



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-22 to 30-Sep-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:	30-Sep-22
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-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

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-22 to 30-Sep-22

**LOVELESS, ELVIS, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22  
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
------	-------------------	-------------	---------------------	--------

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-22 to 30-Sep-22

**LOVELESS, ELVIS, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22  
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
------	-------------------	-------------	---------------------	--------

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-22 to 30-Sep-22

**LOVELESS, ELVIS, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	30-Sep-22
Expenditures Processed to Date (Net of HST):	\$350.87
Funds Available (Net of HST):	\$10,084.13
Percent of Funds Expended to Date:	3.4%

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	Shipping.	20.00
26-Apr-22	A01012432	DICKS AND COMPANY LIMITED	Embossing Seal for MHA Elvis Loveless.	209.99
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

Period Activity:	350.87
Opening Balance:	0.00
Ending Balance:	350.87

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Operational Resources**  
01-Apr-22 to 30-Sep-22

**LOVELESS, ELVIS, MHA**

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22  
Expenditures Processed to Date (Net of HST): \$3,777.99

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



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Operational Resources**  
01-Apr-22 to 30-Sep-22

LOVELESS, ELVIS, MHA

Page: 2 of 2

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

Period Activity: 3,777.99  
Opening Balance: 0.00  
Ending Balance: 3,777.99

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House in Session**  
01-Apr-22 to 30-Sep-22

**LOVELESS, ELVIS, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22  
Expenditures Processed to Date (Net of HST): \$716.04

Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-May-22	MECMS1165360		HIS Lunch	13.16
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 Breakfast	8.77
24-May-22 to 25-May-22	MECMS1165360		HIS Private Accom(Island)	106.00
26-May-22	MECMS1165360		HIS Dinner	21.93
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 Lunch	13.16

Period Activity: 716.04  
Opening Balance: 0.00  
Ending Balance: 716.04

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House Not in Session**  
01-Apr-22 to 30-Sep-22

**LOVELESS, ELVIS, MHA**

Page: 1 of 3

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22  
Expenditures Processed to Date (Net of HST): \$5,120.14

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





House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House Not in Session**  
01-Apr-22 to 30-Sep-22

LOVELESS, ELVIS, MHA

Page: 2 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-Jun-22	MECMS1170714		HNIS Breakfast	8.77
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 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Gander	141.26
07-Jul-22	MECMS1171878		HNIS Lunch	13.16
08-Jul-22	MECMS1171878		HNIS Breakfast	8.77
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 to 12-Jul-22	MECMS1171878		HNIS Private Accom(Island)	265.00
13-Jul-22	MECMS1171878		HNIS Dinner	21.93
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
17-Jul-22	MECMS1172565		HNIS Lunch	13.16
17-Jul-22	MECMS1172565		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
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	18.63
18-Jul-22	MECMS1172565		HNIS Breakfast	8.77
18-Jul-22	MECMS1172565		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Gander to Seal Cove	99.68
20-Jul-22	MECMS1172565		HNIS Dinner	21.93
20-Jul-22	MECMS1172565		HNIS Lunch	13.16
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



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House Not in Session**  
01-Apr-22 to 30-Sep-22

LOVELESS, ELVIS, MHA

Page: 3 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Jul-22	MECMS1173690		HNIS Lunch	13.16
28-Jul-22	MECMS1173690		HNIS Breakfast	8.77
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 Lunch	13.16
01-Aug-22	MECMS1173690		HNIS Dinner	21.93

Period Activity: 5,120.14  
Opening Balance: 0.00  
Ending Balance: 5,120.14

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-22 to 30-Sep-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:	30-Sep-22
Expenditures Processed to Date (Net of HST):	\$2,411.08
Funds Available (Net of HST):	\$11,762.92
Percent of Funds Expended to Date:	17.0%

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 Dinner	65.79
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
26-Apr-22	MECMS1162233		I&EConst Lunch	13.16
24-May-22	MECMS1165360		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton return	63.20
24-May-22 to 25-May- 22	MECMS1165360		I&EConst Dinner	43.86
25-May-22 to 26-May- 22	MECMS1165360		I&EConst Breakfast	17.54
25-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
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	MECMS1168072		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton return	63.20
12-Jun-22 to 13-Jun-22	MECMS1168072		I&EConst Lunch	26.32
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



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-22 to 30-Sep-22

LOVELESS, ELVIS, MHA

Page: 2 of 3

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



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-22 to 30-Sep-22

**LOVELESS, ELVIS, MHA**

Page: 3 of 3

Period Activity:	2,411.08
Opening Balance:	0.00
Ending Balance:	2,411.08

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - Helicopter Travel**  
01-Apr-22 to 30-Sep-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:	30-Sep-22
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 ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Constituency Allowance**  
01-Apr-22 to 30-Sep-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: 30-Sep-22  
Expenditures Processed to Date (Net of HST): \$605.28  
Funds Available (Net of HST): \$2,003.72  
Percent of Funds Expended to Date: 23.2%

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

Period Activity: 605.28  
Opening Balance: 0.00  
Ending Balance: 605.28

---- End of Report ----