



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-23 to 30-Sep-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:	30-Sep-23
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-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

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-23 to 30-Sep-23

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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-23 to 30-Sep-23

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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 Operations**  
01-Apr-23 to 30-Sep-23

**LOVELESS, ELVIS, MHA**

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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-23
Expenditures Processed to Date (Net of HST):	\$1,402.65
Funds Available (Net of HST):	\$9,032.35
Percent of Funds Expended to Date:	13.4%

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	Freight	6.77
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	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	Shipping and Handling	30.00
24-May-23	20230605	WINDCO ENTERPRISES LTD	36" X 72" Nylon Canada Flags	449.50
24-May-23	20230605	WINDCO ENTERPRISES LTD	36" X 72" Nylon Newfoundland and Labrador Flags	284.75
09-Jun-23	U038776	GRAND & TOY LIMITED	Freight	6.77
09-Jun-23	U038776	GRAND & TOY LIMITED	St. James Classic Certificate Holder Item # 84364	93.60
26-Jun-23	U077351	GRAND & TOY LIMITED	Shipping Charges	7.97
26-Jun-23	U077351	GRAND & TOY LIMITED	Floortex PVC Chairmat For Hard Floors, With Lip, Clear, 36" x 48" Item # 129020LV	172.72
01-Aug-23	E00291421	DICKS AND COMPANY LIMITED	EHF	5.25
01-Aug-23	E00291421	DICKS AND COMPANY LIMITED	DYMO LabelWriter 550 Turbo Thermal Printer. Item #44972-00	189.99

Period Activity:	1,402.65
Opening Balance:	0.00
Ending Balance:	1,402.65

---- End of Report ----



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01-Apr-23 to 30-Sep-23

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-23  
Expenditures Processed to Date (Net of HST): \$3,848.41

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	Internet Service for the Constituency Office for the District of Fortune Bay - Cape La Hune	294.00
18-Jul-23	HOA008200-JUL	BELL CANADA	Bell Landline Charges for the District of Fortune Bay - Cape La Hune	79.72
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 14 Case	59.95
15-Sep-23	100220	EAST COM INCORPORATED	Charging Block	29.95
15-Sep-23	100220	EAST COM INCORPORATED	iPhone Replacement for MHA Elvis Loveless for an iPhone 14 - (Black 128GB)	830.76

Period Activity: 3,848.41  
Opening Balance: 0.00  
Ending Balance: 3,848.41

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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: 30-Sep-23  
Expenditures Processed to Date (Net of HST): \$1,988.13

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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
04-May-23	MECMS1206305		HIS Dinner	21.93
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
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
06-May-23	MECMS1206305		HIS Lunch	13.16
06-May-23	MECMS1206305		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Seal Cove to St. John's	267.87
06-May-23	MECMS1206305		HIS Dinner	21.93
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

Period Activity: 1,988.13  
Opening Balance: 0.00  
Ending Balance: 1,988.13

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-23  
Expenditures Processed to Date (Net of HST): \$5,535.31

Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Apr-23 to 17-Apr-23	MECMS1204702		HNIS Private Accom(Island)	265.00
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	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 Lunch	13.16
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
03-Jun-23	MECMS1209145		HNIS Breakfast	8.77
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
03-Jun-23	MECMS1209145		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Gander to Seal Cove	138.29
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
06-Jun-23	MECMS1209145		HNIS Lunch	13.16
07-Jul-23	MECMS1212690		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: GFW to Seal Cove	61.34
07-Jul-23 to 09-Jul-23	MECMS1212690		HNIS Private Accom(Island)	159.00
07-Jul-23	MECMS1212690		HNIS Breakfast	8.77





