



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-21 to 31-Mar-22

LOVELESS, ELVIS, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$11,700.00
Transactions Processed as of:	31-Mar-22
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-21	HOA006736	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-21	HOA006782	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-21	HOA006823	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-21	HOA006886	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-21	HOA006967	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-21	HOA007119	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-21	HOA007208	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-21	HOA007256	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-21	HOA007299	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-22	HOA007359	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-22	HOA007399	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-22	HOA007441	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 ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Rental of Short-term Accommodations
01-Apr-21 to 31-Mar-22

LOVELESS, ELVIS, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22
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-21 to 31-Mar-22

LOVELESS, ELVIS, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22
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-21 to 31-Mar-22

LOVELESS, ELVIS, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	31-Mar-22
Expenditures Processed to Date (Net of HST):	\$3,504.63
Funds Available (Net of HST):	\$6,930.37
Percent of Funds Expended to Date:	33.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Apr-21	MECMS1130858	Canada Post	Description: Postage Stamps	46.40
05-May-21	MECMS1130858	Canada Post	Description: Postage	32.89
14-May-21	A00976070	DICKS AND COMPANY LIMITED	HP 305A Toner Cartridge, Item # 10915-02.	160.99
14-May-21	A00976070	DICKS AND COMPANY LIMITED	8 1/2" x 11" Copy Paper, Item # 51018-00.	119.98
14-May-21	A00976070	DICKS AND COMPANY LIMITED	HP 305A Toner Cartridge, Item # 10915-01.	116.99
14-May-21	A00976070	DICKS AND COMPANY LIMITED	Legal Size Red File Folders, Item # 24007-03.	16.85
14-May-21	A00976070	DICKS AND COMPANY LIMITED	HP 26A Toner Cartridge, Item # 10968-00.	149.99
14-May-21	A00976070	DICKS AND COMPANY LIMITED	Dymo Address Labels, Item # 31984-00.	15.60
14-May-21	A00976070	DICKS AND COMPANY LIMITED	HP 305A Toner Cartridge, Item # 10915-07.	160.99
14-May-21	A00976070	DICKS AND COMPANY LIMITED	HP 305A Toner Cartridge, Item # 10915-25.	160.99
30-Jun-21	20210921	WINDCO ENTERPRISES LTD	36" x 72" Canadian Flag.	171.80
30-Jun-21	20210921	WINDCO ENTERPRISES LTD	Shipping.	25.00
08-Sep-21	20218466	TOWN COUNCIL ST ALBAN'S	Advertisement for MHA Elvis Loveless on Signage for the Town of St. Albans	100.00
20-Sep-21	MECMS1148274	Canada Post	Description: Postage Stamps	25.68
25-Oct-21	4944	8064806 CANADA LTD	TYPE 2: BASIC FIRST AID KIT: SMALL	19.61
27-Oct-21	MECMS1148274	Canada Post	Description: Postage Stamps	3.91
28-Oct-21	MECMS1148274	Canada Post	Description: Postage Stamps	17.15
02-Nov-21	E00275398	DICKS AND COMPANY LIMITED	4" x 4" Lined Post-it Notes, Item # 49946-00.	18.12



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-21 to 31-Mar-22

LOVELESS, ELVIS, MHA

Page: 2 of 2

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Nov-21	E00275398	DICKS AND COMPANY LIMITED	Kraft Legal Size File Folders, Item # 24084-08.	19.32
08-Nov-21	E00275628	DICKS AND COMPANY LIMITED	Fellowes Letter Size (5 mil) Laminating Pouches, Item # 31200-00.	67.99
07-Dec-21	7879	JOHN D ALLAN LIMITED	Printing of Newsletters for MHA Elvis Loveless.	765.00
30-Dec-21	HOAJVNW-22070		Canada Post charges for statement of mailings dated December 9, 2021.	382.11
09-Feb-22	MECMS1156366	Canada Post	Description: Postage Stamps	17.61
16-Feb-22	21081	LEO MORGAN	Single Business Card Advertisement for MHA Elvis Loveless in the 2022 R-360 Professional Desypad being produced by Morgan Printing.	200.00
15-Mar-22	MECMS1156366	Canada Post	Description: Postage Stamps	9.28
17-Mar-22	E00279227	DICKS AND COMPANY LIMITED	HP LaserJet Cartridge #305A Cyan - Product Code 10915-02	175.99
17-Mar-22	E00279227	DICKS AND COMPANY LIMITED	HP LaserJet Cartridge #305A Yellow - Product Code 10915-07	175.99
17-Mar-22	E00279227	DICKS AND COMPANY LIMITED	Labels,White Address, 1 1/8" x 3 1/2", labels per roll Box/2 - Product Code 83104-00	16.29
17-Mar-22	E00279227	DICKS AND COMPANY LIMITED	HP LaserJet Cartridge #305A Black - Product Code 10915-01	124.99
17-Mar-22	E00279227	DICKS AND COMPANY LIMITED	HP LaserJet Cartridge #305A Magenta - Product Code 10915-25	175.99
20-Apr-22	HOAJVNW-22098		Canada Post charges for Parcel Post for March 2022.	11.13

