



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-23 to 31-Mar-24

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-24
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-23	HOA007995	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-23	HOA008052	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-23	HOA008095	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-23	HOA008124	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-23	HOA008177	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-23	HOA008212	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-23	HOA008249	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-23	HOA008287	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-23	HOA008323	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-24	HOA008370	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-24	HOA008404	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-24	HOA008444	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-24
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
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Transactions Processed as of: 31-Mar-24
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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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	31-Mar-24
Expenditures Processed to Date (Net of HST):	\$4,409.76
Funds Available (Net of HST):	\$6,025.24
Percent of Funds Expended to Date:	42.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Apr-23	MECMS1203394	Canada Post	Description: Postage Stamps	111.68
20-Apr-23	T910571	GRAND & TOY LIMITED	Uniball Onyx Rollerball Pens, Blue, Micro 0.5 mm, Box of 12 Item # 60041	11.76
20-Apr-23	T910571	GRAND & TOY LIMITED	Freight	6.77
20-Apr-23	T910571	GRAND & TOY LIMITED	Handling	4.97
02-May-23	T936700	GRAND & TOY LIMITED	Post-it Notes in Floral Fantasy Collection, Lined, 4" x 4", Pad of 200 Sheets, Pack of 3 Pads Item # 675-3AUL	26.92
24-May-23	20230605	WINDCO ENTERPRISES LTD	36" X 72" Nylon Newfoundland and Labrador Flags	284.75
24-May-23	20230605	WINDCO ENTERPRISES LTD	Shipping and Handling	30.00
24-May-23	20230605	WINDCO ENTERPRISES LTD	36" X 72" Nylon Canada Flags	449.50
09-Jun-23	U038776	GRAND & TOY LIMITED	St. James Classic Certificate Holder Item # 84364	93.60
09-Jun-23	U038776	GRAND & TOY LIMITED	Freight	6.77
26-Jun-23	U077351	GRAND & TOY LIMITED	Floortex PVC Chairmat For Hard Floors, With Lip, Clear, 36" x 48" Item # 129020LV	172.72
26-Jun-23	U077351	GRAND & TOY LIMITED	Shipping Charges	7.97
01-Aug-23	E00291421	DICKS AND COMPANY LIMITED	DYMO LabelWriter 550 Turbo Thermal Printer. Item #44972-00	189.99
01-Aug-23	E00291421	DICKS AND COMPANY LIMITED	EHF	5.25
29-Nov-23	U462206	GRAND & TOY LIMITED	Shipping Costs	36.19
29-Nov-23	U462206	GRAND & TOY LIMITED	Grand & Toy Premium Copy Paper, Letter Size (8-1/2" x 11"), 20 lb., White, 1-Pack of 500 Sheets. Item #99115	126.20
29-Nov-23	U462206	GRAND & TOY LIMITED	HP 26A Black Standard Yield Toner Cartridge Item #CF226A	250.28
01-Dec-23	E00294516	DICKS AND COMPANY LIMITED	Hanging Folder, Legal Size, Red, Box/25 Product Code: 24108-03	9.50
01-Dec-23	E00294516	DICKS AND COMPANY LIMITED	Hanging Folder, Legal Size, Yellow, Box/25 Product Code: 24108-07	9.50



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Dec-23	E00294516	DICKS AND COMPANY LIMITED	Tape, Invisible/Matte Finish, 18 mm -20 mm x 30 m - 35 m, without dispenser Product Code: 70113-00	13.00
05-Dec-23	MECMS1226829	Canada Post	Description: Postage stamps	20.50
06-Dec-23	33753	PRINT SHOP LIMITED	Printing of Rack Cards for MHA Elvis Loveless	398.95
06-Dec-23	A01071895	DICKS AND COMPANY LIMITED	File Folders, Legal Size, Reversible, Yellow, Box/100 Product Code: 24007-07	14.44
06-Dec-23	A01071895	DICKS AND COMPANY LIMITED	File Folders, Legal Size, Reversible, Orange, Box/100 Product Code: 24007-27	14.44
11-Dec-23	33813	PRINT SHOP LIMITED	Printing of Rack Cards for MHA Elvis Loveless	109.95
14-Dec-23	U503271	GRAND & TOY LIMITED	HP 305A Magenta Standard Yield Contract Toner Cartridge Item #CE413AC	90.37
07-Jan-24	HOAJVNW-24083		Canada Post charges for statement of mailings dated December 12, 2023	443.47
31-Jan-24	23671	LEO MORGAN	Single Business Card Advertisement for MHA Elvis Loveless in the 2024 R-360 Professional Deskpads being produced by Morgan Printing	200.00
21-Feb-24	MECMS1233163	Canada Post	Description: Postage Stamps	99.25
28-Mar-24	10343	JOHN D ALLAN LIMITED	Printing of Rack Cards for MHA Elvis Loveless	698.00
03-Apr-24	HOAJVNW-24037		Canada Post charges for statement of Mailings dated March 26, 2024.	460.37
11-Apr-24	HOAJVNW-24137		Canada Post charges for statement of Mailings dated March 26, 2024.	460.37
11-Apr-24	Reverses "HOAJVNW- 24037"04-APR-2024 11:07:39		Canada Post charges for statement of Mailings dated March 26, 2024.	(460.37)
24-Apr-24	HOAJVNW-24152		Canada Post charges for Parcel Post for March 2024.	12.70

