



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-19 to 31-Mar-20

**LOVELESS, ELVIS, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$9,452.00
Transactions Processed as of:	31-Mar-20
Expenditures Processed to Date (Net of HST):	\$9,451.47
Funds Available (Net of HST):	\$0.53
Percent of Funds Expended to Date:	100.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Jun-19	HOA005509	MARY MACDONALD-DIEBES	Lease payment for the Constituency Office for the District of Fortune Bay - Cape La Hune located in St. Alban's.	791.00
01-Jul-19	HOA005528	MARY MACDONALD-DIEBES	Lease payment for the Constituency Office for the District of Fortune Bay - Cape La Hune located in St. Alban's.	791.00
17-Jul-19	HOA005652	LA SCIE PROPERTIES	Lease payment for the Constituency Office for the MHA for the District of Fortune Bay-Cape La Hune located in Harbour Breton.	1,738.71
01-Aug-19	HOA005589	MARY MACDONALD-DIEBES	Lease payment for the Constituency Office for the District of Fortune Bay - Cape La Hune located in St. Alban's.	408.26
01-Oct-19	HOA005699	LA SCIE PROPERTIES	Lease payment for the Constituency Office for the District of Fortune Bay-Cape La Hune located in Harbour Breton.	700.00
01-Nov-19	HOA005794	LA SCIE PROPERTIES	Lease payment for the Constituency Office for the District of Fortune Bay-Cape La Hune located in Harbour Breton.	700.00
01-Dec-19	HOA005906	ROY DRAKE	Lease payment for the Constituency Office for the District of Fortune Bay-Cape La Hune located in Harbour Breton.	975.00
01-Dec-19	HOA005906	ROY DRAKE	Lease payment for the Constituency Office for the District of Fortune Bay-Cape La Hune located in Harbour Breton.	422.50
01-Dec-19	HOA005906	ROY DRAKE	Lease payment for the Constituency Office for the District of Fortune Bay-Cape La Hune located in Harbour Breton.	975.00
01-Dec-19	HOA005906	ROY DRAKE	Lease payment for the Constituency Office for the District of Fortune Bay-Cape La Hune located in Harbour Breton.	(975.00)
01-Jan-20	HOA005995	ROY DRAKE	Lease payment for the Constituency Office for the District of Fortune Bay-Cape La Hune located in Harbour Breton.	975.00
01-Feb-20	HOA006064	ROY DRAKE	Lease payment for the Constituency Office for the District of Fortune Bay-Cape La Hune located in Harbour Breton.	975.00
01-Mar-20	HOA006118	ROY DRAKE	Lease payment for the Constituency Office for the District of Fortune Bay-Cape La Hune located in Harbour Breton.	975.00

Period Activity:	9,451.47
Opening Balance:	0.00
Ending Balance:	9,451.47

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Rental of Short-term Accommodations**  
01-Apr-19 to 31-Mar-20

**LOVELESS, ELVIS, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20  
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
------	-------------------	-------------	---------------------	--------

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-19 to 31-Mar-20

**LOVELESS, ELVIS, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$870.00
Transactions Processed as of:	31-Mar-20
Expenditures Processed to Date (Net of HST):	\$308.00
Funds Available (Net of HST):	\$562.00
Percent of Funds Expended to Date:	35.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Dec-19	21743-1	SUPERIOR OFFICE INTERIORS LTD	Humanscale 6G 400 F2722 Keyboard Tray.	259.00
09-Dec-19	21743-1	SUPERIOR OFFICE INTERIORS LTD	Freight Charge.	49.00

Period Activity:	308.00
Opening Balance:	0.00
Ending Balance:	308.00

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Operations**  
01-Apr-19 to 31-Mar-20