Period Activity:	3,504.63
Opening Balance:	0.00
Ending Balance:	3,504.63

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-21 to 31-Mar-22

LOVELESS, ELVIS, MHA

Page: 1 of 3

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22
Expenditures Processed to Date (Net of HST): \$5,978.41

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Apr-21	15597898	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Fortune Bay-Cape La Hune	81.70
15-Apr-21	HOA006809-APR	BELL CANADA	Bell Mobility Charges for the District of Fortune Bay - Cape La Hune.	45.00
18-Apr-21	HOA006810-APR	BELL CANADA	Bell Landline Charges for the District of Fortune Bay - Cape La Hune.	107.27
03-May-21	15912791	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Fortune Bay-Cape La Hune	81.70
15-May-21	HOA006878-MAY	BELL CANADA	Bell Mobility Charges for the District of Fortune Bay - Cape La Hune.	55.00
18-May-21	HOA006879-MAY	BELL CANADA	Bell Landline Charges for the District of Fortune Bay - Cape La Hune.	100.65
03-Jun-21	16228356	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Fortune Bay-Cape La Hune	81.70
15-Jun-21	HOA007059-JUN	BELL CANADA	Bell Mobility Charges for the District of Fortune Bay - Cape La Hune.	45.00
18-Jun-21	HOA007060-JUN	BELL CANADA	Bell Landline Charges for the District of Fortune Bay - Cape La Hune.	104.34
03-Jul-21	16544735	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Fortune Bay-Cape La Hune	81.70
15-Jul-21	HOA007099-JUL	BELL CANADA	Bell Mobility Charges for the District of Fortune Bay - Cape La Hune.	45.00
18-Jul-21	HOA007100-JUL	BELL CANADA	Bell Landline Charges for the District of Fortune Bay - Cape La Hune.	104.06
03-Aug-21	16862292	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Fortune Bay-Cape La Hune	81.70
15-Aug-21	HOA007169-AUG	BELL CANADA	Bell Mobility Charges for the District of Fortune Bay - Cape La Hune.	45.00
18-Aug-21	HOA007170-AUG	BELL CANADA	Bell Landline Charges for the District of Fortune Bay - Cape La Hune.	98.42
03-Sep-21	17182568	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Fortune Bay-Cape La Hune	81.70
15-Sep-21	HOA007246-SEP	BELL CANADA	Bell Mobility Charges for the District of Fortune Bay - Cape La Hune.	45.00
18-Sep-21	HOA007245-SEP	BELL CANADA	Bell Landline Charges for the District of Fortune Bay - Cape La Hune.	108.27



