



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-20 to 30-Sep-20

LOVELESS, ELVIS, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2020/21

Expenditure Limit (Net of HST):	\$7,800.00
Transactions Processed as of:	30-Sep-20
Expenditures Processed to Date (Net of HST):	\$5,850.00
Funds Available (Net of HST):	\$1,950.00
Percent of Funds Expended to Date:	75.0%

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

Period Activity:	5,850.00
Opening Balance:	0.00
Ending Balance:	5,850.00

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Rental of Short-term Accommodations
01-Apr-20 to 30-Sep-20

LOVELESS, ELVIS, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2020/21

Transactions Processed as of: 30-Sep-20
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-20 to 30-Sep-20

LOVELESS, ELVIS, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2020/21

Transactions Processed as of: 30-Sep-20
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-20 to 30-Sep-20

LOVELESS, ELVIS, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal 2020/21

Expenditure Limit (Net of HST):	\$7,100.00
Transactions Processed as of:	30-Sep-20
Expenditures Processed to Date (Net of HST):	\$475.40
Funds Available (Net of HST):	\$6,624.60
Percent of Funds Expended to Date:	6.7%

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	Product Handling Fee.	5.10
07-Jul-20	53654388	CORPORATE EXPRESS CANADA, INC	Quartet 36" x 23 14/32" Cork Bulletin Board, Item # QRT2303.	43.56
29-Jul-20	MECMS1113208	Canada Post	Description: Postage	18.16
01-Sep-20	54046415	CORPORATE EXPRESS CANADA, INC	# 1 Paper Clips, Item # STP17866.	0.82
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	9" x 12" Kraft Envelopes, Item # SMX0018319FSC.	30.26
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	# 10 White Envelopes, Item # SMX0010051FSC.	12.50
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	Wide Ruled Writing Pads, Item # STP496962.	24.52
24-Sep-20	54274234	CORPORATE EXPRESS CANADA, INC	Face Masks, Item # UNNDUNI1265.	39.99
24-Sep-20	54274234	CORPORATE EXPRESS CANADA, INC	Disinfectant Wipes, Item # ISM92400.	43.95
24-Sep-20	54274234	CORPORATE EXPRESS CANADA, INC	Gel Hand Sanitizer, Item # GSPGLS5501G12.	59.97

Period Activity:	475.40
Opening Balance:	0.00
Ending Balance:	475.40



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-20 to 30-Sep-20

LOVELESS, ELVIS, MHA

Page: 2 of 2

--- End of Report ---



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-20 to 30-Sep-20

LOVELESS, ELVIS, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2020/21

Transactions Processed as of: 30-Sep-20
Expenditures Processed to Date (Net of HST): \$1,085.53

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
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

Period Activity: 1,085.53
Opening Balance: 0.00
Ending Balance: 1,085.53

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-20 to 30-Sep-20

LOVELESS, ELVIS, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2020/21

Transactions Processed as of: 30-Sep-20
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-20 to 30-Sep-20

LOVELESS, ELVIS, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal 2020/21

Transactions Processed as of: 30-Sep-20
Expenditures Processed to Date (Net of HST): \$3,654.95

Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-Jun-20	MECMS1109018		HNIS Dinner	21.93
26-Jun-20	MECMS1109018		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Gander	109.91
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
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
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 Breakfast	8.77
05-Jul-20	MECMS1109018		HNIS Lunch	13.16
10-Jul-20	MECMS1109446		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Seal Cove	236.82
10-Jul-20	MECMS1109446		HNIS Lunch	13.16
10-Jul-20 to 13-Jul-20	MECMS1109446		HNIS Private Accom(Island)	212.00
10-Jul-20	MECMS1109446		HNIS Dinner	21.93
14-Jul-20	MECMS1109446		HNIS Breakfast	8.77
14-Jul-20	MECMS1109446		HNIS Lunch	13.16
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 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
20-Jul-20 to 23-Jul-20	MECMS1110008		HNIS Private Accom(Island)	212.00
20-Jul-20	MECMS1110008		HNIS Breakfast	8.77
24-Jul-20	MECMS1110008		HNIS Breakfast	8.77



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-20 to 30-Sep-20

LOVELESS, ELVIS, MHA

Page: 2 of 2

Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Jul-20	MECMS1110008		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Seal Cove to St. John's	236.82
24-Jul-20	MECMS1110008		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 to 12-Aug-20	MECMS1111274		HNIS Private Accom(Island)	318.00
07-Aug-20	MECMS1111274		HNIS Lunch	13.16
07-Aug-20	MECMS1111274		HNIS Dinner	21.93
13-Aug-20	MECMS1111274		HNIS Breakfast	8.77
13-Aug-20	MECMS1111274		HNIS Lunch	13.16
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 Priv Vehicle Usage - Number of Trips: 0.5; Description: Seal Cove to St. John's (1st 9000kms)	50.75
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 Breakfast	8.77
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 Lunch	13.16
24-Aug-20	MECMS1111910		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Clarenville to St. John's	38.22

Period Activity: 3,654.95
Opening Balance: 0.00
Ending Balance: 3,654.95

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-20 to 30-Sep-20

LOVELESS, ELVIS, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2020/21

Expenditure Limit (Net of HST):	\$14,400.00
Transactions Processed as of:	30-Sep-20
Expenditures Processed to Date (Net of HST):	\$2,608.70
Funds Available (Net of HST):	\$11,791.30
Percent of Funds Expended to Date:	18.1%

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

Period Activity:	2,608.70
Opening Balance:	0.00
Ending Balance:	2,608.70

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-20 to 30-Sep-20

LOVELESS, ELVIS, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal 2020/21

Expenditure Limit (Net of HST):	\$9,600.00
Transactions Processed as of:	30-Sep-20
Expenditures Processed to Date (Net of HST):	\$1,636.21
Funds Available (Net of HST):	\$7,963.79
Percent of Funds Expended to Date:	17.0%

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 Lunch	105.26
27-Jun-20 to 04-Jul-20	MECMS1109018		I&EConst Dinner	175.44
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 Dinner	65.79
11-Jul-20 to 13-Jul-20	MECMS1109446		I&EConst Breakfast	26.32
11-Jul-20 to 13-Jul-20	MECMS1109446		I&EConst Lunch	39.47
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 to 23-Jul-20	MECMS1110008		I&EConst Lunch	26.32
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	MECMS1110008		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton return	54.13



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-20 to 30-Sep-20

LOVELESS, ELVIS, MHA

Page: 2 of 2

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

Period Activity: 1,636.21
Opening Balance: 0.00
Ending Balance: 1,636.21

---- End of Report ----



House of Assembly
 Newfoundland and Labrador
 Member Accountability and Disclosure Report
Constituency Allowance
 01-Apr-20 to 30-Sep-20

LOVELESS, ELVIS, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2020/21

Expenditure Limit (Net of HST):	\$1,700.00
Transactions Processed as of:	30-Sep-20
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$1,700.00
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 ----