



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-22 to 31-Mar-23

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-23
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-22	HOA007485	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-22	HOA007532	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-22	HOA007572	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-22	HOA007615	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-22	HOA007665	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-22	HOA007714	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-22	HOA007755	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-22	HOA007807	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-22	HOA007840	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-23	HOA007879	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-23	HOA007920	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-23	HOA007954	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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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23
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-22 to 31-Mar-23

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23
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

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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-23
Expenditures Processed to Date (Net of HST):	\$2,216.05
Funds Available (Net of HST):	\$8,218.95
Percent of Funds Expended to Date:	21.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Apr-22	MECMS1163041	Canada Post	Description: Postage Stamps	6.44
26-Apr-22	A01012432	DICKS AND COMPANY LIMITED	Embossing Seal for MHA Elvis Loveless.	209.99
26-Apr-22	A01012432	DICKS AND COMPANY LIMITED	Shipping.	20.00
04-May-22	MECMS1163041	Canada Post	Description: Postage Stamps	29.60
12-May-22	MECMS1163041	Canada Post	Description: Postage Stamps	61.18
31-May-22	HOAJVNW-23006		Canada Post charges for Parcel Post for April 2022.	23.66
03-Oct-22	MECMS1186479	Canada Post	Description: Postage Stamps	5.87
13-Oct-22	MECMS1189291	Canada Post	Description: Postage Stamps	104.55
14-Oct-22	E00284554	DICKS AND COMPANY LIMITED	Envelope #10 Nat.Kraft 500/pkg Product Code # 81749-00	68.99
14-Oct-22	E00284554	DICKS AND COMPANY LIMITED	Safco® Steel Combination Desk Rack 6 Section Horizontal Black Product Code # 13055-00	59.99
14-Oct-22	E00284554	DICKS AND COMPANY LIMITED	Supremex Recycled Catalogue Envelopes 10" x 13" Natural Kraft 100/pkg Product Code # 17052-00	46.99
14-Oct-22	E00284554	DICKS AND COMPANY LIMITED	Basics® Coloured Reversible File Folders Legal Yellow 100/box Product Code # 24007-07	31.99
14-Oct-22	E00284554	DICKS AND COMPANY LIMITED	Basics® Coloured Reversible File Folders Legal Dark Blue 100/box Product Code # 24007-22	31.99
14-Oct-22	E00284554	DICKS AND COMPANY LIMITED	Post-it® Notes Lined 4" x 4" 300 sheets per pad Canary Yellow Product Code # 49043-00	25.98
14-Oct-22	E00284554	DICKS AND COMPANY LIMITED	Liquid Paper® Dryline® Grip Correcton Tape 2/pkg Product Code # 19126-00	10.78
14-Oct-22	E00284554	DICKS AND COMPANY LIMITED	uni-ball® Onyx® Roller Pen 0.7 mm Blue 12/box Product Code # 55121-02	10.59
14-Oct-22	E00284554	DICKS AND COMPANY LIMITED	Supremex Recycled Catalogue Envelopes 9" x 12" Natural Kraft 100/pkg Product Code 017051-00	44.99
15-Dec-22	9014	JOHN D ALLAN LIMITED	Printing of Newsletters for MHA Elvis Loveless	829.00
30-Dec-22	HOAJVNW-23070		Canada Post charges for statement of mailings dated December 13, 2022.	393.47



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-Feb-23	22359	LEO MORGAN	Single Business Card Advertisement for MHA Elvis Loveless in the 2023 R-360 Professional Deskpad being produced by Morgan Printing	200.00

Period Activity: 2,216.05
Opening Balance: 0.00
Ending Balance: 2,216.05

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23
Expenditures Processed to Date (Net of HST): \$7,995.35