**LOVELESS, ELVIS, MHA**

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$9,152.00
Transactions Processed as of:	31-Mar-20
Expenditures Processed to Date (Net of HST):	\$2,787.85
Funds Available (Net of HST):	\$6,364.15
Percent of Funds Expended to Date:	30.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Aug-19	90756271	CANSEL SURVEY EQUIPMENT INC	Mat and Frame 11" x 17" 'Roll of Members'. Mat # A405 Evergreen; Moulding # 593 (Sunset) (SS54-204); Hinge on Acid Free Foam Core, Regular Glass and Fittings.	94.70
12-Sep-19	MECMS1097567	Canada Post	Description: Postage Stamp	1.93
13-Sep-19	51408480	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, Item # HEWCE410A.	103.77
13-Sep-19	51408480	CORPORATE EXPRESS CANADA, INC	HP 26A Toner Cartridge, Item # HEWCF226A.	141.99
13-Sep-19	MECMS1097567	Canada Post	Description: Postage Stamp	1.92
16-Sep-19	MECMS1097567	Canada Post	Description: Postage Stamp	1.93
23-Sep-19	MECMS1097567	Canada Post	Description: Postage Stamp	1.93
27-Sep-19	MECMS1097567	Canada Post	Description: Postage Stamp	1.93
02-Oct-19	51569075	CORPORATE EXPRESS CANADA, INC	8 1/2" x 11" Copy Paper, Item # STP17029.	60.99
07-Oct-19	MECMS1097567	Canada Post	Description: Postage Stamp	1.05
11-Oct-19	MECMS1097567	Canada Post	Description: Postage Stamp	1.93
04-Dec-19	5671	JOHN D ALLAN LIMITED	Printing of Newsletters for MHA Elvis Loveless.	376.00
17-Dec-19	MECMS1099523	Canada Post	Description: Postage Stamp	2.54
17-Dec-19	HOAJVNW-20101		Postage charges for Statement of Mailings dated December 2019	371.02
30-Dec-19	MECMS1099523	Canada Post	Description: Postage Stamp	1.92
15-Jan-20	18543	LEO MORGAN	Single Business Card advertisement for MHA Elvis Loveless in the 2020 R-360 Desk Pads being produced by Morgan Printing.	200.00
13-Feb-20	MECMS1104850	Canada Post	Description: Postage Stamps	1.10
24-Feb-20	H00032401	DICKS AND COMPANY LIMITED	Commissioner for Oaths Stamp ( Trodat Printy 4913 )	83.18
25-Feb-20	MECMS1104850	Canada Post	Description: Postage Stamps	11.24
04-Mar-20	52802350	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, Item # HEWCE413A.	166.86



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Operations**  
01-Apr-19 to 31-Mar-20

LOVELESS, ELVIS, MHA

Page: 2 of 2

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Mar-20	52802350	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, Item # HEWCE412A.	166.86
04-Mar-20	52802350	CORPORATE EXPRESS CANADA, INC	Paper Mate DryLine, Item # PAP06604.	11.32
04-Mar-20	52802350	CORPORATE EXPRESS CANADA, INC	Pilot BPS Blue Pen, Item # PILBPSFBE.	20.76
04-Mar-20	52802350	CORPORATE EXPRESS CANADA, INC	HP 26A Toner Cartridge, Item # HEWCF226A.	282.22
04-Mar-20	52802350	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, Item # HEWCE410A.	220.28
04-Mar-20	52802350	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, Item # HEWCE411A.	166.86
06-Mar-20	52829883	CORPORATE EXPRESS CANADA, INC	8 1/2" x 11" Copy Paper, Item # STP17029.	119.98
09-Mar-20	52843785	CORPORATE EXPRESS CANADA, INC	4" x 4" Post-it Notes, Item # MMM6753SSCY.	31.00
21-Mar-20	MECMS1104850	Walmart	Description: Ink Cartridges	132.07
28-Apr-20	HOAJVNW-20153		Canada Post charges for Parcel Post for February 2020	8.57

Period Activity: 2,787.85  
Opening Balance: 0.00  
Ending Balance: 2,787.85

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Operational Resources**  
01-Apr-19 to 31-Mar-20

**LOVELESS, ELVIS, MHA**

Page: 1 of 3

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20  
Expenditures Processed to Date (Net of HST): \$8,331.05

Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-May-19	92729	EAST COM INCORPORATED	Otterbox Defender Case ( Black )	139.90
27-May-19	92729	EAST COM INCORPORATED	Car Charger.	68.00
27-May-19	92729	EAST COM INCORPORATED	iPhone X ( 64GB ) for MHA Elvis Loveless and his Constituency Assistant.	959.98
10-Jun-19	09053835	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Fortune Bay - Cape La Hune.	73.70
15-Jun-19	HOA005574-JUN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Fortune Bay - Cape La Hune.	153.19
18-Jun-19	HOA005573-JUN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Fortune Bay - Cape La Hune.	110.31
19-Jun-19	IN39928	BRUNET INC	Microsoft Surface Pro with Detachable Keyboard (without LTE)	1,793.62
19-Jun-19	IN39928	BRUNET INC	EHF - Tablet	1.50
19-Jun-19	IN39928	BRUNET INC	Microsoft Surface Pro Docking Station	194.31
10-Jul-19	09350852	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Fortune Bay - Cape La Hune.	73.70
15-Jul-19	HOA005620-JUL	BELL CANADA	Bell Mobility Charges for the MHA for the District of Fortune Bay - Cape La Hune.	159.59
18-Jul-19	HOA005619-JUL	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Fortune Bay - Cape La Hune.	204.73
15-Aug-19	HOA005653-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of Fortune Bay - Cape La Hune.	85.96
18-Aug-19	HOA005654-AUG	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Fortune Bay - Cape La Hune.	365.40
18-Aug-19	HOA005654-AUG	BELL CANADA	Internet service for the Constituency Office for the District of Fortune Bay - Cape La Hune.	152.00
18-Aug-19	HOA005658	BELL CANADA	M5316 Telephone Sets ( Black )	425.00
15-Sep-19	HOA005725-SEP	BELL CANADA	Bell Mobility Charges for the MHA for the District of Fortune Bay - Cape La Hune.	158.75
18-Sep-19	HOA005726-SEP	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Fortune Bay - Cape La Hune.	206.30



