



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-20 to 31-Mar-21

LOVELESS, ELVIS, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$11,700.00
Transactions Processed as of:	31-Mar-21
Expenditures Processed to Date (Net of HST):	\$11,700.00
Funds Available (Net of HST):	\$0.00
Percent of Funds Expended to Date:	100.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-20	HOA006183	ROY DRAKE	Lease payment for the Constituency Office for the District of Fortune Bay - Cape La Hune located in Harbour Breton.	975.00
01-May-20	HOA006216	ROY DRAKE	Lease payment for the Constituency Office for the District of Fortune Bay - Cape La Hune located in Harbour Breton.	975.00
01-Jun-20	HOA006252	ROY DRAKE	Lease payment for the Constituency Office for the District of Fortune Bay - Cape La Hune located in Harbour Breton.	975.00
01-Jul-20	HOA006295	ROY DRAKE	Lease payment for the Constituency Office for the District of Fortune Bay - Cape La Hune located in Harbour Breton.	975.00
01-Aug-20	HOA006334	ROY DRAKE	Lease payment for the Constituency Office for the District of Fortune Bay - Cape La Hune located in Harbour Breton.	975.00
01-Sep-20	HOA006370	ROY DRAKE	Lease payment for the Constituency Office for the District of Fortune Bay - Cape La Hune located in Harbour Breton.	975.00
01-Oct-20	HOA006417	ROY DRAKE	Lease payment for the Constituency Office for the District of Fortune Bay - Cape La Hune located in Harbour Breton.	975.00
01-Nov-20	HOA006445	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-20	HOA006511	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-21	HOA006539	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-21	HOA006586	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-21	HOA006685	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:	11,700.00
Opening Balance:	0.00
Ending Balance:	11,700.00

---- End of Report ----



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Office Allowances - Rental of Short-term Accommodations
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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
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 ----



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Office Allowances - Office Start-up Costs
01-Apr-20 to 31-Mar-21

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$562.00
Transactions Processed as of:	31-Mar-21
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$562.00
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 ----



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Office Allowances - Office Operations
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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-21
Expenditures Processed to Date (Net of HST):	\$2,086.71
Funds Available (Net of HST):	\$8,348.29
Percent of Funds Expended to Date:	20.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Jun-20	MECMS1108156	Canada Post	Description: Postage Stamps	14.51
23-Jun-20	MECMS1108156	Canada Post	Description: Postage Stamps	78.94
07-Jul-20	53654388	CORPORATE EXPRESS CANADA, INC	Quartet 36" x 23 14/32" Cork Bulletin Board, Item # QRT2303.	43.56
07-Jul-20	53654388	CORPORATE EXPRESS CANADA, INC	Product Handling Fee.	5.10
29-Jul-20	MECMS1113208	Canada Post	Description: Postage	18.16
01-Sep-20	54046415	CORPORATE EXPRESS CANADA, INC	9 1/2" x 14 3/4" Kraft Envelopes, Item # SMX0018276FSC.	60.08
01-Sep-20	54046415	CORPORATE EXPRESS CANADA, INC	9" x 12" Kraft Envelopes, Item # SMX0018319FSC.	30.26
01-Sep-20	54046415	CORPORATE EXPRESS CANADA, INC	8 1/2" x 14" Copy Paper, Item # STP14338.	28.47
01-Sep-20	54046415	CORPORATE EXPRESS CANADA, INC	Legal Size Kraft File Folders, Item # STP13576.	14.57
01-Sep-20	54046415	CORPORATE EXPRESS CANADA, INC	# 10 White Envelopes, Item # SMX0010051FSC.	12.50
01-Sep-20	54046415	CORPORATE EXPRESS CANADA, INC	# 1 Paper Clips, Item # STP17866.	0.82
01-Sep-20	54046415	CORPORATE EXPRESS CANADA, INC	Wide Ruled Writing Pads, Item # STP496962.	24.52
17-Sep-20	MECMS1115548	Canada Post	Description: Postage	15.39
24-Sep-20	54274234	CORPORATE EXPRESS CANADA, INC	Gel Hand Sanitizer, Item # GSPGLS5501G12.	59.97
24-Sep-20	54274234	CORPORATE EXPRESS CANADA, INC	Disinfectant Wipes, Item # ISM92400.	43.95
24-Sep-20	54274234	CORPORATE EXPRESS CANADA, INC	Face Masks, Item # UNNDUNI1265.	39.99
05-Oct-20	MECMS1115548	Canada Post	Description: Postage	9.09
07-Oct-20	MECMS1115548	Canada Post	Description: Postage Stamps	46.40