Period Activity:	4,409.76
Opening Balance:	0.00
Ending Balance:	4,409.76

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24
Expenditures Processed to Date (Net of HST): \$8,699.18

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Apr-23	19813186	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Fortune Bay - Cape La Hune	85.70
15-Apr-23	HOA008074-APR	BELL CANADA	Bell Mobility Charges for the District of Fortune Bay - Cape La Hune	45.00
18-Apr-23	HOA008075-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Fortune Bay - Cape La Hune	398.00
18-Apr-23	HOA008075-APR	BELL CANADA	Bell Landline Charges for the District of Fortune Bay - Cape La Hune	82.61
03-May-23	19954327	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Fortune Bay - Cape La Hune	85.70
15-May-23	HOA008081-MAY	BELL CANADA	Bell Mobility Charges for the District of Fortune Bay - Cape La Hune	50.00
18-May-23	HOA008082-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Fortune Bay - Cape La Hune	398.00
18-May-23	HOA008082-MAY	BELL CANADA	Bell Landline Charges for the District of Fortune Bay - Cape La Hune	78.00
03-Jun-23	20096039	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Fortune Bay - Cape La Hune	85.70
15-Jun-23	HOA008156-JUN	BELL CANADA	Bell Mobility Charges for the District of Fortune Bay - Cape La Hune	50.00
18-Jun-23	HOA008157-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Fortune Bay - Cape La Hune	398.00
18-Jun-23	HOA008157-JUN	BELL CANADA	Bell Landline Charges for the District of Fortune Bay - Cape La Hune	78.26
03-Jul-23	20238836	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Fortune Bay - Cape La Hune	85.70
15-Jul-23	HOA008201-JUL	BELL CANADA	Bell Mobility Charges for the District of Fortune Bay - Cape La Hune	50.00
18-Jul-23	HOA008200-JUL	BELL CANADA	Bell Landline Charges for the District of Fortune Bay - Cape La Hune	79.72
18-Jul-23	HOA008200-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Fortune Bay - Cape La Hune	294.00
03-Aug-23	20383519	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Fortune Bay - Cape La Hune	85.70
15-Aug-23	HOA008204-AUG	BELL CANADA	Bell Mobility Charges for the District of Fortune Bay - Cape La Hune	50.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Aug-23	HOA008205-AUG	BELL CANADA	Bell Landline Charges for the District of Fortune Bay - Cape La Hune	67.96
18-Aug-23	HOA008205-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Fortune Bay - Cape La Hune	294.00
03-Sep-23	20528452	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Fortune Bay - Cape La Hune	85.70
15-Sep-23	100220	EAST COM INCORPORATED	iPhone Replacement for MHA Elvis Loveless for an iPhone 14 - (Black 128GB)	830.76
15-Sep-23	100220	EAST COM INCORPORATED	iPhone 14 Case	59.95
15-Sep-23	100220	EAST COM INCORPORATED	Charging Block	29.95
15-Sep-23	HOA008277-SEP	BELL CANADA	Bell Mobility Charges for the District of Fortune Bay - Cape La Hune	274.85
18-Sep-23	HOA008278-SEP	BELL CANADA	Bell Landline Charges for the District of Fortune Bay - Cape La Hune	76.38
18-Sep-23	HOA008278-SEP	BELL CANADA	Internet Service for the Constituency Office for the District of Fortune Bay - Cape La Hune	294.00
03-Oct-23	20675006	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Fortune Bay - Cape La Hune	85.70