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Operational Resources**  
01-Apr-19 to 31-Mar-20

LOVELESS, ELVIS, MHA

Page: 2 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Oct-19	HOA005830-OCT	BELL CANADA	Bell Mobility Credit for Oct 2019	(436.47)
18-Oct-19	HOA005829-OCT	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Fortune Bay - Cape La Hune.	187.18
15-Nov-19	HOA005983-NOV	BELL CANADA	Bell Mobility Charges for the MHA for the District of Fortune Bay - Cape La Hune.	41.50
18-Nov-19	HOA005984-NOV	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Fortune Bay - Cape La Hune.	432.55
18-Nov-19	HOA005984-NOV	BELL CANADA	Credit for Internet Service for the Constituency Office for the District of Fortune Bay - Cape La Hune.	(4.61)
15-Dec-19	HOA006032-DEC	BELL CANADA	Bell Mobility Charges for the MHA for the District of Fortune Bay - Cape La Hune.	46.50
18-Dec-19	HOA006033-DEC	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Fortune Bay - Cape La Hune.	107.65
06-Jan-20	IN42775	BRUNET INC	MICROSOFT SURFACE PRO 6, (without LTE), Includes Detachable Keyboard, Model: LQ6-00001, FMN-00001	1,793.62
06-Jan-20	IN42775	BRUNET INC	ENVIRONMENTAL HANDLING FEE (EHF), Microsoft Surface Pro 6 - Standard Fee	1.50
06-Jan-20	IN42775	BRUNET INC	MICROSOFT SURFACE PRO 6 DOCK STATION, Model: PF3-00005	194.31
15-Jan-20	HOA006093-JAN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Fortune Bay - Cape La Hune.	42.00
18-Jan-20	HOA006094-JAN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Fortune Bay - Cape La Hune.	96.59
03-Feb-20	11338885	BRAGG COMMUNICATIONS INCORPORATED	Cable Services Jan 30 - Feb 29, 2020 for MHA Elvis Loveless	76.70
03-Feb-20	11338885	BRAGG COMMUNICATIONS INCORPORATED	Installation Charges Jan 30, 2020 for MHA Elvis Loveless	69.95
15-Feb-20	HOA006146-FEB	BELL CANADA	Bell Mobility Charges for the MHA for the District of Fortune Bay - Cape La Hune.	31.50
18-Feb-20	HOA006145-FEB	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Fortune Bay - Cape La Hune.	101.84
03-Mar-20	11636459	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Fortune Bay - Cape La Hune.	76.70



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Operational Resources**  
01-Apr-19 to 31-Mar-20

LOVELESS, ELVIS, MHA

Page: 3 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Mar-20	HOA006171-MAR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Fortune Bay - Cape La Hune.	40.00
18-Mar-20	HOA006170-MAR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Fortune Bay - Cape La Hune.	106.10

Period Activity: 8,331.05  
Opening Balance: 0.00  
Ending Balance: 8,331.05

---- End of Report ----





House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House in Session**  
01-Apr-19 to 31-Mar-20

**LOVELESS, ELVIS, MHA**

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20  
Expenditures Processed to Date (Net of HST): \$2,779.08

Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Jun-19 to 16-Jun-19	MECMS1079619		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Travelled St. Johns - Seal Cove return	496.54
14-Jun-19 to 15-Jun-19	MECMS1079619		HIS Private Accom(Island)	106.00
14-Jun-19	MECMS1079619		HIS Dinner	21.93
20-Jun-19	MECMS1079619		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Johns - Gander	121.47
21-Jun-19	MECMS1079619		HIS Breakfast	8.77
21-Jun-19	MECMS1079619	Albatross In-transit	Accommodations Start Date: 20-Jun-19; Accommodations End Date: 20-Jun-19; Number of Nights: 0	120.04
21-Jun-19 to 22-Jun-19	MECMS1079619		HIS Private Accom(Island)	106.00
21-Jun-19	MECMS1079619		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Gander-Seal Cove	126.79
23-Jun-19	MECMS1079619		HIS Lunch	13.16
23-Jun-19	MECMS1079619		HIS Dinner	21.93
23-Jun-19	MECMS1079619		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Seal Cove - St.Johns	248.26
08-Nov-19	MECMS1094615		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Gander	86.75
08-Nov-19	MECMS1094615		HIS Lunch	13.16
08-Nov-19	MECMS1094615		HIS Dinner	21.93
09-Nov-19 to 10-Nov-19	MECMS1094615		HIS Private Accom(Island)	106.00
09-Nov-19	MECMS1094615		HIS Breakfast	8.77
09-Nov-19	MECMS1094615	Quality Hotel and Suties - In Transit	Accommodations Start Date: 08-Nov-19; Accommodations End Date: 08-Nov-19; Number of Nights: 0	136.18
09-Nov-19	MECMS1094615		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Gander to Seal Cove	91.18
11-Nov-19	MECMS1094615		HIS Dinner	21.93
11-Nov-19	MECMS1094615		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Travelled St. Albans to St Johns	159.55
22-Nov-19	MECMS1095866		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Seal Cove	177.28



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House in Session**  
01-Apr-19 to 31-Mar-20

LOVELESS, ELVIS, MHA

Page: 2 of 2

Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-Nov-19 to 27-Nov-19	MECMS1095866		HIS Private Accom(Island)	318.00
22-Nov-19	MECMS1095866		HIS Lunch	13.16
22-Nov-19	MECMS1095866		HIS Dinner	21.93
28-Nov-19	MECMS1095866		HIS Dinner	21.93
28-Nov-19	MECMS1095866		HIS Lunch	13.16
28-Nov-19	MECMS1095866		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Seal Cove to St. John's	177.28

Period Activity: 2,779.08  
Opening Balance: 0.00  
Ending Balance: 2,779.08

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House Not in Session**  
01-Apr-19 to 31-Mar-20

**LOVELESS, ELVIS, MHA**

Page: 1 of 4

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20  
Expenditures Processed to Date (Net of HST): \$7,537.25

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Jun-19 to 04-Jun-19	MECMS1079619		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Travelled St. Johns - Seal Cove return	496.54
01-Jun-19 to 03-Jun-19	MECMS1079619		HNIS Private Accom(Island)	159.00
04-Jun-19	MECMS1079619		HNIS Lunch	13.16
04-Jun-19	MECMS1079619		HNIS Dinner	21.93
28-Jun-19	MECMS1081166		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Gander	121.47
28-Jun-19	MECMS1081166		HNIS Dinner	21.93
29-Jun-19	MECMS1081166		HNIS Breakfast	8.77
29-Jun-19 to 05-Jul-19	MECMS1081166		HNIS Private Accom(Island)	371.00
29-Jun-19	MECMS1081166		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Gander to Seal Cove	126.79
29-Jun-19	MECMS1081166	Quality Hotel & Suites In-Transit	Accommodations Start Date: 28-Jun-19; Accommodations End Date: 28-Jun-19; Number of Nights: 0	136.18
06-Jul-19	MECMS1081166		HNIS Dinner	21.93
06-Jul-19	MECMS1081166		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Harbour Breton to St. John's	241.18
12-Jul-19 to 14-Jul-19	MECMS1081595		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: St. John's -Seal Cove Return	492.02
12-Jul-19	MECMS1081595		HNIS Lunch	13.16
12-Jul-19 to 13-Jul-19	MECMS1081595		HNIS Private Accom(Island)	106.00
12-Jul-19	MECMS1081595		HNIS Dinner	21.93
14-Jul-19	MECMS1081595		HNIS Breakfast	8.77
14-Jul-19	MECMS1081595		HNIS Lunch	13.16
25-Jul-19	MECMS1082758		HNIS Lunch	13.16
25-Jul-19	MECMS1082758		HNIS Dinner	21.93
25-Jul-19 to 28-Jul-19	MECMS1082758		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: St. John's - Seal Cove return	492.02
25-Jul-19	MECMS1082758		HNIS Breakfast	8.77



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House Not in Session**  
01-Apr-19 to 31-Mar-20