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-Oct-20	MECMS1119687	Canada Post	Description: Postage	4.99
20-Nov-20	36024	STAGG SIGNS & GRAPHICS INC	Construct 48" x 96" Coroplast Arena Board Signs for MHA Elvis Loveless.	300.00
01-Dec-20	MECMS1119687	Thornhill's bus service	Description: Delivery of 2 Arena Ad Boards for MHA Elvis Loveless	30.26
02-Dec-20	MECMS1119687	Canada Post	Description: Postage	3.91
11-Dec-20	6807	JOHN D ALLAN LIMITED	Printing Newsletters for MHA Elvis Loveless.	593.50
31-Dec-20	HOAJVNW-21108		Canada Post charges for Statement of Mailing for MHA Elvis Loveless dated December 9, 2020 - \$375.01	375.01
14-Jan-21	19656	LEO MORGAN	Single Business Card advertisement for MHA Elvis Loveless in the 2021 R-360 Professional Deskpads being produced by Morgan Printing.	200.00
04-Feb-21	MECMS1127247	Canada Post	Description: Postage Stamps	32.76

Period Activity: 2,086.71
Opening Balance: 0.00
Ending Balance: 2,086.71

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
Expenditures Processed to Date (Net of HST): \$2,681.89

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Apr-20	11935310	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Fortune Bay - Cape La Hune.	76.70
15-Apr-20	HOA006237-APR	BELL CANADA	Bell Mobility Charges for the District of Fortune Bay - Cape La Hune.	40.00
18-Apr-20	HOA006236-APR	BELL CANADA	Bell Landline Charges for the District of Fortune Bay - Cape La Hune.	91.04
03-May-20	12233523	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Fortune Bay - Cape La Hune.	76.70
15-May-20	HOA006275-MAY	BELL CANADA	Bell Mobility Charges for the District of Fortune Bay - Cape La Hune.	40.00
18-May-20	HOA006276-MAY1	BELL CANADA	Bell Landline Charges for the District of Fortune Bay - Cape La Hune.	87.45
04-Jun-20	12538543	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Fortune Bay - Cape La Hune.	76.70
15-Jun-20	HOA006286-JUN	BELL CANADA	Bell Mobility Charges for the District of Fortune Bay - Cape La Hune.	45.00
18-Jun-20	HOA006287-JUN	BELL CANADA	Bell Landline Charges for the District of Fortune Bay - Cape La Hune.	101.48
03-Jul-20	12832054	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Fortune Bay - Cape La Hune.	76.70
15-Jul-20	HOA006356-JUL	BELL CANADA	Bell Mobility Charges for the District of Fortune Bay - Cape La Hune.	45.00
18-Jul-20	HOA006355-JUL	BELL CANADA	Bell Landline Charges for the District of Fortune Bay - Cape La Hune.	103.05
03-Aug-20	13132745	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Fortune Bay - Cape La Hune.	76.70
15-Aug-20	HOA006391-AUG	BELL CANADA	Bell Mobility Charges for the District of Fortune Bay - Cape La Hune.	45.00
18-Aug-20	HOA006392-AUG	BELL CANADA	Bell Landline Charges for the District of Fortune Bay - Cape La Hune.	104.01
03-Sep-20	13435736	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Fortune Bay - Cape La Hune.	76.70
15-Sep-20	HOA006433-SEP	BELL CANADA	Bell Mobility Charges for the District of Fortune Bay - Cape La Hune.	40.00
18-Sep-20	HOA006432-SEP	BELL CANADA	Bell Landline Charges for the District of Fortune Bay - Cape La Hune.	110.67