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-21 to 31-Mar-22

LOVELESS, ELVIS, MHA

Page: 2 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Oct-21	17362513	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Fortune Bay-Cape La Hune	81.70
15-Oct-21	HOA007288-OCT	BELL CANADA	Bell Mobility Charges for the District of Fortune Bay - Cape La Hune.	45.00
18-Oct-21	HOA007289-OCT	BELL CANADA	Bell Landline Charges for the District of Fortune Bay - Cape La Hune.	95.46
03-Nov-21	17493957	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Fortune Bay-Cape La Hune	81.70
15-Nov-21	HOA007337-NOV	BELL CANADA	Bell Mobility Charges for the District of Fortune Bay - Cape La Hune.	50.00
18-Nov-21	HOA007338-NOV	BELL CANADA	Bell Landline Charges for the District of Fortune Bay - Cape La Hune.	97.98
03-Dec-21	17626136	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Fortune Bay-Cape La Hune	85.70
15-Dec-21	HOA007380-DEC	BELL CANADA	Bell Mobility Charges for the District of Fortune Bay - Cape La Hune.	50.00
18-Dec-21	HOA007381-DEC	BELL CANADA	Bell Landline Charges for the District of Fortune Bay - Cape La Hune.	94.48
03-Jan-22	17757792	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Fortune Bay-Cape La Hune	85.70
15-Jan-22	HOA007420-JAN	BELL CANADA	Bell Mobility Charges for the District of Fortune Bay - Cape La Hune.	45.00
18-Jan-22	HOA007422-JAN	BELL CANADA	Bell Landline Charges for the District of Fortune Bay - Cape La Hune.	89.53
18-Jan-22	INV2928193	BELL CANADA	Internet Service for the Constituency Office for the District of Fortune Bay-Cape La Hune.	359.49
18-Jan-22	INV2928193	BELL CANADA	Upgrade of existing Data Circuit for the Constituency Office for the District of Fortune Bay - Cape La Hune located in Harbour Breton.	1,200.00
03-Feb-22	17890207	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Fortune Bay-Cape La Hune	85.70
15-Feb-22	HOA007459-FEB	BELL CANADA	Bell Mobility Charges for the District of Fortune Bay - Cape La Hune.	45.00
18-Feb-22	211626	TRIWARE TECHNOLOGIES INCORPORATED	ENVIRONMENTAL HANDLING FEE (DESKTOP COMPUTERS)	1.50
18-Feb-22	211626	TRIWARE TECHNOLOGIES INCORPORATED	Desktop - HP ProDesk 600G6 Microtower	860.00
18-Feb-22	HOA007460-FEB	BELL CANADA	Bell Landline Charges for the District of Fortune Bay - Cape La Hune.	96.52



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-21 to 31-Mar-22

LOVELESS, ELVIS, MHA

Page: 3 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Feb-22	INV3146786	BELL CANADA	Internet Service for the Constituency Office for the District of Fortune Bay-Cape La Hune.	398.00
03-Mar-22	18022909	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Fortune Bay-Cape La Hune	85.70
15-Mar-22	HOA007505-MAR	BELL CANADA	Bell Mobility Charges for the District of Fortune Bay - Cape La Hune.	55.00
18-Mar-22	HOA007506-MAR	BELL CANADA	Bell Landline Charges for the District of Fortune Bay - Cape La Hune.	98.04
18-Mar-22	INV3362771	BELL CANADA	Internet Service for the Constituency Office for the District of Fortune Bay-Cape La Hune.	398.00

Period Activity: 5,978.41
Opening Balance: 0.00
Ending Balance: 5,978.41

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-21 to 31-Mar-22

LOVELESS, ELVIS, MHA

Page: 1 of 3

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22
Expenditures Processed to Date (Net of HST): \$7,239.65

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Apr-21 to 23-Apr-21	MECMS1130236		HIS Lunch	157.89
12-Apr-21 to 23-Apr-21	MECMS1130236		HIS Breakfast	105.26
12-Apr-21 to 23-Apr-21	MECMS1130236		HIS Dinner	263.16
24-Apr-21	MECMS1130236	The Tiffany	Accommodations Start Date: 12-Apr-21; Accommodations End Date: 23-Apr-21; Number of Nights: 12	1,894.74
30-May-21	MECMS1133516		HIS Dinner	21.93
30-May-21	MECMS1133516		HIS Lunch	13.16
30-May-21	MECMS1133516	Enterprise	Rental Start Date: 30-May-21; Rental End Date: 30-May-21; Location From: Seal Cove; Location To: St. John's; Number of Trips: 0.5	51.46
30-May-21	MECMS1133516	Irving Paradise	Description: Fill up for rental return	92.11
31-May-21 to 03-Jun-21	MECMS1133912		HIS Dinner	87.72
31-May-21 to 03-Jun-21	MECMS1133912		HIS Lunch	52.63
31-May-21 to 03-Jun-21	MECMS1133912		HIS Breakfast	35.09
01-Jun-21	MECMS1133912	The Tiffany	Accommodations Start Date: 30-May-21; Accommodations End Date: 31-May- 21; Number of Nights: 02	315.79
01-Jun-21	MECMS1145915		Description: Dinner	(21.93)
02-Jun-21	MECMS1138436		Description: Dinner	(21.93)
04-Jun-21	MECMS1133912	The Tiffany	Accommodations Start Date: 01-Jun-21; Accommodations End Date: 03-Jun-21; Number of Nights: 03	473.68
06-Jun-21	MECMS1133912		HIS Dinner	21.93
07-Jun-21 to 10-Jun-21	MECMS1133912		HIS Lunch	52.63
07-Jun-21 to 10-Jun-21	MECMS1133912		HIS Dinner	87.72
07-Jun-21 to 10-Jun-21	MECMS1133912		HIS Breakfast	35.09