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Date	Source Document #	Vendor Name	Expenditure Details	Amount
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 Dinner	21.93
10-Jul-23	MECMS1212690		HNIS Lunch	13.16
21-Jul-23	MECMS1213693		HNIS Lunch	13.16
21-Jul-23	MECMS1213693		HNIS Private Accom(Island)	53.00
21-Jul-23	MECMS1213693		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Gander to Seal Cove	80.38
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
22-Jul-23	MECMS1213693		HNIS Lunch	13.16
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 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
30-Jul-23	MECMS1214423		HNIS Lunch	13.16
31-Jul-23	MECMS1214896		HNIS Dinner	21.93
31-Jul-23	MECMS1214896		HNIS Lunch	13.16
31-Jul-23	MECMS1214896		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Gander ( In Transit)	96.25
01-Aug-23	MECMS1214896		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Gander to Seal Cove	105.35
01-Aug-23	MECMS1214896		HNIS Breakfast	8.77
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
03-Aug-23	MECMS1214896		HNIS Private Accom(Island)	53.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
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
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 Priv Vehicle Usage - Number of Trips: 0.5; Description: Seal Cove to St. John's	204.84
04-Aug-23	MECMS1214896		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
07-Aug-23	MECMS1215440		HNIS Breakfast	8.77
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 Priv Vehicle Usage - Number of Trips: 0.5; Description: Seal Cove to St. John's	204.84
12-Aug-23	MECMS1215440		HNIS Dinner	21.93

Period Activity:	5,535.31
Opening Balance:	0.00
Ending Balance:	5,535.31

---- End of Report ----



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**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
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**LOVELESS, ELVIS, MHA**

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$11,486.00
Transactions Processed as of:	30-Sep-23
Expenditures Processed to Date (Net of HST):	\$2,655.51
Funds Available (Net of HST):	\$8,830.49
Percent of Funds Expended to Date:	23.1%

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 Breakfast	43.86
14-Apr-23 to 18-Apr-23	MECMS1204702		I&EConst Lunch	65.79
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 Priv Vehicle Usage - Description: Seal Cove to Harbour Breton	30.61
05-May-23	MECMS1206305		I&EConst Lunch	13.16
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 to 27-May- 23	MECMS1208494		I&EConst Dinner	43.86
26-May-23 to 27-May- 23	MECMS1208494		I&EConst Breakfast	17.54
26-May-23	MECMS1208494		I&EConst Priv Vehicle Usage - Description: Harbour Breton to Seal Cove Return	61.23



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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	MECMS1209145		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton return	61.46
03-Jun-23 to 05-Jun-23	MECMS1209145		I&EConst Lunch	39.47
03-Jun-23 to 05-Jun-23	MECMS1209145		I&EConst Dinner	65.79
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 to 09-Jul-23	MECMS1212690		I&EConst Dinner	65.79
07-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 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 Lunch	13.16
29-Jul-23	MECMS1214423		I&EConst Dinner	21.93
29-Jul-23	MECMS1214423		I&EConst Priv Vehicle Usage - Description: Seal Cove to Hr Breton return	45.12
30-Jul-23	MECMS1214423		I&EConst Breakfast	8.77
01-Aug-23 to 03-Aug- 23	MECMS1214896		I&EConst Dinner	65.79
01-Aug-23 to 03-Aug- 23	MECMS1214896		I&EConst Lunch	39.47



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01-Aug-23	MECMS1214896		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton	23.41
02-Aug-23 to 03-Aug-23	MECMS1214896		I&EConst Breakfast	17.54
02-Aug-23	MECMS1214896		I&EConst Priv Vehicle Usage - Description: Harbour Breton to St. Albans return	75.35
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	MECMS1215440		I&EConst Priv Vehicle Usage - Description: Harbour Breton to Seal Cove	23.41
08-Aug-23 to 11-Aug-23	MECMS1215440		I&EConst Lunch	52.63
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 return	46.82
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: Seal Cove to Head Bay d'espoir	35.85
10-Aug-23	MECMS1215440		I&EConst Priv Vehicle Usage - Description: Head Bay d'Espoir to Hr. Breton	32.19
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

Period Activity:	2,655.51
Opening Balance:	0.00
Ending Balance:	2,655.51

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - Helicopter Travel**  
01-Apr-23 to 30-Sep-23

**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-23
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-23 to 30-Sep-23

**LOVELESS, ELVIS, MHA**

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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-23
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 ----