15-Oct-23	HOA008313-OCT	BELL CANADA	Bell Mobility Charges for the District of Fortune Bay - Cape La Hune	165.00
18-Oct-23	HOA008314-OCT	BELL CANADA	Bell Landline Charges for the District of Fortune Bay - Cape La Hune	78.25
18-Oct-23	HOA008314-OCT	BELL CANADA	Internet Service for the Constituency Office for the District of Fortune Bay - Cape La Hune	294.00
03-Nov-23	20822703	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Fortune Bay - Cape La Hune	85.70
15-Nov-23	HOA008357-NOV	BELL CANADA	Bell Mobility Charges for the District of Fortune Bay - Cape La Hune	60.00
18-Nov-23	HOA008358-NOV	BELL CANADA	Bell Landline Charges for the District of Fortune Bay - Cape La Hune	75.95
18-Nov-23	HOA008358-NOV	BELL CANADA	Internet Service for the Constituency Office for the District of Fortune Bay - Cape La Hune	294.00
03-Dec-23	20970708	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Fortune Bay - Cape La Hune	85.70
15-Dec-23	HOA008396	BELL CANADA	Bell Mobility Charges for the District of Fortune Bay - Cape La Hune	60.00
18-Dec-23	HOA008397	BELL CANADA	Bell Landline Charges for the District of Fortune Bay - Cape La Hune	77.48
18-Dec-23	HOA008397	BELL CANADA	Internet Service for the Constituency Office for the District of Fortune Bay - Cape La Hune	294.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Jan-24	21117863	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Fortune Bay - Cape La Hune	85.70
15-Jan-24	HOA008434-JAN	BELL CANADA	Bell Mobility Charges for the District of Fortune Bay - Cape La Hune	55.00
18-Jan-24	HOA008435-JAN	BELL CANADA	Internet Service for the Constituency Office for the District of Fortune Bay - Cape La Hune	294.00
18-Jan-24	HOA008435-JAN	BELL CANADA	Bell Landline Charges for the District of Fortune Bay - Cape La Hune	70.94
03-Feb-24	21265185	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Fortune Bay - Cape La Hune	89.70
15-Feb-24	HOA008471-FEB	BELL CANADA	Bell Mobility Charges for the District of Fortune Bay - Cape La Hune	60.00
18-Feb-24	HOA008472-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Fortune Bay - Cape La Hune	294.00
18-Feb-24	HOA008472-FEB	BELL CANADA	Bell Landline Charges for the District of Fortune Bay - Cape La Hune	69.94
03-Mar-24	21412542	BRAGG COMMUNICATIONS INCORPORATED	Cable Services for the Constituency Office for the District of Fortune Bay - Cape La Hune	89.70
15-Mar-24	100903	EAST COM INCORPORATED	iPhone 15 Charging Cord	27.95
15-Mar-24	100903	EAST COM INCORPORATED	iPhone 15 Drop Proof Case - Black	39.95
15-Mar-24	100903	EAST COM INCORPORATED	Charging Block	59.90
15-Mar-24	100903	EAST COM INCORPORATED	iPhone 15 Screen Protector	19.95
15-Mar-24	100903	EAST COM INCORPORATED	iPhone Replacement for MHA Elvis Loveless' Constituency Assistant to an iPhone 15 (Black, 128GB)	861.00
15-Mar-24	HOA008522-MAR	BELL CANADA	Bell Mobility Charges for the District of Fortune Bay - Cape La Hune	65.00
18-Mar-24	HOA008523-MAR	BELL CANADA	Internet Service for the Constituency Office for the District of Fortune Bay - Cape La Hune	294.00
18-Mar-24	HOA008523-MAR	BELL CANADA	Bell Landline Charges for the District of Fortune Bay - Cape La Hune	73.03

Period Activity:	8,699.18
Opening Balance:	0.00
Ending Balance:	8,699.18

---- 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-24
Expenditures Processed to Date (Net of HST): \$3,231.18

