



House of Assembly
 Newfoundland and Labrador
 Member Accountability and Disclosure Report
Constituency Allowance
 01-Apr-19 to 30-Sep-19

LOVELESS, ELVIS, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20

| | |
|--|------------|
| Expenditure Limit (Net of HST): | \$2,288.00 |
| Transactions Processed as of: | 30-Sep-19 |
| Expenditures Processed to Date (Net of HST): | \$0.00 |
| Funds Available (Net of HST): | \$2,288.00 |
| Percent of Funds Expended to Date: | 0.0% |

| 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 - Rental of Short-term Accommodations
01-Apr-19 to 30-Sep-19

LOVELESS, ELVIS, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20
Transactions Processed as of: 30-Sep-19
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 ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Start-up Costs
01-Apr-19 to 30-Sep-19

LOVELESS, ELVIS, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20

| | |
|--|-----------|
| Expenditure Limit (Net of HST): | \$870.00 |
| Transactions Processed as of: | 30-Sep-19 |
| Expenditures Processed to Date (Net of HST): | \$0.00 |
| Funds Available (Net of HST): | \$870.00 |
| Percent of Funds Expended to Date: | 0.0% |

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

| | |
|------------------|------|
| Period Activity: | 0.00 |
| Opening Balance: | 0.00 |
| Ending Balance: | 0.00 |

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-19 to 30-Sep-19

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Summary of Transactions Processed to Date for Fiscal 2019/20

| | |
|--|------------|
| Expenditure Limit (Net of HST): | \$9,152.00 |
| Transactions Processed as of: | 30-Sep-19 |
| Expenditures Processed to Date (Net of HST): | \$340.46 |
| Funds Available (Net of HST): | \$8,811.54 |
| Percent of Funds Expended to Date: | 3.7% |

| 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 |
| 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 |

| | |
|------------------|--------|
| Period Activity: | 340.46 |
| Opening Balance: | 0.00 |
| Ending Balance: | 340.46 |

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-19 to 30-Sep-19

LOVELESS, ELVIS, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20

Transactions Processed as of: 30-Sep-19
Expenditures Processed to Date (Net of HST): \$4,960.89

| 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 | iPhone X (64GB) for MHA Elvis Loveless and his Constituency Assistant. | 959.98 |
| 27-May-19 | 92729 | EAST COM INCORPORATED | Car Charger. | 68.00 |
| 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 | Microsoft Surface Pro Docking Station | 194.31 |
| 19-Jun-19 | IN39928 | BRUNET INC | EHF - Tablet | 1.50 |
| 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 |

Period Activity: 4,960.89
Opening Balance: 0.00
Ending Balance: 4,960.89



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-19 to 30-Sep-19

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Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-19 to 30-Sep-19

LOVELESS, ELVIS, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20

Transactions Processed as of: 30-Sep-19
Expenditures Processed to Date (Net of HST): \$1,390.89

| 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 | MECMS1079619 | | HIS Dinner | 21.93 |
| 14-Jun-19 to 15-Jun-19 | MECMS1079619 | | HIS Private Accom(Island) | 106.00 |
| 20-Jun-19 | MECMS1079619 | | HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Johns - Gander | 121.47 |
| 21-Jun-19 | MECMS1079619 | | HIS Priv Vehicle Usage - Number of Trips: 0; Description: Gander-Seal Cove | 126.79 |
| 21-Jun-19 to 22-Jun-19 | MECMS1079619 | | HIS Private Accom(Island) | 106.00 |
| 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 | MECMS1079619 | | HIS Breakfast | 8.77 |
| 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 |

Period Activity: 1,390.89
Opening Balance: 0.00
Ending Balance: 1,390.89

---- End of Report ----



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Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-19 to 30-Sep-19

LOVELESS, ELVIS, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20

Transactions Processed as of: 30-Sep-19
Expenditures Processed to Date (Net of HST): \$3,935.05

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



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Travel & Living Allowances - House Not in Session
01-Apr-19 to 30-Sep-19

LOVELESS, ELVIS, MHA

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| 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 Breakfast | 8.77 |
| 28-Jul-19 | MECMS1082758 | | HNIS Lunch | 13.16 |
| 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 Breakfast | 8.77 |
| 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 |