LOVELESS, ELVIS, MHA

Page: 2 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Jul-19 to 27-Jul-19	MECMS1082758		HNIS Private Accom(Island)	159.00
28-Jul-19	MECMS1082758		HNIS Lunch	13.16
28-Jul-19	MECMS1082758		HNIS Breakfast	8.77
10-Aug-19	MECMS1084804		HNIS Breakfast	8.77
10-Aug-19	MECMS1084804		HNIS Lunch	13.16
10-Aug-19 to 17-Aug-19	MECMS1084804		HNIS Private Accom(Island)	424.00
10-Aug-19	MECMS1084804		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Travelled from St. John's - Seal Cove	177.73
18-Aug-19	MECMS1084804		HNIS Lunch	13.16
18-Aug-19	MECMS1084804		HNIS Breakfast	8.77
18-Aug-19	MECMS1084804		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Seal Cove to St. Johns	177.73
02-Oct-19	MECMS1090281		HNIS Breakfast	8.77
02-Oct-19	MECMS1090281		HNIS Lunch	13.16
02-Oct-19 to 05-Oct-19	MECMS1090281		HNIS Private Accom(Island)	212.00
02-Oct-19	MECMS1090281		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Travelled from St. John's to Seal Cove	177.28
06-Oct-19	MECMS1090281		HNIS Lunch	13.16
06-Oct-19	MECMS1090281		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Harbour Breton to St. John's	173.80
21-Oct-19	MECMS1092415		HNIS Breakfast	8.77
21-Oct-19 to 24-Oct-19	MECMS1092415		HNIS Private Accom(Island)	212.00
21-Oct-19	MECMS1092415		HNIS Lunch	13.16
21-Oct-19	MECMS1092415		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Travelled St. John's to Seal Cove	177.28
25-Oct-19	MECMS1092415		HNIS Dinner	21.93
25-Oct-19	MECMS1092415		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Seal Cove to Grand Falls-Windsor	74.08
27-Oct-19	MECMS1092415		HNIS Lunch	13.16



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House Not in Session**  
01-Apr-19 to 31-Mar-20

LOVELESS, ELVIS, MHA

Page: 3 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Oct-19	MECMS1092415	Mount Peyton Resort - In transit	Accommodations Start Date: 25-Oct-19; Accommodations End Date: 25-Oct-19; Number of Nights: 0	143.25
27-Oct-19	MECMS1092415		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to St. John's	103.20
10-Dec-19	MECMS1097432		HNIS Lunch	13.16
10-Dec-19	MECMS1097432		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Travelled from St. John's to Seal Cove	177.28
10-Dec-19	MECMS1097432		HNIS Breakfast	8.77
10-Dec-19 to 11-Dec-19	MECMS1097432		HNIS Private Accom(Island)	106.00
21-Dec-19	MECMS1098479		HNIS Lunch	13.16
21-Dec-19	MECMS1098479		HNIS Breakfast	8.77
21-Dec-19 to 23-Dec-19	MECMS1098479		HNIS Private Accom(Island)	159.00
27-Dec-19 to 28-Dec-19	MECMS1098479		HNIS Private Accom(Island)	106.00
29-Dec-19	MECMS1098479		HNIS Lunch	13.16
29-Dec-19	MECMS1098479		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Seal Cove to St. John's	177.28
29-Dec-19	MECMS1098479		HNIS Breakfast	8.77
11-Feb-20	MECMS1101766		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Travelled St. John's to Seal Cove	246.50
11-Feb-20	MECMS1101766		HNIS Breakfast	8.77
11-Feb-20	MECMS1101766		HNIS Lunch	13.16
11-Feb-20 to 12-Feb-20	MECMS1101766		HNIS Private Accom(Island)	106.00
13-Feb-20	MECMS1101766		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: St. Albans to Gander	102.12
14-Feb-20	MECMS1101766	Quality Hotel & Suites, Gander - In Transit	Accommodations Start Date: 13-Feb-20; Accommodations End Date: 13-Feb-20; Number of Nights: 0	136.18
14-Feb-20	MECMS1101766		HNIS Lunch	13.16
14-Feb-20	MECMS1101766		HNIS Breakfast	8.77
14-Feb-20	MECMS1101766		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Gander to St. John's	120.17



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House Not in Session**  
01-Apr-19 to 31-Mar-20

LOVELESS, ELVIS, MHA

Page: 4 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Feb-20	MECMS1102177		HNIS Lunch	13.16
20-Feb-20 to 22-Feb-20	MECMS1102177		HNIS Private Accom(Island)	159.00
20-Feb-20	MECMS1102177		HNIS Breakfast	8.77
20-Feb-20	MECMS1102177		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Seal Cove	246.50
23-Feb-20	MECMS1102177		HNIS Lunch	13.16
23-Feb-20	MECMS1102177		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Harbour Breton to St. John's	241.66
23-Feb-20	MECMS1102177		HNIS Breakfast	8.77