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-May-23	MECMS1206305		HIS Dinner	21.93
04-May-23	MECMS1206305		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Gander in transit to district	131.06
05-May-23	MECMS1206305		HIS Breakfast	8.77
05-May-23	MECMS1206305	The Southern Port Hotel	Accommodations Start Date: 05-May-23; Accommodations End Date: 05-May-23; Number of Nights: 01	190.66
05-May-23	MECMS1206305	Albatross Hotel Gander - "In - Transit"	Accommodations Start Date: 04-May-23; Accommodations End Date: 04-May-23; Number of Nights: 0	120.04
05-May-23	MECMS1206305		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Gander to Seal Cove	137.76
06-May-23	MECMS1206305		HIS Lunch	13.16
06-May-23	MECMS1206305		HIS Dinner	21.93
06-May-23	MECMS1206305		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Seal Cove to St. John's	267.87
25-May-23	MECMS1208494		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Seal Cove	267.87
25-May-23	MECMS1208494		HIS Dinner	21.93
28-May-23	MECMS1208494		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Harbour Breton to St. John's	262.61
01-Jun-23	MECMS1208494	Harbour Breton Efficiency Units	Accommodations Start Date: 25-May-23; Accommodations End Date: 26-May-23; Number of Nights: 02	522.54
10-Nov-23	MECMS1224779		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Seal Cove	200.32
10-Nov-23	MECMS1224779		HIS Lunch	13.16
10-Nov-23	MECMS1224779		HIS Private Accom(Island)	53.00
10-Nov-23	MECMS1224779		HIS Dinner	21.93
12-Nov-23	MECMS1224779		HIS Private Accom(Island)	53.00
12-Nov-23	MECMS1224779	The Southern Port Hotel	Accommodations Start Date: 11-Nov-23; Accommodations End Date: 11-Nov-23; Number of Nights: 01	190.66
13-Nov-23	MECMS1224779		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Seal Cove to St. John's	200.32
13-Nov-23	MECMS1224779		HIS Lunch	13.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Nov-23	MECMS1224779		HIS Breakfast	8.77
17-Nov-23	MECMS1225725		HIS Dinner	21.93
17-Nov-23	MECMS1225725		HIS Lunch	13.16
17-Nov-23	MECMS1225725		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Seal Cove	200.32
17-Nov-23	MECMS1225725		HIS Private Accom(Island)	53.00
26-Nov-23	MECMS1225725		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Seal Cove to St. John's	200.32

Period Activity: 3,231.18
Opening Balance: 0.00
Ending Balance: 3,231.18

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24
Expenditures Processed to Date (Net of HST): \$8,574.78

Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Apr-23	MECMS1204702		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Seal Cove	266.49
13-Apr-23 to 17-Apr-23	MECMS1204702		HNIS Private Accom(Island)	265.00
13-Apr-23	MECMS1204702		HNIS Lunch	13.16
18-Apr-23	MECMS1204702		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Seal Cove to St. John's	266.49
18-Apr-23	MECMS1204702		HNIS Dinner	21.93
28-May-23	MECMS1208494		HNIS Lunch	13.16
28-May-23	MECMS1208494		HNIS Dinner	21.93
01-Jun-23	MECMS1208494	Harbour Breton Efficiency Units	Accommodations Start Date: 27-May-23; Accommodations End Date: 27-May-23; Number of Nights: 01	261.27
02-Jun-23	MECMS1209145		HNIS Dinner	21.93
02-Jun-23	MECMS1209145		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Gander in transit to district	131.57
02-Jun-23	MECMS1209145		HNIS Lunch	13.16
03-Jun-23	MECMS1209145		HNIS Breakfast	8.77
03-Jun-23	MECMS1209145		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Gander to Seal Cove	138.29
03-Jun-23	MECMS1209145	Quality Hotel and Suites (In Transit)	Accommodations Start Date: 02-Jun-23; Accommodations End Date: 02-Jun-23; Number of Nights: 0	170.48
03-Jun-23 to 05-Jun-23	MECMS1209145		HNIS Private Accom(Island)	159.00
06-Jun-23	MECMS1209145		HNIS Lunch	13.16
06-Jun-23	MECMS1209145		HNIS Dinner	21.93
06-Jun-23	MECMS1209145		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Seal Cove to St. John's	200.61
07-Jul-23 to 09-Jul-23	MECMS1212690		HNIS Private Accom(Island)	159.00
07-Jul-23	MECMS1212690		HNIS Breakfast	8.77
07-Jul-23	MECMS1212690		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: GFW to Seal Cove	61.34
10-Jul-23	MECMS1212690		HNIS Dinner	21.93



