



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-21 to 30-Sep-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:	30-Sep-21
Expenditures Processed to Date (Net of HST):	\$5,850.00
Funds Available (Net of HST):	\$5,850.00
Percent of Funds Expended to Date:	50.0%

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

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

---- End of Report ----



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Office Allowances - Rental of Short-term Accommodations
01-Apr-21 to 30-Sep-21

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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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Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Start-up Costs
01-Apr-21 to 30-Sep-21

LOVELESS, ELVIS, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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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Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-21 to 30-Sep-21

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	30-Sep-21
Expenditures Processed to Date (Net of HST):	\$1,178.47
Funds Available (Net of HST):	\$9,256.53
Percent of Funds Expended to Date:	11.3%

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 # 10915-01.	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	Dymo Address Labels, Item # 31984-00.	15.60
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 # 10915-02.	160.99
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	HP 305A Toner Cartridge, Item # 10915-25.	160.99
14-May-21	A00976070	DICKS AND COMPANY LIMITED	HP 305A Toner Cartridge, Item # 10915-07.	160.99
30-Jun-21	20210921	WINDCO ENTERPRISES LTD	Shipping.	25.00
30-Jun-21	20210921	WINDCO ENTERPRISES LTD	36" x 72" Canadian Flag.	171.80

Period Activity:	1,178.47
Opening Balance:	0.00
Ending Balance:	1,178.47

---- End of Report ----



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Newfoundland and Labrador
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Operational Resources
01-Apr-21 to 30-Sep-21

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-21
Expenditures Processed to Date (Net of HST): \$1,239.94

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

Period Activity: 1,239.94
Opening Balance: 0.00
Ending Balance: 1,239.94



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Operational Resources
01-Apr-21 to 30-Sep-21

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---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-21 to 30-Sep-21

LOVELESS, ELVIS, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-21
Expenditures Processed to Date (Net of HST): \$6,538.11

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 Dinner	263.16
12-Apr-21 to 23-Apr-21	MECMS1130236		HIS Breakfast	105.26
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	Irving Paradise	Description: Fill up for rental return	92.11
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
31-May-21 to 03-Jun-21	MECMS1133912		HIS Lunch	52.63
31-May-21 to 03-Jun-21	MECMS1133912		HIS Dinner	87.72
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
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 Breakfast	35.09
07-Jun-21 to 10-Jun-21	MECMS1133912		HIS Lunch	52.63
07-Jun-21 to 10-Jun-21	MECMS1133912		HIS Dinner	87.72
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



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Travel & Living Allowances - House in Session
01-Apr-21 to 30-Sep-21

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
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 to 24-Jun-21	MECMS1135365		HIS Lunch	39.47
22-Jun-21 to 24-Jun-21	MECMS1135365		HIS Breakfast	26.32
22-Jun-21	MECMS1135365		HIS Dinner	21.93
24-Jun-21	MECMS1135365		HIS Dinner	21.93
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

Period Activity: 6,538.11
Opening Balance: 0.00
Ending Balance: 6,538.11

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-21 to 30-Sep-21

LOVELESS, ELVIS, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-21
Expenditures Processed to Date (Net of HST): \$701.75

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-May-21	MECMS1129824		HNIS Breakfast	8.77
10-May-21	MECMS1129824		HNIS Lunch	13.16
10-May-21	MECMS1129824		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Seal Cove	252.34
16-May-21	MECMS1132295		HNIS Dinner	21.93
16-May-21	MECMS1132295		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
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	Irving Gander	Description: Gas fill up on route to district	66.67
28-May-21	MECMS1133516		HNIS Lunch	13.16
28-May-21	MECMS1133516		HNIS Breakfast	8.77
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

Period Activity: 701.75
Opening Balance: 0.00
Ending Balance: 701.75

---- 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 30-Sep-21

LOVELESS, ELVIS, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$14,174.00
Transactions Processed as of:	30-Sep-21
Expenditures Processed to Date (Net of HST):	\$413.69
Funds Available (Net of HST):	\$13,760.31
Percent of Funds Expended to Date:	2.9%

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

Period Activity:	413.69
Opening Balance:	0.00
Ending Balance:	413.69

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-21 to 30-Sep-21

LOVELESS, ELVIS, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$21,391.00
Transactions Processed as of:	30-Sep-21
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 30-Sep-21

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	30-Sep-21
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$2,609.00
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 ----