



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-24 to 31-Mar-25

**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-25
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-24	HOA008489	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-24	HOA008539	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-24	HOA008582	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-24	HOA008624	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-24	HOA008665	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-24	HOA008706	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-24	HOA008750	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-24	HOA008786	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-24	HOA008845	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-25	HOA008882	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-25	HOA008934	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-25	HOA008982	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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**Office Allowances - Rental of Short-term Accommodations**  
01-Apr-24 to 31-Mar-25

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-25  
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-24 to 31-Mar-25

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-25  
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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Period Activity: 0.00  
Opening Balance: 0.00  
Ending Balance: 0.00

---- End of Report ----



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Newfoundland and Labrador  
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**Office Allowances - Office Operations**  
01-Apr-24 to 31-Mar-25

**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:	31-Mar-25
Expenditures Processed to Date (Net of HST):	\$2,491.07
Funds Available (Net of HST):	\$7,943.93
Percent of Funds Expended to Date:	23.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Apr-24	MECMS1240120	Canada Post	Description: Postage stamps	15.11
01-May-24	MECMS1240120	Canada Post	Description: Postage Stamps	52.23
28-Jun-24	HOAJVNW-25015		Canada Post charges for Lettermail for May 2024.	19.40
16-Sep-24	V149795	GRAND & TOY LIMITED	HP 305A Black/Cyan/Magenta/Yellow Standard Yield Toner Cartridges, 4/PK Product # CE305AQ1	618.89
16-Sep-24	V149795	GRAND & TOY LIMITED	Shipping	6.77
19-Sep-24	20241307	WINDCO ENTERPRISES LTD	Newfoundland & Labrador Flag 36" x 72"	113.90
04-Oct-24	MECMS1260204	Canada Post	Description: Postage Stamps	3.46
29-Dec-24	959529-1	STINGRAY RADIO INC	Christmas Greeting Advertisement on VOXM for MHA Elvis Loveless	337.50
13-Jan-25	MHA Elvis Loveless	TOWN OF HARBOUR BRETON	Signage at the Connaigre Arena for MHA Elvis Loveless	100.00
22-Jan-25	MECMS1265980	Canada Post	Description: Postage Stamps	156.67
03-Feb-25	96973303	DOMTAR INC	GENERIC CAT #7 NATURAL OE 24# 9X12 CEGEW007NAB4ESP	99.24
03-Feb-25	96973303	DOMTAR INC	BUSINESS #10 WHITE WOVE CRSBK 4.125X9.5 BEVWVWX10WHB4ESP	33.53
03-Feb-25	96973303	DOMTAR INC	Shipping	40.00
04-Feb-25	V477611	GRAND & TOY LIMITED	Uni-Ball Onyx, Rollerball Pen 0.7 mm (0.03") Pen Point - Black Ink Metal Tip - 12 / Box 60143-0	12.39
04-Feb-25	V477611	GRAND & TOY LIMITED	Shipping	6.77
12-Feb-25	24965	LEO MORGAN	Advertisement for MHA Elvis Loveless in the 2025 R-360 Professional Deskpad being produced by Morgan Printing	200.00
18-Feb-25	V511443	GRAND & TOY LIMITED	HP LJ CYAN CONTRACT TONER CRTG CE411AC	93.89
18-Feb-25	V511443	GRAND & TOY LIMITED	HP LJ BLK CONTRACT TONER CRTG CE410XC	75.94



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Feb-25	V511443	GRAND & TOY LIMITED	HP LJ YL CONTRACT TONER CRTG CE412AC	93.89
18-Feb-25	V511443	GRAND & TOY LIMITED	HP LJ MAGENTA CONTR TONER CRTG CE413AC	93.89
20-Feb-25	V516051	GRAND & TOY LIMITED	Letter (8.5 x 11), White Price Per Pack (1-39 Boxes) 10 Packages per Box Multipurpose, 500 sheets per package 30% Recycled	69.80
20-Feb-25	V516051	GRAND & TOY LIMITED	Delivery Cost Recovery	19.19
10-Mar-25	V562067	GRAND & TOY LIMITED	Credit for Inv #V516051	(19.19)
25-Mar-25	20250361	WINDCO ENTERPRISES LTD	Delivery	20.00
25-Mar-25	20250361	WINDCO ENTERPRISES LTD	Flag-NL 36" x 72" Nylon with Rope and Toggle	227.80

Period Activity:	2,491.07
Opening Balance:	0.00
Ending Balance:	2,491.07

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-25  
Expenditures Processed to Date (Net of HST): \$6,246.19