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10-Jul-23	MECMS1212690		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Seal Cove to St. John's	197.42
10-Jul-23	MECMS1212690		HNIS Lunch	13.16
21-Jul-23	MECMS1213693		HNIS Lunch	13.16
21-Jul-23	MECMS1213693		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Gander to Seal Cove	80.38
21-Jul-23	MECMS1213693		HNIS Private Accom(Island)	53.00
22-Jul-23	MECMS1213693		HNIS Lunch	13.16
22-Jul-23	MECMS1213693		HNIS Dinner	21.93
22-Jul-23	MECMS1213693		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Seal Cove to St. John's	197.42
28-Jul-23	MECMS1214423		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Gander in transit	96.25
28-Jul-23	MECMS1214423		HNIS Dinner	21.93
28-Jul-23	MECMS1214423		HNIS Lunch	13.16
29-Jul-23	MECMS1214423		HNIS Breakfast	8.77
29-Jul-23	MECMS1214423		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Gander to Seal Cove	101.54
29-Jul-23	MECMS1214423	Quality Hotel and Suites (In Transit)	Accommodations Start Date: 28-Jul-23; Accommodations End Date: 28-Jul-23; Number of Nights: 0	176.54
30-Jul-23	MECMS1214423		HNIS Lunch	13.16
30-Jul-23	MECMS1214423		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Seal Cove to St. John's	197.42
30-Jul-23	MECMS1214423		HNIS Dinner	21.93
31-Jul-23	MECMS1214896		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Gander (In Transit)	96.25
31-Jul-23	MECMS1214896		HNIS Dinner	21.93
31-Jul-23	MECMS1214896		HNIS Lunch	13.16
01-Aug-23	MECMS1214896	Quality Hotel and Suites (In Transit)	Accommodations Start Date: 31-Jul-23; Accommodations End Date: 31-Jul-23; Number of Nights: 0	166.45
01-Aug-23	MECMS1214896		HNIS Breakfast	8.77
01-Aug-23	MECMS1214896		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Gander to Seal Cove	105.35
03-Aug-23	MECMS1214896		HNIS Private Accom(Island)	53.00
03-Aug-23	MECMS1214896	The Southern Port Hotel - Harbour Breton	Accommodations Start Date: 01-Aug-23; Accommodations End Date: 02-Aug-23; Number of Nights: 02	280.44



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Aug-23	MECMS1214423	Vancor Hotel and Cabins	Accommodations Start Date: 29-Jul-23; Accommodations End Date: 29-Jul-23; Number of Nights: 01	161.39
04-Aug-23	MECMS1214896		HNIS Lunch	13.16
04-Aug-23	MECMS1214896		HNIS Breakfast	8.77
04-Aug-23	MECMS1214896		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Seal Cove to St. John's	204.84
07-Aug-23	MECMS1215440		HNIS Breakfast	8.77
07-Aug-23	MECMS1215440		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Seal Cove	204.84
07-Aug-23	MECMS1215440		HNIS Lunch	13.16
08-Aug-23 to 09-Aug-23	MECMS1215440		HNIS Private Accom(Island)	106.00
08-Aug-23	MECMS1215440	The Southern Port Hotel	Accommodations Start Date: 07-Aug-23; Accommodations End Date: 07-Aug-23; Number of Nights: 01	136.18
10-Aug-23	MECMS1215440	The Southern Port Hotel	Accommodations Start Date: 10-Aug-23; Accommodations End Date: 10-Aug-23; Number of Nights: 01	140.22
11-Aug-23	MECMS1215440		HNIS Private Accom(Island)	53.00
12-Aug-23	MECMS1215440		HNIS Lunch	13.16
12-Aug-23	MECMS1215440		HNIS Dinner	21.93
12-Aug-23	MECMS1215440		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Seal Cove to St. John's	204.84
18-Nov-23 to 19-Nov-23	MECMS1225725		HNIS Private Accom(Island)	106.00
21-Nov-23	MECMS1225725	The Southern Port Hotel - Harbour Breton	Accommodations Start Date: 20-Nov-23; Accommodations End Date: 20-Nov-23; Number of Nights: 01	136.18
22-Nov-23 to 24-Nov-23	MECMS1225725		HNIS Private Accom(Island)	159.00
22-Nov-23	MECMS1225725	The Southern Port Hotel - Harbour Breton	Accommodations Start Date: 21-Nov-23; Accommodations End Date: 21-Nov-23; Number of Nights: 01	140.22
25-Nov-23	MECMS1225725	The Southern Port Hotel - Harbour Breton	Accommodations Start Date: 25-Nov-23; Accommodations End Date: 25-Nov-23; Number of Nights: 01	190.66
26-Nov-23	MECMS1225725		HNIS Breakfast	8.77
26-Nov-23	MECMS1225725		HNIS Lunch	13.16