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Apr-22	18156453	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Fortune Bay-Cape La Hune.	85.70
15-Apr-22	HOA007517-APR	BELL CANADA	Bell Mobility Charges for the District of Fortune Bay - Cape La Hune	60.00
18-Apr-22	HOA007518-APR	BELL CANADA	Bell Landline Charges for the District of Fortune Bay - Cape La Hune	100.89
18-Apr-22	INV3578969	BELL CANADA	Internet Service for the Constituency Office for the District of Fortune Bay-Cape La Hune.	398.00
03-May-22	18290848	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Fortune Bay-Cape La Hune.	85.70
15-May-22	HOA007596-MAY	BELL CANADA	Bell Mobility Charges for the District of Fortune Bay - Cape La Hune	55.00
18-May-22	HOA007597-MAY	BELL CANADA	Bell Landline Charges for the District of Fortune Bay - Cape La Hune	103.09
18-May-22	INV3795015	BELL CANADA	Internet Service for the Constituency Office for the District of Fortune Bay-Cape La Hune.	398.00
03-Jun-22	18426640	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Fortune Bay-Cape La Hune.	85.70
15-Jun-22	HOA007636-JUN	BELL CANADA	Bell Mobility Charges for the District of Fortune Bay - Cape La Hune	55.00
18-Jun-22	HOA007641-JUN	BELL CANADA	Bell Landline Charges for the District of Fortune Bay - Cape La Hune	103.54
18-Jun-22	INV4011219	BELL CANADA	Internet Service for the Constituency Office for the District of Fortune Bay-Cape La Hune.	398.00
03-Jul-22	18563055	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Fortune Bay-Cape La Hune.	85.70
15-Jul-22	HOA007694-JUL	BELL CANADA	Bell Mobility Charges for the District of Fortune Bay - Cape La Hune	45.00
18-Jul-22	HOA007695-JUL	BELL CANADA	Bell Landline Charges for the District of Fortune Bay - Cape La Hune	78.51
18-Jul-22	INV4226133	BELL CANADA	Internet Service for the Constituency Office for the District of Fortune Bay-Cape La Hune.	398.00
25-Jul-22	2019857	ROY DRAKE	Upgrade to the Constituency Office for the District of Fortune Bay-Cape La Hune located in Harbour Breton.	545.00
03-Aug-22	18700301	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Fortune Bay-Cape La Hune.	85.70