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Apr-24	21562331	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Fortune Bay - Cape La Hune.	89.70
15-Apr-24	HOA008571-APR	BELL CANADA	Bell Mobility Charges for the District of Fortune Bay - Cape La Hune	60.00
18-Apr-24	HOA008572-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Fortune Bay - Cape La Hune	294.00
18-Apr-24	HOA008572-APR	BELL CANADA	Bell Landline Charges for the District of Fortune Bay - Cape La Hune	73.37
18-Apr-24	HOA008572-APR1	BELL CANADA	Internet Service for the Constituency Office for the District of Fortune Bay - Cape La Hune	294.00
18-Apr-24	HOA008572-APR1	BELL CANADA	Bell Landline Charges for the District of Fortune Bay - Cape La Hune	(73.37)
18-Apr-24	HOA008572-APR1	BELL CANADA	Bell Landline Charges for the District of Fortune Bay - Cape La Hune	73.37
18-Apr-24	HOA008572-APR1	BELL CANADA	Internet Service for the Constituency Office for the District of Fortune Bay - Cape La Hune	(294.00)
03-May-24	21710088	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Fortune Bay - Cape La Hune.	89.70
15-May-24	HOA008611-MAY	BELL CANADA	Bell Mobility Charges for the District of Fortune Bay - Cape La Hune	70.00
18-May-24	HOA008612-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Fortune Bay - Cape La Hune	294.00
18-May-24	HOA008612-MAY	BELL CANADA	Bell Landline Charges for the District of Fortune Bay - Cape La Hune	81.13
03-Jun-24	21858510	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Fortune Bay - Cape La Hune.	89.70
15-Jun-24	HOA008653-JUN	BELL CANADA	Bell Mobility Charges for the District of Fortune Bay - Cape La Hune	75.00
18-Jun-24	HOA008654-JUN	BELL CANADA	Bell Landline Charges for the District of Fortune Bay - Cape La Hune	80.35
18-Jun-24	HOA008654-JUN	BELL CANADA	Internet Service for the Constituency Office for the District of Fortune Bay - Cape La Hune	294.00
03-Jul-24	22007356	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Fortune Bay - Cape La Hune.	89.70
15-Jul-24	HOA008686-JUL	BELL CANADA	Bell Mobility Charges for the District of Fortune Bay - Cape La Hune	65.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Jul-24	HOA008687-JUL	BELL CANADA	Internet Service for the Constituency Office for the District of Fortune Bay - Cape La Hune	294.00
18-Jul-24	HOA008687-JUL	BELL CANADA	Bell Landline Charges for the District of Fortune Bay - Cape La Hune	75.62
03-Aug-24	22156612	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Fortune Bay - Cape La Hune.	89.70
03-Sep-24	22305473	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Fortune Bay - Cape La Hune.	89.70
15-Sep-24	HOA008738-AUG	BELL CANADA	Bell Mobility Charges for the District of Fortune Bay - Cape La Hune	50.00
15-Sep-24	HOA008738-AUG	BELL CANADA	Bell Mobility Charges for the District of Fortune Bay - Cape La Hune	(50.00)
15-Sep-24	HOA008771-AUG	BELL CANADA	Bell Mobility Charges for the District of Fortune Bay - Cape La Hune	50.00
15-Sep-24	HOA008772-SEP	BELL CANADA	Bell Mobility Charges for the District of Fortune Bay - Cape La Hune	50.00
18-Sep-24	HOA008739-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Fortune Bay - Cape La Hune	294.00
18-Sep-24	HOA008739-AUG	BELL CANADA	Bell Landline Charges for the District of Fortune Bay - Cape La Hune	78.62
18-Sep-24	HOA008773-SEP	BELL CANADA	Internet Service for the Constituency Office for the District of Fortune Bay - Cape La Hune	294.00
18-Sep-24	HOA008773-SEP	BELL CANADA	Bell Landline Charges for the District of Fortune Bay - Cape La Hune	79.42
03-Oct-24	22455081	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Fortune Bay - Cape La Hune.	89.70
15-Oct-24	HOA008819-OCT	BELL CANADA	Bell Mobility Charges for the District of Fortune Bay - Cape La Hune	60.00
18-Oct-24	HOA008820-OCT	BELL CANADA	Internet Service for the Constituency Office for the District of Fortune Bay - Cape La Hune	294.00
18-Oct-24	HOA008820-OCT	BELL CANADA	Bell Landline Charges for the District of Fortune Bay - Cape La Hune	77.63
03-Nov-24	22605276	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Fortune Bay - Cape La Hune.	89.70
15-Nov-24	HOA008868-NOV	BELL CANADA	Bell Mobility Charges for the District of Fortune Bay - Cape La Hune	70.00
18-Nov-24	HOA008869-NOV	BELL CANADA	Internet Service for the Constituency Office for the District of Fortune Bay - Cape La Hune	294.00
18-Nov-24	HOA008869-NOV	BELL CANADA	Bell Landline Charges for the District of Fortune Bay - Cape La Hune	77.91
03-Dec-24	22760910	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Fortune Bay - Cape La Hune.	89.70