Period Activity: 3,935.05
Opening Balance: 0.00
Ending Balance: 3,935.05

---- End of Report ----



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Travel & Living Allowances - Helicopter Travel
01-Apr-19 to 30-Sep-19

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Summary of Transactions Processed to Date for Fiscal 2019/20

| | |
|--|-------------|
| Expenditure Limit (Net of HST): | \$18,762.00 |
| Transactions Processed as of: | 30-Sep-19 |
| Expenditures Processed to Date (Net of HST): | \$0.00 |
| Funds Available (Net of HST): | \$18,762.00 |
| Percent of Funds Expended to Date: | 0.0% |

| 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
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-19 to 30-Sep-19

LOVELESS, ELVIS, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20

| | |
|--|-------------|
| Expenditure Limit (Net of HST): | \$12,432.00 |
| Transactions Processed as of: | 30-Sep-19 |
| Expenditures Processed to Date (Net of HST): | \$2,042.85 |
| Funds Available (Net of HST): | \$10,389.15 |
| Percent of Funds Expended to Date: | 16.4% |

| 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 to 03-Jun-19 | MECMS1079619 | | I&EConst Per Diem | 87.72 |
| 02-Jun-19 | MECMS1079619 | | I&EConst Priv Vehicle Usage - Description: Seal Cove - St. Albans Return | 100.19 |
| 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 Dinner | 21.93 |
| 21-Jun-19 | MECMS1079619 | | I&EConst Priv Vehicle Usage - Description: Seal Cove-Conne River return | 85.12 |
| 22-Jun-19 | MECMS1079619 | | I&EConst Dinner | 21.93 |
| 22-Jun-19 | MECMS1079619 | | I&EConst Priv Vehicle Usage - Description: Seal Cove-Harbour Breton return | 56.75 |
| 22-Jun-19 | MECMS1079619 | | I&EConst Lunch | 13.16 |
| 23-Jun-19 | MECMS1079619 | | I&EConst Breakfast | 8.77 |
| 29-Jun-19 to 06-Jul-19 | MECMS1081166 | | I&EConst Lunch | 105.26 |
| 29-Jun-19 to 05-Jul-19 | MECMS1081166 | | I&EConst Dinner | 153.51 |
| 29-Jun-19 | MECMS1081166 | | I&EConst Priv Vehicle Usage - Description: Seal Cove to Gaultois Return | 19.51 |
| 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 |



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| 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 Breakfast | 8.77 |
| 26-Jul-19 | MECMS1082758 | | I&EConst Dinner | 21.93 |
| 26-Jul-19 | MECMS1082758 | | I&EConst Lunch | 13.16 |
| 27-Jul-19 | MECMS1082758 | | I&EConst Priv Vehicle Usage - Description: Seal Cove - Harbour Breton return | 56.23 |
| 27-Jul-19 | MECMS1082758 | | I&EConst Breakfast | 8.77 |
| 27-Jul-19 | MECMS1082758 | | I&EConst Dinner | 21.93 |
| 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 Lunch | 92.11 |
| 11-Aug-19 | MECMS1084804 | | I&EConst Priv Vehicle Usage - Description: Travelled from Seal Cove to Grand Falls Windsor return | 148.53 |
| 11-Aug-19 to 17-Aug-19 | MECMS1084804 | | I&EConst Dinner | 153.51 |
| 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 |

Period Activity: 2,042.85
Opening Balance: 0.00
Ending Balance: 2,042.85

---- End of Report ----



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Travel & Living Allowances - Intra & Extra-Constituency Travel
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Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-19 to 30-Sep-19

LOVELESS, ELVIS, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST): \$7,910.00
Transactions Processed as of: 30-Sep-19
Expenditures Processed to Date (Net of HST): \$3,728.97
Funds Available (Net of HST): \$4,181.03
Percent of Funds Expended to Date: 47.1%

| 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 |

Period Activity: 3,728.97
Opening Balance: 0.00
Ending Balance: 3,728.97

---- End of Report ----