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Aug-22	HOA007737-AUG	BELL CANADA	Bell Mobility Charges for the District of Fortune Bay - Cape La Hune	45.00
18-Aug-22	HOA007738-AUG	BELL CANADA	Bell Landline Charges for the District of Fortune Bay - Cape La Hune	82.76
18-Aug-22	INV4440125	BELL CANADA	Internet Service for the Constituency Office for the District of Fortune Bay-Cape La Hune.	398.00
03-Sep-22	18838475	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Fortune Bay-Cape La Hune.	85.70
15-Sep-22	HOA007784-SEP	BELL CANADA	Bell Mobility Charges for the District of Fortune Bay - Cape La Hune	60.00
18-Sep-22	HOA007785-SEP	BELL CANADA	Bell Landline Charges for the District of Fortune Bay - Cape La Hune	73.98
18-Sep-22	INV4653794	BELL CANADA	Internet Service for the Constituency Office for the District of Fortune Bay-Cape La Hune.	398.00
03-Oct-22	18976916	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Fortune Bay-Cape La Hune.	85.70
15-Oct-22	HOA007824-OCT	BELL CANADA	Bell Mobility Charges for the District of Fortune Bay - Cape La Hune	60.00
18-Oct-22	HOA007823-OCT	BELL CANADA	Bell Landline Charges for the District of Fortune Bay - Cape La Hune	77.47
18-Oct-22	INV4866229	BELL CANADA	Internet Service for the Constituency Office for the District of Fortune Bay-Cape La Hune.	398.00
03-Nov-22	19115773	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Fortune Bay-Cape La Hune.	85.70
15-Nov-22	HOA007861-NOV	BELL CANADA	Bell Mobility Charges for the District of Fortune Bay - Cape La Hune	60.00
18-Nov-22	HOA007862-NOV	BELL CANADA	Internet Service for the Constituency Office for the District of Fortune Bay-Cape La Hune.	398.00
18-Nov-22	HOA007862-NOV	BELL CANADA	Bell Landline Charges for the District of Fortune Bay - Cape La Hune	76.91
03-Dec-22	19254787	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Fortune Bay-Cape La Hune.	85.70
15-Dec-22	HOA007901-DEC	BELL CANADA	Bell Mobility Charges for the District of Fortune Bay - Cape La Hune	50.00
18-Dec-22	HOA007902-DEC	BELL CANADA	Internet Service for the Constituency Office for the District of Fortune Bay-Cape La Hune.	398.00
18-Dec-22	HOA007902-DEC	BELL CANADA	Bell Landline Charges for the District of Fortune Bay - Cape La Hune	74.77
03-Jan-23	19393800	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Fortune Bay-Cape La Hune.	85.70
15-Jan-23	HOA007942-JAN	BELL CANADA	Bell Mobility Charges for the District of Fortune Bay - Cape La Hune	60.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Jan-23	HOA007943-JAN	BELL CANADA	Bell Landline Charges for the District of Fortune Bay - Cape La Hune	72.92
18-Jan-23	HOA007943-JAN	BELL CANADA	Internet Service for the Constituency Office for the District of Fortune Bay-Cape La Hune.	398.00
03-Feb-23	19533488	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Fortune Bay-Cape La Hune.	85.70
15-Feb-23	HOA007981-FEB	BELL CANADA	Bell Mobility Charges for the District of Fortune Bay - Cape La Hune	50.00
18-Feb-23	HOA007982-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Fortune Bay-Cape La Hune.	398.00
18-Feb-23	HOA007982-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Fortune Bay-Cape La Hune.	(398.00)
18-Feb-23	HOA007982-FEB	BELL CANADA	Bell Landline Charges for the District of Fortune Bay - Cape La Hune	(71.12)
18-Feb-23	HOA007982-FEB	BELL CANADA	Bell Landline Charges for the District of Fortune Bay - Cape La Hune	71.12
18-Feb-23	HOA007987-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Fortune Bay-Cape La Hune.	398.00
18-Feb-23	HOA007987-FEB	BELL CANADA	Bell Landline Charges for the District of Fortune Bay - Cape La Hune	71.12
03-Mar-23	19673087	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Fortune Bay-Cape La Hune.	85.70
15-Mar-23	HOA008027-MAR	BELL CANADA	Bell Mobility Charges for the District of Fortune Bay - Cape La Hune	60.00
18-Mar-23	HOA008026-MAR	BELL CANADA	Bell Landline Charges for the District of Fortune Bay - Cape La Hune	69.99
18-Mar-23	HOA008026-MAR	BELL CANADA	Internet Service for the Constituency Office for the District of Fortune Bay-Cape La Hune.	398.00

Period Activity:	7,995.35
Opening Balance:	0.00
Ending Balance:	7,995.35

---- End of Report ----



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Travel & Living Allowances - House in Session
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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23
Expenditures Processed to Date (Net of HST): \$2,515.03

Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-May-22 to 25-May-22	MECMS1165360		HIS Private Accom(Island)	106.00
24-May-22	MECMS1165360		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Travelled from St. John's to Seal Cove	276.51
24-May-22	MECMS1165360		HIS Lunch	13.16
24-May-22	MECMS1165360		HIS Breakfast	8.77
26-May-22	MECMS1165360		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Seal Cove to St. John's	276.51
26-May-22	MECMS1165360		HIS Dinner	21.93
26-May-22	MECMS1165360		HIS Lunch	13.16
02-Oct-22	MECMS1183380		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Gander to St. John's	96.98
02-Oct-22	MECMS1183380		HIS Breakfast	8.77
02-Oct-22	MECMS1183380		HIS Lunch	13.16
23-Oct-22 to 27-Oct-22	MECMS1188607		HIS Private Accom(Island)	265.00
23-Oct-22	MECMS1188607		HIS Lunch	13.16
23-Oct-22	MECMS1188607		HIS Dinner	21.93
23-Oct-22	MECMS1188607		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Traveled From St. John's to Seal Cove	198.21
28-Oct-22	MECMS1188607		HIS Lunch	13.16
28-Oct-22	MECMS1188607		HIS Breakfast	8.77
28-Oct-22	MECMS1188607		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Seal Cove to St. John's	198.21
26-Mar-23	MECMS1203269		HIS Lunch	13.16
26-Mar-23	MECMS1203269		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Gander (In transit to district)	129.53
26-Mar-23	MECMS1203269		HIS Dinner	21.93
27-Mar-23 to 30-Mar-23	MECMS1203269		HIS Private Accom(Island)	212.00
27-Mar-23	MECMS1203269		HIS Breakfast	8.77