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Dec-24	HOA008922-DEC	BELL CANADA	Bell Mobility Charges for the District of Fortune Bay - Cape La Hune	60.00
18-Dec-24	HOA008923-DEC	BELL CANADA	Internet Service for the Constituency Office for the District of Fortune Bay - Cape La Hune	294.00
18-Dec-24	HOA008923-DEC	BELL CANADA	Bell Landline Charges for the District of Fortune Bay - Cape La Hune	78.91
03-Jan-25	22916131	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Fortune Bay - Cape La Hune.	89.70
15-Jan-25	HOA008972-JAN	BELL CANADA	Bell Mobility Charges for the District of Fortune Bay - Cape La Hune	50.00
18-Jan-25	HOA008973-JAN	BELL CANADA	Bell Landline Charges for the District of Fortune Bay - Cape La Hune	70.82
18-Jan-25	HOA008973-JAN	BELL CANADA	Internet Service for the Constituency Office for the District of Fortune Bay - Cape La Hune	294.00
03-Feb-25	23070920	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Fortune Bay - Cape La Hune.	89.70
15-Feb-25	HOA009011-FEB	BELL CANADA	Bell Mobility Charges for the District of Fortune Bay - Cape La Hune	60.00
18-Feb-25	HOA009012-FEB	BELL CANADA	Bell Landline Charges for the District of Fortune Bay - Cape La Hune	75.56
18-Feb-25	HOA009012-FEB	BELL CANADA	Internet Service for the Constituency Office for the District of Fortune Bay - Cape La Hune	294.00
03-Mar-25	23235898	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Fortune Bay - Cape La Hune.	89.70
15-Mar-25	HOA009055-MAR	BELL CANADA	Bell Mobility Charges for the District of Fortune Bay - Cape La Hune	50.00
18-Mar-25	HOA009056-MAR	BELL CANADA	Bell Landline Charges for the District of Fortune Bay - Cape La Hune	72.45
18-Mar-25	HOA009056-MAR	BELL CANADA	Internet Service for the Constituency Office for the District of Fortune Bay - Cape La Hune	294.00

Period Activity:	6,246.19
Opening Balance:	0.00
Ending Balance:	6,246.19

---- End of Report ----



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**Travel & Living Allowances - House in Session**  
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**LOVELESS, ELVIS, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-25  
Expenditures Processed to Date (Net of HST): \$3,680.11

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-May-24	MECMS1240663		HIS Lunch	13.16
03-May-24	MECMS1240663		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Seal Cove	277.84
03-May-24 to 04-May-24	MECMS1240663		HIS Private Accom(Island)	106.00
03-May-24	MECMS1240663		HIS Breakfast	8.77
05-May-24	MECMS1240663		HIS Dinner	21.93
05-May-24	MECMS1240663		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Seal Cove to St. John's	277.84
05-May-24	MECMS1240663		HIS Lunch	13.16
17-May-24	MECMS1241950		HIS Dinner	21.93
17-May-24	MECMS1241950		HIS Lunch	13.16
17-May-24	MECMS1241950		HIS Priv Vehicle Usage - Number of Trips: 0; Description: St. John's to Gander in transit	135.94
18-May-24	MECMS1241950	Quality Hotel & Suites - Gander In transit	Accommodations Start Date: 17-May-24; Accommodations End Date: 17-May-24; Number of Nights: 0	170.48
18-May-24 to 19-May-24	MECMS1241950		HIS Private Accom(Island)	106.00
18-May-24	MECMS1241950		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Gander to Seal Cove	142.89
20-May-24	MECMS1241950		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Seal Cove to St. John's	277.84
20-May-24	MECMS1241950		HIS Lunch	13.16
20-May-24	MECMS1241950		HIS Breakfast	8.77
03-Nov-24	MECMS1259040		HIS Lunch	13.16
03-Nov-24	MECMS1259040		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Seal Cove to St. John's	197.08
03-Nov-24	MECMS1259040		HIS Dinner	21.93
07-Nov-24	MECMS1260278		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Gander in transit	95.73