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04-Dec-23 to 07-Dec-23	MECMS1227359		HNIS Private Accom(Island)	212.00
04-Dec-23	MECMS1227359		HNIS Lunch	13.16
04-Dec-23	MECMS1227359		HNIS Breakfast	8.77
04-Dec-23	MECMS1227359		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Seal Cove	198.40
08-Dec-23	MECMS1227359		HNIS Breakfast	8.77
08-Dec-23	MECMS1227359		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Seal Cove to St. John's	198.40
08-Dec-23	MECMS1227359		HNIS Lunch	13.16
19-Jan-24	MECMS1230434		HNIS Private Accom(Island)	53.00
19-Jan-24	MECMS1230434		HNIS Lunch	13.16
19-Jan-24	MECMS1230434		HNIS Breakfast	8.77
19-Jan-24	MECMS1230434		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Seal Cove	262.86
20-Jan-24	MECMS1230434	The Southern Port Hotel - Harbour Breton	Accommodations Start Date: 20-Jan-24; Accommodations End Date: 20-Jan-24; Number of Nights: 01	190.66
21-Jan-24	MECMS1230434		HNIS Lunch	13.16
21-Jan-24	MECMS1230434		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Harbour Breton to St. John's	257.69
21-Jan-24	MECMS1230434		HNIS Dinner	21.93
02-Feb-24	MECMS1232057		HNIS Lunch	13.16
02-Feb-24	MECMS1232057		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Gander in transit	130.41
02-Feb-24	MECMS1232057		HNIS Dinner	21.93
03-Feb-24	MECMS1232057		HNIS Breakfast	8.77
03-Feb-24	MECMS1232057		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Gander to Seal Cove	137.08
03-Feb-24	MECMS1232057		HNIS Private Accom(Island)	53.00
03-Feb-24	MECMS1232057	Quality Hotel and Suites - Gander - in transit	Accommodations Start Date: 02-Feb-24; Accommodations End Date: 02-Feb-24; Number of Nights: 0	145.61
04-Feb-24	MECMS1232057		HNIS Dinner	21.93
04-Feb-24	MECMS1232057		HNIS Lunch	13.16



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04-Feb-24	MECMS1232057		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Seal Cove to St. John's	266.54

Period Activity: 8,574.78
Opening Balance: 0.00
Ending Balance: 8,574.78

---- End of Report ----



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Expenditure Limit (Net of HST):	\$11,486.00
Transactions Processed as of:	31-Mar-24
Expenditures Processed to Date (Net of HST):	\$4,441.91
Funds Available (Net of HST):	\$7,044.09
Percent of Funds Expended to Date:	38.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Apr-23	MECMS1204702		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton return	60.91
13-Apr-23 to 17-Apr-23	MECMS1204702		I&EConst Dinner	109.65
14-Apr-23	MECMS1204702		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton return	60.91
14-Apr-23 to 18-Apr-23	MECMS1204702		I&EConst Lunch	65.79
14-Apr-23 to 18-Apr-23	MECMS1204702		I&EConst Breakfast	43.86
15-Apr-23	MECMS1204702		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton return	60.91
16-Apr-23	MECMS1204702		I&EConst Priv Vehicle Usage - Description: Seal Cove to St. Albans return	107.55
17-Apr-23	MECMS1204702		I&EConst Priv Vehicle Usage - Description: Seal Cove to Milltown return	93.27
05-May-23	MECMS1206305		I&EConst Lunch	13.16
05-May-23	MECMS1206305		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton	30.61
05-May-23	MECMS1206305		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton return.	61.23
05-May-23	MECMS1206305		I&EConst Dinner	21.93
06-May-23	MECMS1206305		I&EConst Breakfast	8.77
06-May-23	MECMS1206305		I&EConst Priv Vehicle Usage - Description: Harbour Breton to Seal Cove	30.61
25-May-23	MECMS1208494		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton	30.61
26-May-23 to 27-May- 23	MECMS1208494		I&EConst Lunch	26.32
26-May-23	MECMS1208494		I&EConst Priv Vehicle Usage - Description: Harbour Breton to Seal Cove Return	61.23
26-May-23 to 27-May- 23	MECMS1208494		I&EConst Breakfast	17.54
26-May-23 to 27-May- 23	MECMS1208494		I&EConst Dinner	43.86