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Oct-20	13740700	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Fortune Bay - Cape La Hune.	76.70
15-Oct-20	HOA006474-OCT	BELL CANADA	Bell Mobility Charges for the District of Fortune Bay - Cape La Hune.	45.00
18-Oct-20	HOA006473-OCT	BELL CANADA	Bell Landline Charges for the District of Fortune Bay - Cape La Hune.	107.40
04-Nov-20	14053641	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Fortune Bay - Cape La Hune.	76.70
15-Nov-20	HOA0006522-NOV	BELL CANADA	Bell Mobility Charges for the District of Fortune Bay - Cape La Hune.	45.00
18-Nov-20	HOA0006521-NOV	BELL CANADA	Bell Landline Charges for the District of Fortune Bay - Cape La Hune.	108.98
18-Nov-20	HOA0006521-NOV	BELL CANADA	Credit for Internet Service for the Constituency Office for the District of Fortune Bay - Cape La Hune	(4.99)
03-Dec-20	14355303	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Fortune Bay - Cape La Hune.	81.70
15-Dec-20	HOA006562-DEC	BELL CANADA	Bell Mobility Charges for the District of Fortune Bay - Cape La Hune.	55.00
18-Dec-20	HOA006561-DEC	BELL CANADA	Bell Landline Charges for the District of Fortune Bay - Cape La Hune.	106.24
03-Jan-21	14663728	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Fortune Bay - Cape La Hune.	81.70
15-Jan-21	HOA006653-JAN	BELL CANADA	Bell Mobility Charges for the District of Fortune Bay - Cape La Hune.	45.00
18-Jan-21	HOA006652-JAN	BELL CANADA	Bell Landline Charges for the District of Fortune Bay - Cape La Hune.	97.06
03-Feb-21	14973585	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Fortune Bay - Cape La Hune.	81.70
15-Feb-21	HOA006712-FEB	BELL CANADA	Bell Mobility Charges for the District of Fortune Bay - Cape La Hune.	45.00
18-Feb-21	HOA006713-FEB	BELL CANADA	Bell Landline Charges for the District of Fortune Bay - Cape La Hune.	101.95
03-Mar-21	15285332	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Fortune Bay - Cape La Hune.	81.70
15-Mar-21	HOA006728-MAR	BELL CANADA	Bell Mobility Charges for the District of Fortune Bay - Cape La Hune.	45.00
18-Mar-21	HOA006727-MAR	BELL CANADA	Bell Landline Charges for the District of Fortune Bay - Cape La Hune.	92.15

Period Activity:	2,681.89
Opening Balance:	0.00
Ending Balance:	2,681.89



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
Expenditures Processed to Date (Net of HST): \$3,917.11

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Sep-20	MECMS1116263		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Gander In transit to district	82.46
18-Sep-20	MECMS1116263		HIS Dinner	21.93
19-Sep-20	MECMS1116263		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Gander to Seal Cove	86.68
19-Sep-20	MECMS1116263	Albatross Hotel-In transit	Accommodations Start Date: 18-Sep-20; Accommodations End Date: 18-Sep-20; Number of Nights: 0	120.04
11-Oct-20	MECMS1116264		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Seal Cove	170.16
11-Oct-20	MECMS1116264		HIS Dinner	21.93
11-Oct-20	MECMS1116264		HIS Lunch	13.16
11-Oct-20 to 15-Oct-20	MECMS1116264		HIS Private Accom(Island)	265.00
16-Oct-20	MECMS1116264		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Seal Cove to Gander	87.51
16-Oct-20	MECMS1116264		HIS Lunch	13.16
16-Oct-20	MECMS1116264		HIS Dinner	21.93
17-Oct-20	MECMS1116264		HIS Breakfast	8.77
17-Oct-20	MECMS1116264	Albatross Hotel-in transit	Accommodations Start Date: 16-Oct-20; Accommodations End Date: 16-Oct-20; Number of Nights: 0	115.00
17-Oct-20	MECMS1116264		HIS Lunch	13.16
17-Oct-20	MECMS1116264		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Gander to St. John's	83.25
30-Oct-20 to 06-Nov-20	MECMS1118464		HIS Lunch	105.26
30-Oct-20 to 06-Nov-20	MECMS1118464		HIS Dinner	175.44
30-Oct-20 to 06-Nov-20	MECMS1118464		HIS Breakfast	70.18
08-Nov-20	MECMS1118464		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Seal Cove	170.16
08-Nov-20	MECMS1118464	The Tiffany	Accommodations Start Date: 30-Oct-20; Accommodations End Date: 06-Nov-20; Number of Nights: 08	1,263.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Dec-20 to 14-Dec-20	MECMS1120657		HIS Breakfast	43.86
10-Dec-20 to 14-Dec-20	MECMS1120657		HIS Lunch	65.79
10-Dec-20 to 14-Dec-20	MECMS1120657		HIS Dinner	109.65
15-Dec-20	MECMS1120657	The Tiffany	Accommodations Start Date: 10-Dec-20; Accommodations End Date: 14-Dec-20; Number of Nights: 05	789.47

Period Activity: 3,917.11
Opening Balance: 0.00
Ending Balance: 3,917.11

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
Expenditures Processed to Date (Net of HST): \$4,545.66

Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-Jun-20	MECMS1109018		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Gander	109.91
26-Jun-20	MECMS1109018		HNIS Dinner	21.93
27-Jun-20	MECMS1109018	Albatross Hotel - In transit	Accommodations Start Date: 26-Jun-20; Accommodations End Date: 26-Jun-20; Number of Nights: 0	186.62
27-Jun-20	MECMS1109018		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Gander to Seal Cove	115.53
27-Jun-20	MECMS1109018		HNIS Breakfast	8.77
27-Jun-20 to 04-Jul-20	MECMS1109018		HNIS Private Accom(Island)	424.00
05-Jul-20	MECMS1109018		HNIS Breakfast	8.77
05-Jul-20	MECMS1109018		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Seal Cove to St. John's	236.82
05-Jul-20	MECMS1109018		HNIS Lunch	13.16
10-Jul-20 to 13-Jul-20	MECMS1109446		HNIS Private Accom(Island)	212.00
10-Jul-20	MECMS1109446		HNIS Lunch	13.16
10-Jul-20	MECMS1109446		HNIS Dinner	21.93
10-Jul-20	MECMS1109446		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Seal Cove	236.82
14-Jul-20	MECMS1109446		HNIS Lunch	13.16
14-Jul-20	MECMS1109446		HNIS Breakfast	8.77
14-Jul-20	MECMS1109446		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Seal Cove To St. John's	236.82
20-Jul-20	MECMS1110008		HNIS Breakfast	8.77
20-Jul-20 to 23-Jul-20	MECMS1110008		HNIS Private Accom(Island)	212.00
20-Jul-20	MECMS1110008		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Seal Cove	236.82
20-Jul-20	MECMS1110008		HNIS Lunch	13.16
24-Jul-20	MECMS1110008		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Seal Cove to St. John's	236.82



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Jul-20	MECMS1110008		HNIS Lunch	13.16
24-Jul-20	MECMS1110008		HNIS Breakfast	8.77
07-Aug-20 to 12-Aug-20	MECMS1111274		HNIS Private Accom(Island)	318.00
07-Aug-20	MECMS1111274		HNIS Lunch	13.16
07-Aug-20	MECMS1111274		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Seal Cove	236.82
07-Aug-20	MECMS1111274		HNIS Dinner	21.93
13-Aug-20	MECMS1111274		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Seal Cove to St. John's	132.42
13-Aug-20	MECMS1111274		HNIS Lunch	13.16
13-Aug-20	MECMS1111274		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Seal Cove to St. John's (1st 9000kms)	50.75
13-Aug-20	MECMS1111274		HNIS Breakfast	8.77
23-Aug-20 to 24-Aug-20	MECMS1111910		HNIS Dinner	43.86
23-Aug-20	MECMS1111910		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Clarenville	38.22
24-Aug-20	MECMS1111910		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St. John's	38.22
24-Aug-20	MECMS1111910	Clarenville Inn	Accommodations Start Date: 23-Aug-20; Accommodations End Date: 23-Aug-20; Number of Nights: 01	120.04
24-Aug-20	MECMS1111910		HNIS Breakfast	8.77
24-Aug-20	MECMS1111910		HNIS Lunch	13.16
19-Sep-20	MECMS1116263		HNIS Breakfast	8.77
19-Sep-20	MECMS1116263		HNIS Private Accom(Island)	53.00
07-Nov-20 to 08-Nov-20	MECMS1118464		HNIS Lunch	26.32
07-Nov-20 to 08-Nov-20	MECMS1118464		HNIS Dinner	43.86



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Nov-20 to 08-Nov-20	MECMS1118464		HNIS Breakfast	17.54
08-Nov-20	MECMS1118464	The Tiffany	Accommodations Start Date: 07-Nov-20; Accommodations End Date: 07-Nov-20; Number of Nights: 01	157.89
06-Dec-20	MECMS1120657		HNIS Dinner	21.93
07-Dec-20 to 08-Dec-20	MECMS1120657		HNIS Dinner	43.86
07-Dec-20 to 08-Dec-20	MECMS1120657		HNIS Breakfast	17.54
07-Dec-20 to 08-Dec-20	MECMS1120657		HNIS Lunch	26.32
09-Dec-20	MECMS1120657	The Tiffany	Accommodations Start Date: 06-Dec-20; Accommodations End Date: 08-Dec-20; Number of Nights: 03	473.68