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Nov-24	MECMS1260278		HIS Lunch	13.16
07-Nov-24	MECMS1260278		HIS Dinner	21.93
08-Nov-24	MECMS1260278		HIS Breakfast	8.77
08-Nov-24	MECMS1260278	Sinbad's Hotel and Suites ( In Transit)	Accommodations Start Date: 07-Nov-24; Accommodations End Date: 07-Nov-24; Number of Nights: 0	145.26
08-Nov-24	MECMS1260278		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Gander to Seal Cove	101.36
11-Nov-24	MECMS1260278		HIS Dinner	21.93
11-Nov-24	MECMS1260278	The Southern Port Hotel- Harbour Breton	Accommodations Start Date: 08-Nov-24; Accommodations End Date: 10-Nov-24; Number of Nights: 03	521.54
11-Nov-24	MECMS1260278		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Harbour Breton to St. John's	193.21
11-Nov-24	MECMS1260278		HIS Lunch	13.16
24-Nov-24 to 28-Nov-24	MECMS1261490		HIS Private Accom(Island)	265.00
24-Nov-24	MECMS1261490		HIS Breakfast	8.77
24-Nov-24	MECMS1261490		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Seal Cove	197.08
24-Nov-24	MECMS1261490		HIS Lunch	13.16
29-Nov-24	MECMS1261490		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Seal Cove to St. John's	197.08
29-Nov-24	MECMS1261490		HIS Lunch	13.16
29-Nov-24	MECMS1261490		HIS Breakfast	8.77

Period Activity:	3,680.11
Opening Balance:	0.00
Ending Balance:	3,680.11

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-25  
Expenditures Processed to Date (Net of HST): \$7,870.98

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-24 to 03-Apr-24	MECMS1238220		HNIS Private Accom(Island)	159.00
01-Apr-24	MECMS1238220		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Seal Cove	273.61
01-Apr-24	MECMS1238220		HNIS Lunch	13.16
01-Apr-24	MECMS1238220		HNIS Dinner	21.93
04-Apr-24	MECMS1238220		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Seal Cove to Gander	140.72
04-Apr-24	MECMS1238220		HNIS Dinner	21.93
05-Apr-24	MECMS1238220	Quality Hotel and Suites ( In Transit)	Accommodations Start Date: 04-Apr-24; Accommodations End Date: 04-Apr-24; Number of Nights: 0	188.24
05-Apr-24	MECMS1238220		HNIS Lunch	13.16
05-Apr-24	MECMS1238220		HNIS Breakfast	8.77
05-Apr-24	MECMS1238220		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Gander to St. Johns' in transit	133.88
10-Jun-24	MECMS1244900		HNIS Dinner	21.93
10-Jun-24	MECMS1244900		HNIS Lunch	13.16
10-Jun-24	MECMS1244900		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Gander in transit	133.18
11-Jun-24	MECMS1244900	Quality Hotel and Suites ( In Transit)	Accommodations Start Date: 10-Jun-24; Accommodations End Date: 10-Jun-24; Number of Nights: 0	170.48
11-Jun-24	MECMS1244900		HNIS Breakfast	8.77
11-Jun-24	MECMS1244900		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Gander to Seal Cove	139.98
11-Jun-24 to 14-Jun-24	MECMS1244900		HNIS Private Accom(Island)	212.00
15-Jun-24	MECMS1244900		HNIS Dinner	21.93
15-Jun-24	MECMS1244900		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Seal Cove to Gander in transit	139.98
16-Jun-24	MECMS1244900	Quality Hotel and Suites - Gander - in transit	Accommodations Start Date: 15-Jun-24; Accommodations End Date: 15-Jun-24; Number of Nights: 0	170.48
16-Jun-24	MECMS1244900		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Gander to St. John's	133.18