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-May-23	MECMS1208494		I&EConst Priv Vehicle Usage - Description: Harbour Breton to Seal Cove return	61.23
28-May-23	MECMS1208494		I&EConst Breakfast	8.77
03-Jun-23 to 05-Jun-23	MECMS1209145		I&EConst Dinner	65.79
03-Jun-23 to 05-Jun-23	MECMS1209145		I&EConst Lunch	39.47
03-Jun-23	MECMS1209145		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton return	61.46
04-Jun-23	MECMS1209145		I&EConst Priv Vehicle Usage - Description: Seal Cove to St. Albans return	80.96
04-Jun-23 to 06-Jun-23	MECMS1209145		I&EConst Breakfast	26.32
05-Jun-23	MECMS1209145		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton return	45.86
07-Jul-23 to 09-Jul-23	MECMS1212690		I&EConst Lunch	39.47
07-Jul-23	MECMS1212690		I&EConst Priv Vehicle Usage - Description: Seal Cove to Hr. Breton return	45.12
07-Jul-23 to 09-Jul-23	MECMS1212690		I&EConst Dinner	65.79
08-Jul-23	MECMS1212690		I&EConst Priv Vehicle Usage - Description: Seal Cove to Hr. Breton return	45.12
08-Jul-23	MECMS1212690		I&EConst Priv Vehicle Usage - Description: Seal Cove to Conne River return	67.68
09-Jul-23	MECMS1212690		I&EConst Priv Vehicle Usage - Description: Seal Cove to Hr. Breton return	45.12
10-Jul-23	MECMS1212690		I&EConst Breakfast	8.77
21-Jul-23	MECMS1213693		I&EConst Priv Vehicle Usage - Description: Seal Cove to Belleoram return	67.68
21-Jul-23	MECMS1213693		I&EConst Dinner	21.93
22-Jul-23	MECMS1213693		I&EConst Breakfast	8.77
29-Jul-23	MECMS1214423		I&EConst Priv Vehicle Usage - Description: Seal Cove to Hr Breton return	45.12
29-Jul-23	MECMS1214423		I&EConst Lunch	13.16
29-Jul-23	MECMS1214423		I&EConst Dinner	21.93
30-Jul-23	MECMS1214423		I&EConst Breakfast	8.77
01-Aug-23	MECMS1214896		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton	23.41
01-Aug-23 to 03-Aug- 23	MECMS1214896		I&EConst Dinner	65.79



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Aug-23 to 03-Aug-23	MECMS1214896		I&EConst Lunch	39.47
02-Aug-23	MECMS1214896		I&EConst Priv Vehicle Usage - Description: Harbour Breton to St. Albans return	75.35
02-Aug-23 to 03-Aug-23	MECMS1214896		I&EConst Breakfast	17.54
02-Aug-23	MECMS1214896		I&EConst Priv Vehicle Usage - Description: Hr. Breton to Seal Cove return	46.82
03-Aug-23	MECMS1214896		I&EConst Priv Vehicle Usage - Description: Harbour Breton to Seal Cove	23.41
07-Aug-23 to 11-Aug-23	MECMS1215440		I&EConst Dinner	109.65
07-Aug-23	MECMS1215440		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton	23.41
08-Aug-23 to 11-Aug-23	MECMS1215440		I&EConst Breakfast	35.09
08-Aug-23	MECMS1215440		I&EConst Priv Vehicle Usage - Description: Harbour Breton to Seal Cove	23.41
08-Aug-23	MECMS1215440		I&EConst Priv Vehicle Usage - Description: Harbour Breton to Seal Cove return	46.82
08-Aug-23 to 11-Aug-23	MECMS1215440		I&EConst Lunch	52.63
09-Aug-23	MECMS1215440		I&EConst Priv Vehicle Usage - Description: Seal Cove to Coombes Cove return	70.23
10-Aug-23	MECMS1215440		I&EConst Priv Vehicle Usage - Description: Head Bay d'Espoir to Hr. Breton	32.19
10-Aug-23	MECMS1215440		I&EConst Priv Vehicle Usage - Description: Seal Cove to Head Bay d'espoir	35.85
11-Aug-23	MECMS1215440		I&EConst Priv Vehicle Usage - Description: Harbour Breton to Seal Cove	23.41
11-Aug-23	MECMS1215440		I&EConst Priv Vehicle Usage - Description: Seal Cove to St. Jacques return	59.25
12-Aug-23	MECMS1215440		I&EConst Breakfast	8.77
11-Nov-23 to 12-Nov-23	MECMS1224779		I&EConst Dinner	43.86
11-Nov-23 to 12-Nov-23	MECMS1224779		I&EConst Breakfast	17.54
11-Nov-23 to 12-Nov-23	MECMS1224779		I&EConst Lunch	26.32