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Mar-23	MECMS1203269		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Gander to Seal Cove	136.14
31-Mar-23	MECMS1203269		HIS Dinner	21.93
31-Mar-23	MECMS1203269		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Seal Cove to St. John's	264.72
31-Mar-23	MECMS1203269		HIS Lunch	13.16
18-Apr-23	MECMS1203269		Accommodations Start Date: 26-Mar-23; Accommodations End Date: 26-Mar-23; Number of Nights: 0	140.30

Period Activity: 2,515.03
Opening Balance: 0.00
Ending Balance: 2,515.03

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Transactions Processed as of: 31-Mar-23
Expenditures Processed to Date (Net of HST): \$8,934.40

Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Apr-22 to 27-Apr-22	MECMS1162233		HNIS Private Accom(Island)	212.00
24-Apr-22	MECMS1162233		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Travelled to district - St. John's to Seal Cove	276.51
24-Apr-22	MECMS1162233		HNIS Lunch	13.16
24-Apr-22	MECMS1162233		HNIS Breakfast	8.77
28-Apr-22	MECMS1162233		HNIS Lunch	13.16
28-Apr-22	MECMS1162233		HNIS Dinner	21.93
28-Apr-22	MECMS1162233		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Seal Cove to St. John's	276.51
04-Jun-22	MECMS1166383		HNIS Breakfast	8.77
04-Jun-22	MECMS1166383		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Travelled to district from St. John's to Seal Cove	276.51
04-Jun-22	MECMS1166383		HNIS Private Accom(Island)	53.00
04-Jun-22 to 05-Jun-22	MECMS1166383		HNIS Lunch	26.32
05-Jun-22	MECMS1166383		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Seal Cove to St. John's	276.51
05-Jun-22	MECMS1166383		HNIS Dinner	21.93
11-Jun-22 to 13-Jun-22	MECMS1168072		HNIS Private Accom(Island)	159.00
11-Jun-22	MECMS1168072		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls- Windsor to Seal Cove	85.91
14-Jun-22	MECMS1168072		HNIS Lunch	13.16
14-Jun-22	MECMS1168072		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Seal Cove to St. John's	276.51
14-Jun-22	MECMS1168072		HNIS Dinner	21.93
30-Jun-22	MECMS1170714		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Seal Cove	276.51
30-Jun-22	MECMS1170714		HNIS Breakfast	8.77
30-Jun-22	MECMS1170714		HNIS Private Accom(Island)	53.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-Jun-22	MECMS1170714		HNIS Lunch	13.16
01-Jul-22	MECMS1170714		HNIS Dinner	21.93
01-Jul-22	MECMS1170714		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Seal Cove to St. John's	289.77
07-Jul-22	MECMS1171878		HNIS Lunch	13.16
07-Jul-22	MECMS1171878		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Gander	141.26
08-Jul-22 to 12-Jul-22	MECMS1171878		HNIS Private Accom(Island)	265.00
08-Jul-22	MECMS1171878	Albatross Hotel (In Transit)	Accommodations Start Date: 07-Jul-22; Accommodations End Date: 07-Jul-22; Number of Nights: 0	115.00
08-Jul-22	MECMS1171878		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Gander to Seal Cove	149.03
08-Jul-22	MECMS1171878		HNIS Breakfast	8.77
13-Jul-22	MECMS1171878		HNIS Lunch	13.16
13-Jul-22	MECMS1171878		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Seal Cove to St. John's	289.77
13-Jul-22	MECMS1171878		HNIS Dinner	21.93
17-Jul-22	MECMS1172565		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Gander in transit	141.26
17-Jul-22	MECMS1172565		HNIS Lunch	13.16
17-Jul-22	MECMS1172565		HNIS Dinner	21.93
18-Jul-22	MECMS1172565		HNIS Breakfast	8.77
18-Jul-22	MECMS1172565	Albatross Hotel (In Transit)	Accommodations Start Date: 17-Jul-22; Accommodations End Date: 17-Jul-22; Number of Nights: 0	141.23
18-Jul-22	MECMS1172565		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Gander to Seal Cove	99.68
18-Jul-22	MECMS1172565		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Gander to Seal Cove	18.63
20-Jul-22	MECMS1172565		HNIS Lunch	13.16
20-Jul-22	MECMS1172565		HNIS Dinner	21.93
20-Jul-22	MECMS1172565		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Harbour Breton to St. John's	217.14
28-Jul-22 to 31-Jul-22	MECMS1173690		HNIS Private Accom(Island)	212.00
28-Jul-22	MECMS1173690		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Seal Cove	221.49