Period Activity: 7,537.25  
Opening Balance: 0.00  
Ending Balance: 7,537.25

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - Helicopter Travel**  
01-Apr-19 to 31-Mar-20

**LOVELESS, ELVIS, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$18,762.00
Transactions Processed as of:	31-Mar-20
Expenditures Processed to Date (Net of HST):	\$2,507.93
Funds Available (Net of HST):	\$16,254.07
Percent of Funds Expended to Date:	13.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-Oct-19	IN000009312	UNIVERSAL HELICOPTERS NEWFOUNDLAND AND	Helicopter Charter for MHA Elvis Loveless on October 23rd, 2019.	2,507.93

Period Activity:	2,507.93
Opening Balance:	0.00
Ending Balance:	2,507.93

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-19 to 31-Mar-20

**LOVELESS, ELVIS, MHA**

Page: 1 of 6

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$12,432.00
Transactions Processed as of:	31-Mar-20
Expenditures Processed to Date (Net of HST):	\$4,497.15
Funds Available (Net of HST):	\$7,934.85
Percent of Funds Expended to Date:	36.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Jun-19	MECMS1079619		I&EConst Priv Vehicle Usage - Description: Milltown - Head Bay d'Espoir	12.86
02-Jun-19	MECMS1079619		I&EConst Priv Vehicle Usage - Description: Seal Cove - St. Albans Return	100.19
02-Jun-19 to 03-Jun-19	MECMS1079619		I&EConst Per Diem	87.72
15-Jun-19 to 16-Jun-19	MECMS1079619		I&EConst Breakfast	17.54
15-Jun-19 to 16-Jun-19	MECMS1079619		I&EConst Lunch	26.32
15-Jun-19	MECMS1079619		I&EConst Priv Vehicle Usage - Description: Seal Cove - Hermitage Sandyville return	14.18
21-Jun-19	MECMS1079619		I&EConst Priv Vehicle Usage - Description: Seal Cove-Conne River return	85.12
21-Jun-19	MECMS1079619		I&EConst Dinner	21.93
22-Jun-19	MECMS1079619		I&EConst Dinner	21.93
22-Jun-19	MECMS1079619		I&EConst Lunch	13.16
22-Jun-19	MECMS1079619		I&EConst Priv Vehicle Usage - Description: Seal Cove-Harbour Breton return	56.75
23-Jun-19	MECMS1079619		I&EConst Breakfast	8.77
29-Jun-19	MECMS1081166		I&EConst Priv Vehicle Usage - Description: Seal Cove to Gaultois Return	19.51
29-Jun-19 to 05-Jul-19	MECMS1081166		I&EConst Dinner	153.51
29-Jun-19 to 06-Jul-19	MECMS1081166		I&EConst Lunch	105.26
30-Jun-19	MECMS1081166		I&EConst Priv Vehicle Usage - Description: Seal Cove to St. Albans Return	100.19
30-Jun-19 to 06-Jul-19	MECMS1081166		I&EConst Breakfast	61.40
01-Jul-19	MECMS1081166		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton	28.11
04-Jul-19	MECMS1081166		I&EConst Priv Vehicle Usage - Description: Harbour Breton to Head Bay d'Espoir Return	77.32
05-Jul-19	MECMS1081166		I&EConst Priv Vehicle Usage - Description: Harbour Breton to Wreck Cove Return	76.44