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-21 to 31-Mar-22

LOVELESS, ELVIS, MHA

Page: 2 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Jun-21	MECMS1133912	The Tiffany	Accommodations Start Date: 06-Jun-21; Accommodations End Date: 10-Jun-21; Number of Nights: 05	789.47
13-Jun-21 to 17-Jun-21	MECMS1135365		HIS Dinner	109.65
14-Jun-21 to 17-Jun-21	MECMS1135365		HIS Breakfast	35.09
14-Jun-21 to 17-Jun-21	MECMS1135365		HIS Lunch	52.63
18-Jun-21	MECMS1135365	The Tiffany	Accommodations Start Date: 13-Jun-21; Accommodations End Date: 17-Jun-21; Number of Nights: 05	789.47
22-Jun-21	MECMS1135365		HIS Dinner	21.93
22-Jun-21 to 24-Jun-21	MECMS1135365		HIS Lunch	39.47
22-Jun-21 to 24-Jun-21	MECMS1135365		HIS Breakfast	26.32
24-Jun-21	MECMS1135365		HIS Dinner	21.93
24-Jun-21	MECMS1150743		Description: Lunch	(13.16)
25-Jun-21	MECMS1135365	The Tiffany	Accommodations Start Date: 21-Jun-21; Accommodations End Date: 24-Jun-21; Number of Nights: 04	631.58
06-Jul-21	MECMS1136650		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Travelled St. John's to Seal Cove	258.58
08-Nov-21	MECMS1148233		HIS Breakfast	8.77
08-Nov-21	MECMS1148233		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Travelled from St. John's to Seal Cove	191.77
08-Nov-21 to 13-Nov- 21	MECMS1148233		HIS Private Accom(Island)	318.00
08-Nov-21	MECMS1148233		HIS Lunch	13.16
14-Nov-21	MECMS1148233		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Seal Cove to St. John's	191.77
14-Nov-21	MECMS1148233		HIS Lunch	13.16
14-Nov-21	MECMS1148233		HIS Dinner	21.93

Period Activity: 7,239.65
Opening Balance: 0.00
Ending Balance: 7,239.65

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-21 to 31-Mar-22

LOVELESS, ELVIS, MHA

Page: 3 of 3



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-21 to 31-Mar-22

LOVELESS, ELVIS, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22
Expenditures Processed to Date (Net of HST): \$2,154.75