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28-Jul-22	MECMS1173690		HNIS Breakfast	8.77
28-Jul-22	MECMS1173690		HNIS Lunch	13.16
01-Aug-22	MECMS1173690		HNIS Lunch	13.16
01-Aug-22	MECMS1173690		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Seal Cove to St. John's	210.93
01-Aug-22	MECMS1173690		HNIS Dinner	21.93
20-Sep-22	MECMS1182919		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Traveling to district from Clarenville to Seal Cove	134.32
20-Sep-22 to 22-Sep-22	MECMS1182919		HNIS Private Accom(Island)	159.00
23-Sep-22	MECMS1182919		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Seal Cove to St. John's	201.65
23-Sep-22	MECMS1182919		HNIS Lunch	13.16
23-Sep-22	MECMS1182919		HNIS Dinner	21.93
01-Oct-22	MECMS1183380		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Seal Cove	198.21
01-Oct-22	MECMS1183380		HNIS Lunch	13.16
01-Oct-22	MECMS1183380		HNIS Breakfast	8.77
01-Oct-22	MECMS1183380		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: English Harbour West to Gander	95.92
02-Oct-22	MECMS1183380	Quality Hotel & Suites, Gander (In Transit)	Accommodations Start Date: 01-Oct-22; Accommodations End Date: 01-Oct-22; Number of Nights: 0	136.18
10-Nov-22	MECMS1190538		HNIS Lunch	13.16
10-Nov-22	MECMS1190538		HNIS Dinner	21.93
10-Nov-22	MECMS1190538		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Gander	102.99
11-Nov-22	MECMS1190538		HNIS Breakfast	8.77
11-Nov-22	MECMS1190538	Quality Hotel and Suites Gander (In Transit)	Accommodations Start Date: 10-Nov-22; Accommodations End Date: 10-Nov-22; Number of Nights: 0	136.18
11-Nov-22	MECMS1190538		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Gander to Harbour Breton	104.49
13-Nov-22	MECMS1190538		HNIS Lunch	13.16
13-Nov-22	MECMS1190538		HNIS Breakfast	8.77



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Nov-22	MECMS1190538		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Harbour Breton to St. John's	206.36
14-Nov-22	MECMS1190538	The Southern Port Hotel, Harbour Breton	Accommodations Start Date: 11-Nov-22; Accommodations End Date: 12-Nov-22; Number of Nights: 02	381.32
23-Nov-22	MECMS1191378		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Seal Cove	210.49
23-Nov-22	MECMS1191378		HNIS Breakfast	8.77
23-Nov-22	MECMS1191378		HNIS Lunch	13.16
23-Nov-22 to 27-Nov-22	MECMS1191378		HNIS Private Accom(Island)	265.00
30-Nov-22	MECMS1191378		HNIS Lunch	13.16
30-Nov-22	MECMS1191378		HNIS Dinner	21.93
30-Nov-22	MECMS1191378		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Harbour Breton to St. John's	206.36
02-Dec-22	MECMS1191378	Harbour Breton Efficiency Units, Harbour Breton	Accommodations Start Date: 28-Nov-22; Accommodations End Date: 29-Nov-22; Number of Nights: 02	502.37
05-Mar-23 to 08-Mar-23	MECMS1200993		HNIS Private Accom(Island)	212.00
05-Mar-23	MECMS1200993		HNIS Lunch	13.16
05-Mar-23	MECMS1200993		HNIS Dinner	21.93
05-Mar-23	MECMS1200993		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Traveled to district from St. John's to Seal Cove	264.72
09-Mar-23	MECMS1200993		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Seal Cove to GFW	81.78