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Nov-23	MECMS1224779		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton	22.89
12-Nov-23	MECMS1224779		I&EConst Priv Vehicle Usage - Description: Seal Cove to St. Alban's return	80.84
12-Nov-23	MECMS1224779		I&EConst Priv Vehicle Usage - Description: Harbour Breton to Seal Cove	22.89
18-Nov-23 to 25-Nov-23	MECMS1225725		I&EConst Lunch	105.26
18-Nov-23 to 25-Nov-23	MECMS1225725		I&EConst Breakfast	70.18
18-Nov-23 to 25-Nov-23	MECMS1225725		I&EConst Dinner	175.44
18-Nov-23	MECMS1225725		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton return	45.79
19-Nov-23	MECMS1225725		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton return	45.79
20-Nov-23	MECMS1225725		I&EConst Priv Vehicle Usage - Description: Harbour Breton to Conne River return	61.53
20-Nov-23	MECMS1225725		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton	22.89
21-Nov-23	MECMS1225725		I&EConst Priv Vehicle Usage - Description: Harbour Breton to Conne River	30.76
21-Nov-23	MECMS1225725		I&EConst Priv Vehicle Usage - Description: St. Albans to Harbour Breton	36.84
21-Nov-23	MECMS1225725		I&EConst Priv Vehicle Usage - Description: Conne River to St. Albans	16.82
22-Nov-23	MECMS1225725		I&EConst Priv Vehicle Usage - Description: Harbour Breton to Seal Cove	22.89
23-Nov-23	MECMS1225725		I&EConst Priv Vehicle Usage - Description: Seal Cove to English Harbour West return	60.10
24-Nov-23	MECMS1225725		I&EConst Priv Vehicle Usage - Description: Seal Cove to St. Albans return	80.84
25-Nov-23	MECMS1225725		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton	22.89
26-Nov-23	MECMS1225725		I&EConst Priv Vehicle Usage - Description: Harbour Breton to Seal Cove	22.89
02-Dec-23	MECMS1226829		I&EConst Priv Vehicle Usage - Description: Head of Bay d'Espoir to English Harbour West return	78.11
04-Dec-23	MECMS1227359		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton return	45.35
04-Dec-23 to 07-Dec-23	MECMS1227359		I&EConst Dinner	87.72
05-Dec-23 to 07-Dec-23	MECMS1227359		I&EConst Breakfast	26.32



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05-Dec-23	MECMS1227359		I&EConst Priv Vehicle Usage - Description: Seal Cove to Coombes Cove return	68.03
05-Dec-23 to 07-Dec-23	MECMS1227359		I&EConst Lunch	39.47
06-Dec-23	MECMS1227359		I&EConst Priv Vehicle Usage - Description: Seal Cove to St. Albans return	80.07
07-Dec-23	MECMS1227359		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton return	45.35
19-Jan-24	MECMS1230434		I&EConst Dinner	21.93
20-Jan-24	MECMS1230434		I&EConst Priv Vehicle Usage - Description: Seal Cove to St. Albans	53.04
20-Jan-24 to 21-Jan-24	MECMS1230434		I&EConst Breakfast	17.54
20-Jan-24	MECMS1230434		I&EConst Priv Vehicle Usage - Description: St. Albans to Harbour Breton	48.35
20-Jan-24	MECMS1230434		I&EConst Dinner	21.93
20-Jan-24	MECMS1230434		I&EConst Lunch	13.16
03-Feb-24	MECMS1232057		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton return	60.92
03-Feb-24	MECMS1232057		I&EConst Dinner	21.93
03-Feb-24	MECMS1232057		I&EConst Lunch	13.16
04-Feb-24	MECMS1232057		I&EConst Breakfast	8.77

Period Activity: 4,441.91
Opening Balance: 0.00
Ending Balance: 4,441.91

---- End of Report ----



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Expenditure Limit (Net of HST):	\$21,391.00
Transactions Processed as of:	31-Mar-24
Expenditures Processed to Date (Net of HST):	\$3,202.39
Funds Available (Net of HST):	\$18,188.61
Percent of Funds Expended to Date:	15.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
31-Aug-23	GBI-3010003	CANADIAN HELICOPTERS LIMITED	Helicopter Charter for MHA Elvis Loveless	3,202.39

Period Activity:	3,202.39
Opening Balance:	0.00
Ending Balance:	3,202.39

---- End of Report ----



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Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	31-Mar-24
Expenditures Processed to Date (Net of HST):	\$121.05
Funds Available (Net of HST):	\$2,487.95
Percent of Funds Expended to Date:	4.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Nov-23	MECMS1223966	Peytons Flowers and Gifts	Description: Remembrance Day Wreath	121.05

Period Activity:	121.05
Opening Balance:	0.00
Ending Balance:	121.05

---- End of Report ----