House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-19 to 31-Mar-20

LOVELESS, ELVIS, MHA

Page: 2 of 6

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Jul-19	MECMS1081595		I&EConst Priv Vehicle Usage - Description: Morrisville - Harbour Breton	48.32
13-Jul-19	MECMS1081595		I&EConst Breakfast	8.77
13-Jul-19	MECMS1081595		I&EConst Lunch	13.16
26-Jul-19	MECMS1082758		I&EConst Dinner	21.93
26-Jul-19	MECMS1082758		I&EConst Breakfast	8.77
26-Jul-19	MECMS1082758		I&EConst Lunch	13.16
27-Jul-19	MECMS1082758		I&EConst Dinner	21.93
27-Jul-19	MECMS1082758		I&EConst Breakfast	8.77
27-Jul-19	MECMS1082758		I&EConst Priv Vehicle Usage - Description: Seal Cove - Harbour Breton return	56.23
10-Aug-19	MECMS1084804		I&EConst Dinner	21.93
10-Aug-19	MECMS1084804		I&EConst Priv Vehicle Usage - Description: Travelled from Seal Cove to St. Jacques return	52.05
11-Aug-19 to 17-Aug-19	MECMS1084804		I&EConst Breakfast	61.40
11-Aug-19 to 17-Aug-19	MECMS1084804		I&EConst Dinner	153.51
11-Aug-19 to 17-Aug-19	MECMS1084804		I&EConst Lunch	92.11
11-Aug-19	MECMS1084804		I&EConst Priv Vehicle Usage - Description: Travelled from Seal Cove to Grand Falls Windsor return	148.53
12-Aug-19	MECMS1084804		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton return	40.62
13-Aug-19	MECMS1084804		I&EConst Priv Vehicle Usage - Description: Seal Cove to St. Albans return	71.73
14-Aug-19	MECMS1084804		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton return	40.62
16-Aug-19	MECMS1084804		I&EConst Priv Vehicle Usage - Description: Seal Cove to Boxey return	60.94
17-Aug-19	MECMS1084804		I&EConst Priv Vehicle Usage - Description: Seal Cove to Hermitage return	10.16
13-Sep-19	MECMS1088221	Quality Hotel & Suites	Accommodations Start Date: 12-Sep-19; Accommodations End Date: 12-Sep-19	131.14
02-Oct-19 to 05-Oct-19	MECMS1090281		I&EConst Dinner	87.72
03-Oct-19 to 06-Oct-19	MECMS1090281		I&EConst Breakfast	35.09



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-19 to 31-Mar-20

LOVELESS, ELVIS, MHA

Page: 3 of 6

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Oct-19 to 05-Oct-19	MECMS1090281		I&EConst Lunch	39.47
03-Oct-19	MECMS1090281		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton return	40.53
04-Oct-19	MECMS1090281		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton return	40.53
05-Oct-19	MECMS1090281		I&EConst Priv Vehicle Usage - Description: English Harbour West to Harbour Breton	23.11
05-Oct-19	MECMS1090281		I&EConst Priv Vehicle Usage - Description: Seal Cove to English Harbour West	26.60
21-Oct-19 to 24-Oct-19	MECMS1092415		I&EConst Dinner	87.72
21-Oct-19	MECMS1092415		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton	20.26
22-Oct-19 to 25-Oct-19	MECMS1092415		I&EConst Breakfast	35.09
22-Oct-19	MECMS1092415		I&EConst Priv Vehicle Usage - Description: Harbour Breton to Hermitage return	31.03
22-Oct-19 to 25-Oct-19	MECMS1092415		I&EConst Lunch	52.63
23-Oct-19	MECMS1092415		I&EConst Priv Vehicle Usage - Description: Harbour Breton to Pools Cove return	35.46
24-Oct-19	MECMS1092415		I&EConst Priv Vehicle Usage - Description: Harbour Breton to Seal Cove	20.26
25-Oct-19	MECMS1092415		I&EConst Priv Vehicle Usage - Description: Grand Falls to Grand Falls return	12.67
09-Nov-19 to 10-Nov-19	MECMS1094615		I&EConst Dinner	43.86
09-Nov-19 to 10-Nov-19	MECMS1094615		I&EConst Lunch	26.32
10-Nov-19	MECMS1094615		I&EConst Breakfast	8.77
11-Nov-19	MECMS1094615		I&EConst Breakfast	8.77
11-Nov-19	MECMS1094615		I&EConst Priv Vehicle Usage - Description: Seal Cove to St. Albans	35.77
11-Nov-19	MECMS1097700		I&EConst Priv Vehicle Usage - Description: From Head of Bay d' Espoir to Harbour Breton Return	77.18
23-Nov-19 to 27-Nov-19	MECMS1095866		I&EConst Breakfast	43.86
23-Nov-19	MECMS1095866		I&EConst Priv Vehicle Usage - Description: Seal Cove to Milltown	31.03