Period Activity: 8,934.40
Opening Balance: 0.00
Ending Balance: 8,934.40

---- 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-23
Expenditures Processed to Date (Net of HST):	\$6,132.26
Funds Available (Net of HST):	\$8,041.74
Percent of Funds Expended to Date:	43.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Apr-22	MECMS1162233		I&EConst Dinner	21.93
25-Apr-22 to 27-Apr-22	MECMS1162233		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton return on each day.	189.61
25-Apr-22 to 28-Apr-22	MECMS1162233		I&EConst Breakfast	35.09
25-Apr-22 to 27-Apr-22	MECMS1162233		I&EConst Dinner	65.79
26-Apr-22	MECMS1162233		I&EConst Lunch	13.16
24-May-22 to 25-May- 22	MECMS1165360		I&EConst Dinner	43.86
24-May-22	MECMS1165360		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton return	63.20
25-May-22	MECMS1165360		I&EConst Lunch	13.16
25-May-22	MECMS1165360		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton return	63.20
25-May-22 to 26-May- 22	MECMS1165360		I&EConst Breakfast	17.54
04-Jun-22	MECMS1166383		I&EConst Priv Vehicle Usage - Description: Seal Cove to Milltown return	96.78
05-Jun-22	MECMS1166383		I&EConst Breakfast	8.77
12-Jun-22 to 13-Jun-22	MECMS1168072		I&EConst Dinner	43.86
12-Jun-22 to 14-Jun-22	MECMS1168072		I&EConst Breakfast	26.32
12-Jun-22 to 13-Jun-22	MECMS1168072		I&EConst Lunch	26.32
12-Jun-22	MECMS1168072		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton return	63.20
13-Jun-22	MECMS1168072		I&EConst Priv Vehicle Usage - Description: Seal Cove to Milltown-Head Bay d'Espoir return	96.78
13-Jun-22	MECMS1168072		I&EConst Priv Vehicle Usage - Description: Seal Cove to Pool's Cove return	65.18



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-Jun-22	MECMS1170714		I&EConst Dinner	21.93
01-Jul-22	MECMS1170714		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton return	66.24
01-Jul-22	MECMS1170714		I&EConst Breakfast	8.77
01-Jul-22	MECMS1170714		I&EConst Lunch	13.16
08-Jul-22	MECMS1171878		I&EConst Priv Vehicle Usage - Description: Seal Cove to St. Albans return	116.95
08-Jul-22 to 12-Jul-22	MECMS1171878		I&EConst Lunch	65.79
08-Jul-22 to 12-Jul-22	MECMS1171878		I&EConst Dinner	109.65
09-Jul-22 to 13-Jul-22	MECMS1171878		I&EConst Breakfast	43.86
09-Jul-22	MECMS1171878		I&EConst Priv Vehicle Usage - Description: Seal Cove to Belleoram return	100.39
09-Jul-22	MECMS1171878		I&EConst Priv Vehicle Usage - Description: Seal Cove to Pools Cove return	68.31
11-Jul-22	MECMS1171878		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton return	66.24
12-Jul-22	MECMS1171878		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton return	66.24
13-Jul-22	MECMS1171878		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton return	66.24
18-Jul-22 to 19-Jul-22	MECMS1172565		I&EConst Dinner	43.86
18-Jul-22	MECMS1172565		I&EConst Priv Vehicle Usage - Description: Seal Cove to St. Albans	44.69
18-Jul-22	MECMS1172565		I&EConst Priv Vehicle Usage - Description: St. Albans to Harbour Breton	40.74
18-Jul-22	MECMS1172565	The Southern Port Hotel	Accommodations Start Date: 18-Jul-22; Accommodations End Date: 18-Jul-22	136.18
19-Jul-22 to 20-Jul-22	MECMS1172565		I&EConst Breakfast	17.54
19-Jul-22	MECMS1172565		I&EConst Priv Vehicle Usage - Description: Harbour Breton to St. Albans return	81.48
19-Jul-22	MECMS1172565		I&EConst Priv Accom(Island)	53.00
19-Jul-22	MECMS1172565		I&EConst Lunch	13.16
28-Jul-22 to 31-Jul-22	MECMS1173690		I&EConst Dinner	87.72
29-Jul-22 to 01-Aug-22	MECMS1173690		I&EConst Breakfast	35.09
29-Jul-22	MECMS1173690		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton return	50.63
29-Jul-22 to 31-Jul-22	MECMS1173690		I&EConst Lunch	39.47