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-May-21	MECMS1129824		HNIS Breakfast	8.77
10-May-21	MECMS1129824		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Seal Cove	252.34
10-May-21	MECMS1129824		HNIS Lunch	13.16
16-May-21	MECMS1132295		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Head Bay d'Espoir turnoff	213.14
16-May-21	MECMS1132295		HNIS Lunch	13.16
16-May-21	MECMS1132295		HNIS Dinner	21.93
17-May-21	MECMS1132295		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Head Bay d'Espoir turnoff to Seal Cove	39.20
28-May-21	MECMS1133516		HNIS Breakfast	8.77
28-May-21	MECMS1133516		HNIS Lunch	13.16
28-May-21	MECMS1133516	Irving Gander	Description: Gas fill up on route to district	66.67
30-May-21	MECMS1133516	Enterprise	Rental Start Date: 27-May-21; Rental End Date: 28-May-21; Location From: St. John's Airport; Location To: Seal Cove Fortune Bay; Number of Trips: 0.5	51.45
30-Jul-21	MECMS1138436		HNIS Dinner	21.93
30-Jul-21	MECMS1138436		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Travel to district from St. John's to Seal Cove	190.30
30-Jul-21	MECMS1138436		HNIS Lunch	13.16
30-Sep-21	MECMS1145915		HNIS Lunch	13.16
30-Sep-21 to 02-Oct-21	MECMS1145915		HNIS Private Accom(Island)	159.00
30-Sep-21	MECMS1145915		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Traveled to district St. John's to Seal Cove	190.30
30-Sep-21	MECMS1145915		HNIS Dinner	21.93
04-Oct-21	MECMS1145915		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Seal Cove to St. John's	191.77
04-Oct-21	MECMS1145915		HNIS Dinner	21.93
04-Oct-21	MECMS1145915		HNIS Lunch	13.16
11-Dec-21	MECMS1150743		HNIS Breakfast	8.77



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-21 to 31-Mar-22

LOVELESS, ELVIS, MHA

Page: 2 of 2

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Dec-21	MECMS1150743		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Travelled to district St. John's to Seal Cove	191.77
11-Dec-21	MECMS1150743		HNIS Lunch	13.16
12-Dec-21	MECMS1150743	The Southern Port Hotel	Accommodations Start Date: 11-Dec-21; Accommodations End Date: 11-Dec-21; Number of Nights: 01	190.66
12-Dec-21 to 15-Dec-21	MECMS1150743		HNIS Private Accom(Island)	212.00

Period Activity: 2,154.75
Opening Balance: 0.00
Ending Balance: 2,154.75

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-21 to 31-Mar-22

LOVELESS, ELVIS, MHA

Page: 1 of 3

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$14,174.00
Transactions Processed as of:	31-Mar-22
Expenditures Processed to Date (Net of HST):	\$2,712.99
Funds Available (Net of HST):	\$11,461.01
Percent of Funds Expended to Date:	19.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-May-21 to 17-May-21	MECMS1132295		I&EConst Priv Vehicle Usage - Description: Head Bay d'Epoir turnoff to St.Alban's return	23.89
17-May-21	MECMS1132295	St. Albans Inn	Accommodations Start Date: 16-May-21; Accommodations End Date: 16-May-21	141.18
17-May-21	MECMS1132295		I&EConst Breakfast	8.77
30-May-21	MECMS1133516	Enterprise	Rental Start Date: 29-May-21; Rental End Date: 29-May-21; Other Description: Travel within district	51.45
30-May-21	MECMS1133516	Ultramar Harbour Breton	Description: Gas for district travel	70.18
06-Jul-21	MECMS1136650		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton return	59.11
07-Jul-21	MECMS1136650		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton return	59.11
31-Jul-21	MECMS1138436		I&EConst Priv Vehicle Usage - Description: Seal Cove to Hermitage return	10.88
31-Jul-21	MECMS1138436		I&EConst Priv Vehicle Usage - Description: Seal Cove to Wreck Cove return	65.93
01-Aug-21	MECMS1138436		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton return	43.50
02-Aug-21	MECMS1138436		I&EConst Priv Vehicle Usage - Description: Harbour Breton to Hermitage return	32.62
02-Aug-21	MECMS1138436		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton	21.75
03-Aug-21	MECMS1138436	Southern Port Hotel	Accommodations Start Date: 02-Aug-21; Accommodations End Date: 02-Aug-21	136.18
03-Aug-21	MECMS1138436		I&EConst Priv Vehicle Usage - Description: Harbour Breton to English Harbour West return	49.61
01-Oct-21 to 04-Oct-21	MECMS1145915		I&EConst Breakfast	35.09
01-Oct-21 to 03-Oct-21	MECMS1145915		I&EConst Lunch	39.47
01-Oct-21	MECMS1145915		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton return	43.83
01-Oct-21 to 02-Oct-21	MECMS1145915		I&EConst Dinner	43.86
02-Oct-21	MECMS1145915		I&EConst Priv Vehicle Usage - Description: Seal Cove to Head Bay d'Espoir return	67.12