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-19 to 31-Mar-20

LOVELESS, ELVIS, MHA

Page: 4 of 6

Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-Nov-19 to 27-Nov-19	MECMS1095866		I&EConst Lunch	65.79
23-Nov-19	MECMS1095866		I&EConst Priv Vehicle Usage - Description: English Harbour West to Wreck Cove	5.06
23-Nov-19	MECMS1095866		I&EConst Priv Vehicle Usage - Description: Wreck Cove to Harbour Breton	27.54
23-Nov-19	MECMS1095866		I&EConst Priv Vehicle Usage - Description: Milltown to English Harbour West	25.96
24-Nov-19	MECMS1095866		I&EConst Priv Vehicle Usage - Description: Harbour Breton to Seal Cove	20.26
24-Nov-19 to 27-Nov-19	MECMS1095866		I&EConst Dinner	87.72
25-Nov-19	MECMS1095866		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton return	40.53
26-Nov-19	MECMS1095866		I&EConst Priv Vehicle Usage - Description: Seal Cove to Milltown	31.03
26-Nov-19	MECMS1095866		I&EConst Priv Vehicle Usage - Description: Wreck Cove to Seal Cove	30.71
26-Nov-19	MECMS1095866		I&EConst Priv Vehicle Usage - Description: Milltown to Wreck Cove	30.39
27-Nov-19	MECMS1095866		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton return	40.53
10-Dec-19	MECMS1097432		I&EConst Dinner	21.93
11-Dec-19	MECMS1097432		I&EConst Lunch	13.16
11-Dec-19	MECMS1097432		I&EConst Breakfast	8.77
11-Dec-19	MECMS1097432		I&EConst Dinner	21.93
11-Dec-19	MECMS1097432		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton return	40.53
12-Dec-19	MECMS1097432		I&EConst Breakfast	8.77
21-Dec-19	MECMS1098479		I&EConst Priv Vehicle Usage - Description: Seal Cove to English Harbour West return	53.18
21-Dec-19	MECMS1098479		I&EConst Dinner	21.93
22-Dec-19	MECMS1098479		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton return	40.53
22-Dec-19	MECMS1098479		I&EConst Breakfast	8.77
22-Dec-19	MECMS1098479		I&EConst Dinner	21.93
22-Dec-19	MECMS1098479		I&EConst Lunch	13.16
23-Dec-19	MECMS1098479		I&EConst Dinner	21.93
23-Dec-19	MECMS1098479		I&EConst Breakfast	8.77
23-Dec-19	MECMS1098479		I&EConst Lunch	13.16



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-19 to 31-Mar-20

LOVELESS, ELVIS, MHA

Page: 5 of 6

Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-Dec-19	MECMS1098479		I&EConst Priv Vehicle Usage - Description: Seal Cove to Head Bay d'Espoir return	62.05
27-Dec-19 to 28-Dec-19	MECMS1098479		I&EConst Dinner	43.86
27-Dec-19 to 28-Dec-19	MECMS1098479		I&EConst Breakfast	17.54
27-Dec-19 to 28-Dec-19	MECMS1098479		I&EConst Lunch	26.32
09-Jan-20	MECMS1099523		I&EConst Priv Vehicle Usage - Description: from Head of Bay d' Espoir to Conne River Return	28.18
11-Feb-20	MECMS1101766		I&EConst Dinner	21.93
11-Feb-20	MECMS1101766		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton return	56.34
12-Feb-20 to 13-Feb-20	MECMS1101766		I&EConst Breakfast	17.54
12-Feb-20	MECMS1101766		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton return	56.34
12-Feb-20	MECMS1101766		I&EConst Dinner	21.93
12-Feb-20 to 13-Feb-20	MECMS1101766		I&EConst Lunch	26.32
13-Feb-20	MECMS1101766		I&EConst Priv Vehicle Usage - Description: Pool's Cove to St. Alban's	35.21
13-Feb-20	MECMS1101766		I&EConst Priv Vehicle Usage - Description: Seal Cove to Pool's Cove	29.05
13-Feb-20	MECMS1102006		I&EConst Priv Vehicle Usage - Description: Harbour Breton to St. Alban's Return	90.68
20-Feb-20	MECMS1102177		I&EConst Priv Vehicle Usage - Description: Seal Cove - Milltown/Head Bay d'Espoir return	86.27
21-Feb-20 to 22-Feb-20	MECMS1102177		I&EConst Lunch	26.32
21-Feb-20 to 22-Feb-20	MECMS1102177		I&EConst Dinner	43.86
21-Feb-20 to 22-Feb-20	MECMS1102177		I&EConst Breakfast	17.54
21-Feb-20	MECMS1102177		I&EConst Priv Vehicle Usage - Description: Seal Cove - Harbour Breton	28.18

Period Activity: 4,497.15  
Opening Balance: 0.00  
Ending Balance: 4,497.15



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-19 to 31-Mar-20

**LOVELESS, ELVIS, MHA**

Page: 6 of 6

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Constituency Allowance**  
01-Apr-19 to 31-Mar-20

**LOVELESS, ELVIS, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$2,288.00
Transactions Processed as of:	31-Mar-20
Expenditures Processed to Date (Net of HST):	\$80.70
Funds Available (Net of HST):	\$2,207.30
Percent of Funds Expended to Date:	3.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Nov-19	MECMS1094615	Paradise Flowers	Description: Wreath for Remberance Day ceremony in district.	80.70

Period Activity:	80.70
Opening Balance:	0.00
Ending Balance:	80.70

---- End of Report ----