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Aug-22	MECMS1176198		I&EConst Priv Vehicle Usage - Description: From Head of Bay d' Espoir to English Harbour West return	81.77
15-Aug-22	MECMS1176198		I&EConst Priv Vehicle Usage - Description: From Head of Bay d' Espoir to Hermitage return	82.76
20-Sep-22 to 22-Sep-22	MECMS1182919		I&EConst Dinner	65.79
21-Sep-22 to 23-Sep-22	MECMS1182919		I&EConst Breakfast	26.32
21-Sep-22	MECMS1182919		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton return	46.09
21-Sep-22 to 22-Sep-22	MECMS1182919		I&EConst Lunch	26.32
21-Sep-22	MECMS1182919		I&EConst Priv Vehicle Usage - Description: Seal Cove to Pool's Cove return	47.54
22-Sep-22	MECMS1182919		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton return	46.09
22-Sep-22	MECMS1182919		I&EConst Priv Vehicle Usage - Description: Seal Cove to Coombs Cove return	69.14
01-Oct-22	MECMS1183380		I&EConst Priv Vehicle Usage - Description: Seal Cove to English Harbour West	29.73
01-Oct-22	MECMS1183380		I&EConst Dinner	21.93
01-Oct-22	MECMS1186479		I&EConst Priv Vehicle Usage - Description: From Head of Bay d' Espoir to English Harbour West return	78.04
08-Oct-22	MECMS1186479		I&EConst Priv Vehicle Usage - Description: From Head of Bay d' Espoir to Seal Cove, Fortune Bay Return	93.27
24-Oct-22 to 27-Oct-22	MECMS1188607		I&EConst Lunch	52.63
24-Oct-22	MECMS1188607		I&EConst Dinner	21.93
24-Oct-22 to 27-Oct-22	MECMS1188607		I&EConst Breakfast	35.09
24-Oct-22	MECMS1188607		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton return	45.31
25-Oct-22	MECMS1188607		I&EConst Priv Vehicle Usage - Description: Seal Cove to St. Albans return	79.99
26-Oct-22 to 27-Oct-22	MECMS1188607		I&EConst Dinner	43.86
26-Oct-22	MECMS1188607		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton return	45.31
26-Oct-22	MECMS1188607		I&EConst Priv Vehicle Usage - Description: Seal Cove to Coombs Cove return	67.96
27-Oct-22	MECMS1188607		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton return	45.31