Period Activity:	4,545.66
Opening Balance:	0.00
Ending Balance:	4,545.66

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$14,174.00
Transactions Processed as of:	31-Mar-21
Expenditures Processed to Date (Net of HST):	\$2,027.48
Funds Available (Net of HST):	\$12,146.52
Percent of Funds Expended to Date:	14.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Jun-20	MECMS1109018		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton return	51.34
27-Jun-20 to 04-Jul-20	MECMS1109018		I&EConst Dinner	175.44
27-Jun-20 to 04-Jul-20	MECMS1109018		I&EConst Lunch	105.26
28-Jun-20	MECMS1109018		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton return	51.34
29-Jun-20	MECMS1109018		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton return	51.34
30-Jun-20	MECMS1109018		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton return	51.34
01-Jul-20	MECMS1109018		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton return	54.13
02-Jul-20	MECMS1109018		I&EConst Priv Vehicle Usage - Description: Seal Cove to St. Albans and return	95.57
04-Jul-20	MECMS1109018		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton return	54.13
11-Jul-20 to 13-Jul-20	MECMS1109446		I&EConst Lunch	39.47
11-Jul-20 to 13-Jul-20	MECMS1109446		I&EConst Dinner	65.79
11-Jul-20 to 13-Jul-20	MECMS1109446		I&EConst Breakfast	26.32
12-Jul-20	MECMS1109446		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton return	54.13
13-Jul-20	MECMS1109446		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton return	54.13
20-Jul-20	MECMS1110008		I&EConst Dinner	21.93
21-Jul-20	MECMS1110008		I&EConst Breakfast	8.77
22-Jul-20	MECMS1110008		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton return	54.13
22-Jul-20 to 23-Jul-20	MECMS1110008		I&EConst Dinner	43.86
22-Jul-20 to 23-Jul-20	MECMS1110008		I&EConst Breakfast	17.54
22-Jul-20 to 23-Jul-20	MECMS1110008		I&EConst Lunch	26.32



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-Jul-20	MECMS1110008		I&EConst Priv Vehicle Usage - Description: Seal Cove to Milltown-Head Bay d'Espoir return.	82.89
08-Aug-20 to 12-Aug-20	MECMS1111274		I&EConst Breakfast	43.86
08-Aug-20 to 12-Aug-20	MECMS1111274		I&EConst Dinner	109.65
08-Aug-20 to 12-Aug-20	MECMS1111274		I&EConst Lunch	65.79
10-Aug-20	MECMS1111274		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton return	54.13
11-Aug-20	MECMS1111274		I&EConst Priv Vehicle Usage - Description: Seal Cove to Belleoram return	82.04
12-Aug-20	MECMS1111274		I&EConst Priv Vehicle Usage - Description: Seal Cove to St. Albans return	95.57
19-Sep-20	MECMS1116263		I&EConst Lunch	13.16
19-Sep-20	MECMS1116263		I&EConst Dinner	21.93
12-Oct-20 to 16-Oct-20	MECMS1116264		I&EConst Breakfast	43.86
12-Oct-20 to 15-Oct-20	MECMS1116264		I&EConst Dinner	87.72
12-Oct-20 to 15-Oct-20	MECMS1116264		I&EConst Lunch	52.63
13-Oct-20	MECMS1116264		I&EConst Priv Vehicle Usage - Description: Seal Cove to Hr. Breton return	38.89
14-Oct-20	MECMS1116264		I&EConst Priv Vehicle Usage - Description: Seal Cove to Hr. Breton return	38.89
15-Oct-20	MECMS1116264		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton	19.45
15-Oct-20	MECMS1116264		I&EConst Priv Vehicle Usage - Description: Harbour Breton to Conne River	26.13
15-Oct-20	MECMS1116264		I&EConst Priv Vehicle Usage - Description: St. Albans to Seal Cove	34.33
15-Oct-20	MECMS1116264		I&EConst Priv Vehicle Usage - Description: Conne River to St. Albans	14.28

Period Activity: 2,027.48
Opening Balance: 0.00
Ending Balance: 2,027.48

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$21,391.00
Transactions Processed as of:	31-Mar-21
Expenditures Processed to Date (Net of HST):	\$6,212.80
Funds Available (Net of HST):	\$15,178.20
Percent of Funds Expended to Date:	29.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Aug-20	5185	NEWFOUNDLAND HELICOPTERS LTD	Helicopter Charter (cost shared) for MHA Elvis Loveless on August 24th, 2020.	2,608.70
21-Jan-21	GBI-3007754	CANADIAN HELICOPTERS LIMITED	Helicopter Charter for MHA Elvis Loveless on January 12th, 2021.	3,604.10

Period Activity:	6,212.80
Opening Balance:	0.00
Ending Balance:	6,212.80

---- End of Report ----



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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-21
Expenditures Processed to Date (Net of HST):	\$65.00
Funds Available (Net of HST):	\$2,544.00
Percent of Funds Expended to Date:	2.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-Nov-20	11115	KING ENTERPRISES INC	Remembrance Day Wreath for MHA Elvis Loveless.	65.00

Period Activity:	65.00
Opening Balance:	0.00
Ending Balance:	65.00

---- End of Report ----