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-21 to 31-Mar-22

LOVELESS, ELVIS, MHA

Page: 2 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Nov-21 to 13-Nov-21	MECMS1148233		I&EConst Dinner	131.58
09-Nov-21 to 14-Nov-21	MECMS1148233		I&EConst Breakfast	52.63
09-Nov-21	MECMS1148233		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton return	43.83
09-Nov-21 to 10-Nov-21	MECMS1148233		I&EConst Lunch	26.32
10-Nov-21	MECMS1148233		I&EConst Priv Vehicle Usage - Description: Seal Cove to Coombs Cove return	65.75
11-Nov-21	MECMS1148233		I&EConst Priv Vehicle Usage - Description: Seal Cove to St. Albans return	77.39
12-Nov-21	MECMS1148233		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton return	43.83
12-Nov-21 to 13-Nov-21	MECMS1148233		I&EConst Lunch	26.32
13-Nov-21	MECMS1148233		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton return	43.83
11-Dec-21	MECMS1150743		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton	21.92
12-Dec-21 to 15-Dec-21	MECMS1150743		I&EConst Dinner	87.72
12-Dec-21	MECMS1150743		I&EConst Priv Vehicle Usage - Description: Seal Cove to Hermitage return	10.96
12-Dec-21	MECMS1150743		I&EConst Priv Vehicle Usage - Description: Hr. Breton to Seal Cove	21.92
12-Dec-21	MECMS1150743		I&EConst Priv Vehicle Usage - Description: Harbour Breton to EHW return	50.00
12-Dec-21 to 15-Dec-21	MECMS1150743		I&EConst Lunch	52.63
12-Dec-21 to 15-Dec-21	MECMS1150743		I&EConst Breakfast	35.09
13-Dec-21	MECMS1150743		I&EConst Priv Vehicle Usage - Description: Seal Cove to St. Albans return	77.39
13-Dec-21	MECMS1150743		I&EConst Priv Vehicle Usage - Description: Seal Cove to Hr. Breton return	43.83
14-Dec-21	MECMS1150743		I&EConst Priv Vehicle Usage - Description: Seal Cove to Hr. Breton	21.92
14-Dec-21	MECMS1150743		I&EConst Priv Vehicle Usage - Description: Hr. Breton to EHW	25.00
15-Dec-21	MECMS1150743		I&EConst Priv Vehicle Usage - Description: Harbour Breton to Seal Cove	21.92



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-21 to 31-Mar-22

LOVELESS, ELVIS, MHA

Page: 3 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Dec-21	MECMS1150743		I&EConst Priv Vehicle Usage - Description: EHW to Harbour Breton	25.00
16-Dec-21 to 18-Dec- 21	MECMS1150870		I&EConst Priv Vehicle Usage - Description: Milltown to St. John's and return	508.96
16-Dec-21	MECMS1150870		I&EConst Dinner	21.93
16-Dec-21 to 17-Dec- 21	MECMS1150870		I&EConst Priv Accom(Island)	106.00
17-Dec-21	MECMS1150870		I&EConst Per Diem	43.86
18-Dec-21	MECMS1150870		I&EConst Lunch	13.16
18-Dec-21	MECMS1150870		I&EConst Breakfast	8.77

Period Activity: 2,712.99
Opening Balance: 0.00
Ending Balance: 2,712.99

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-21 to 31-Mar-22

LOVELESS, ELVIS, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$21,391.00
Transactions Processed as of:	31-Mar-22
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$21,391.00
Percent of Funds Expended to Date:	0.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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Period Activity:	0.00
Opening Balance:	0.00
Ending Balance:	0.00

---- End of Report ----



House of Assembly
 Newfoundland and Labrador
 Member Accountability and Disclosure Report
Constituency Allowance
 01-Apr-21 to 31-Mar-22

LOVELESS, ELVIS, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	31-Mar-22
Expenditures Processed to Date (Net of HST):	\$85.75
Funds Available (Net of HST):	\$2,523.25
Percent of Funds Expended to Date:	3.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Nov-21	MECMS1148274	Paradise Flowers & Gifts	Description: Remembrance Day wreath	85.75

Period Activity:	85.75
Opening Balance:	0.00
Ending Balance:	85.75

---- End of Report ----