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Nov-22	MECMS1190538		I&EConst Priv Vehicle Usage - Description: Harbour Breton to Wreck Cove return	65.40
11-Nov-22 to 12-Nov-22	MECMS1190538		I&EConst Dinner	43.86
11-Nov-22 to 12-Nov-22	MECMS1190538		I&EConst Lunch	26.32
12-Nov-22	MECMS1190538		I&EConst Breakfast	8.77
23-Nov-22	MECMS1191378		I&EConst Dinner	21.93
24-Nov-22 to 29-Nov-22	MECMS1191378		I&EConst Dinner	131.58
24-Nov-22 to 29-Nov-22	MECMS1191378		I&EConst Breakfast	52.63
24-Nov-22	MECMS1191378		I&EConst Priv Vehicle Usage - Description: Seal Cove to Coomb's Cove return	72.17
24-Nov-22 to 29-Nov-22	MECMS1191378		I&EConst Lunch	78.95
25-Nov-22	MECMS1191378		I&EConst Priv Vehicle Usage - Description: Seal Cove to Milltown return	73.68
26-Nov-22	MECMS1191378		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton return	48.11
27-Nov-22	MECMS1191378		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton return	48.11
28-Nov-22	MECMS1191378		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton	24.05
29-Nov-22	MECMS1191378		I&EConst Priv Vehicle Usage - Description: Harbour Breton to Seal Cove return	48.11
30-Nov-22	MECMS1191378		I&EConst Breakfast	8.77
03-Dec-22	MECMS1192593		I&EConst Priv Vehicle Usage - Description: Head of Bay d' Espoir to English Harbour West Return	78.04
16-Dec-22	MECMS1193964		I&EConst Dinner	21.93
16-Dec-22	MECMS1193964		I&EConst Priv Accom(Island)	53.00
16-Dec-22 to 18-Dec-22	MECMS1193964		I&EConst Priv Vehicle Usage - Description: Head of Bay d' Espoir to St. John's Return	520.61
16-Dec-22	MECMS1193964		I&EConst Lunch	13.16
18-Dec-22	MECMS1193964		I&EConst Lunch	13.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Dec-22	MECMS1193964		I&EConst Breakfast	8.77
06-Mar-23 to 08-Mar-23	MECMS1200993		I&EConst Dinner	65.79
06-Mar-23 to 09-Mar-23	MECMS1200993		I&EConst Breakfast	35.09
06-Mar-23 to 09-Mar-23	MECMS1200993		I&EConst Lunch	52.63
06-Mar-23	MECMS1200993		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton return	60.51
07-Mar-23	MECMS1200993		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton return	60.51
08-Mar-23	MECMS1200993		I&EConst Priv Vehicle Usage - Description: Seal Cove to St. Albans return	106.83
09-Mar-23	MECMS1200993		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton return	60.51
27-Mar-23	MECMS1203269		I&EConst Priv Vehicle Usage - Description: Seal Cove to Belleoram return	86.04
27-Mar-23	MECMS1203269		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton return	60.51
27-Mar-23 to 30-Mar-23	MECMS1203269		I&EConst Lunch	52.63
27-Mar-23 to 30-Mar-23	MECMS1203269		I&EConst Dinner	87.72
28-Mar-23	MECMS1203269		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton return.	60.51
28-Mar-23	MECMS1203269		I&EConst Priv Vehicle Usage - Description: Seal Cove to Coombs Cove return	90.76
29-Mar-23	MECMS1203269		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton return	60.51
30-Mar-23	MECMS1203269		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton return	60.51
30-Mar-23	MECMS1203269		I&EConst Priv Vehicle Usage - Description: Seal Cove to St. Albans return	106.83

Period Activity:	6,132.26
Opening Balance:	0.00
Ending Balance:	6,132.26

---- 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-23
Expenditures Processed to Date (Net of HST):	\$5,038.24
Funds Available (Net of HST):	\$16,352.76
Percent of Funds Expended to Date:	23.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-May-22	GBI-3008838	CANADIAN HELICOPTERS LIMITED	Helicopter Charter for MHA Elvis Loveless on Wednesday, April 27th, 2022.	5,038.24

Period Activity:	5,038.24
Opening Balance:	0.00
Ending Balance:	5,038.24

---- 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-23
Expenditures Processed to Date (Net of HST):	\$887.74
Funds Available (Net of HST):	\$1,721.26
Percent of Funds Expended to Date:	34.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Apr-22	MECMS1162233	Lightkeeper's Diner	Description: Lunch meeting to discuss Constituency business	45.77
27-Apr-22	MECMS1162233	The Southern Port Hotel	Description: Lunch meeting to discuss constituency business	499.34
18-Jul-22	MECMS1172565	Du Drop Inn, St. Albans	Description: Constituency related lunch meeting	60.17
02-Nov-22	MECMS1189291	Sonny's Flowers	Description: Remembrance Day wreaths	282.46

Period Activity:	887.74
Opening Balance:	0.00
Ending Balance:	887.74

---- End of Report ----