep-25

HOGAN, JOHN, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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-25 to 30-Sep-25

**HOGAN, JOHN, MHA**

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$2,630.00
Transactions Processed as of:	30-Sep-25
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$2,630.00
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 30-Sep-25

HOGAN, JOHN, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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-25 to 30-Sep-25

**HOGAN, JOHN, MHA**

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$1,409.00
Transactions Processed as of:	30-Sep-25
Expenditures Processed to Date (Net of HST):	\$596.96
Funds Available (Net of HST):	\$812.04
Percent of Funds Expended to Date:	42.4%

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	WALMART	Description: Food and drink for constituency lunch event	64.11
18-Jun-25	MECMS1285995	Costco	Description: Food for constituency lunch event	157.25

Period Activity:	596.96
Opening Balance:	0.00
Ending Balance:	596.96

---- End of Report ----