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16-Jun-24	MECMS1244900		HNIS Lunch	13.16
16-Jun-24	MECMS1244900		HNIS Breakfast	8.77
24-Jul-24	MECMS1249134		HNIS Breakfast	8.77
24-Jul-24	MECMS1249134		HNIS Dinner	21.93
24-Jul-24	MECMS1249134		HNIS Lunch	13.16
24-Jul-24 to 25-Jul-24	MECMS1249134		HNIS Private Accom(Island)	106.00
24-Jul-24	MECMS1249134		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Seal Cove	99.75
24-Jul-24	MECMS1249134		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: St. Johns to Seal Cove	129.45
27-Jul-24	MECMS1249134	The Southern Port Hotel - Harbour Breton	Accommodations Start Date: 26-Jul-24; Accommodations End Date: 26-Jul-24; Number of Nights: 01	190.66
27-Jul-24	MECMS1249134		HNIS Private Accom(Island)	53.00
28-Jul-24	MECMS1249134		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Seal Cove to St. John's	204.20
28-Jul-24	MECMS1249134		HNIS Lunch	13.16
28-Jul-24	MECMS1249134		HNIS Dinner	21.93
06-Aug-24	MECMS1250508		HNIS Breakfast	8.77
06-Aug-24	MECMS1250508		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: St. John's to Gander ( In Transit)	98.92
06-Aug-24	MECMS1250508		HNIS Lunch	13.16
06-Aug-24	MECMS1250508		HNIS Dinner	21.93
07-Aug-24	MECMS1250508		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Gander to Seal Cove	104.74
07-Aug-24 to 09-Aug-24	MECMS1250508		HNIS Private Accom(Island)	159.00
07-Aug-24	MECMS1250508		HNIS Breakfast	8.77
07-Aug-24	MECMS1250508	Sinbad's Hotel and Suites	Accommodations Start Date: 06-Aug-24; Accommodations End Date: 06-Aug-24; Number of Nights: 0	147.28
10-Aug-24	MECMS1250508		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Seal Cove to St. John's	203.67
10-Aug-24	MECMS1250508		HNIS Dinner	21.93
10-Aug-24	MECMS1250508		HNIS Lunch	13.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Aug-24 to 17-Aug-24	MECMS1251222		HNIS Private Accom(Island)	159.00
15-Aug-24	MECMS1251222		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Gander to Seal Cove ( In transition )	104.74
18-Aug-24	MECMS1251222		HNIS Lunch	13.16
18-Aug-24	MECMS1251222		HNIS Dinner	21.93
18-Aug-24	MECMS1251222		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Seal Cove to St. John's	203.67
17-Sep-24	MECMS1254275		HNIS Dinner	21.93
17-Sep-24	MECMS1254275		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Gander in transit	96.56
18-Sep-24 to 19-Sep-24	MECMS1254275		HNIS Private Accom(Island)	106.00
18-Sep-24	MECMS1254275		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Gander to Seal Cove	102.24
18-Sep-24	MECMS1254275		HNIS Breakfast	8.77
20-Sep-24	MECMS1254275		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Seal Cove to Gander in transit	102.24
20-Sep-24	MECMS1254275		HNIS Dinner	21.93
21-Sep-24	MECMS1254275		HNIS Lunch	13.16
21-Sep-24	MECMS1254275		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Gander to St. John's	96.56
21-Sep-24	MECMS1254275		HNIS Breakfast	8.77
25-Sep-24	MECMS1254995		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls-Windsor to Seal Cove	83.07
25-Sep-24	MECMS1254995		HNIS Private Accom(Island)	53.00
26-Sep-24	MECMS1254995		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Albans to Gander in transit	82.36
26-Sep-24	MECMS1254995		HNIS Dinner	21.93
11-Oct-24	MECMS1254275		Accommodations Start Date: 20-Sep-24; Accommodations End Date: 20-Sep-24; Number of Nights: 0	53.00
11-Oct-24	MECMS1254275		Accommodations Start Date: 17-Sep-24; Accommodations End Date: 17-Sep-24; Number of Nights: 0	53.00
31-Oct-24	MECMS1259040		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: St. John's to Gander in transit	94.82



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
31-Oct-24	MECMS1259040		HNIS Lunch	13.16
31-Oct-24	MECMS1259040		HNIS Dinner	21.93
01-Nov-24	MECMS1259040	Quality Hotel and Suites ( In Transit)	Accommodations Start Date: 31-Oct-24; Accommodations End Date: 31-Oct-24; Number of Nights: 0	180.57
01-Nov-24	MECMS1259040		HNIS Breakfast	8.77
01-Nov-24	MECMS1259040		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Gander to Seal Cove	101.36
13-Dec-24	MECMS1263159		HNIS Lunch	13.16
13-Dec-24 to 14-Dec-24	MECMS1263159		HNIS Private Accom(Island)	106.00
13-Dec-24	MECMS1263159		HNIS Breakfast	8.77
13-Dec-24	MECMS1263159		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Seal Cove	197.87
15-Dec-24	MECMS1263159		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Seal Cove to St. John's	197.87
15-Dec-24	MECMS1263159		HNIS Lunch	13.16
15-Dec-24	MECMS1263159		HNIS Dinner	21.93
16-Jan-25	MECMS1265886		HNIS Dinner	21.93
16-Jan-25	MECMS1265886		HNIS Lunch	13.16
16-Jan-25	MECMS1265886		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: St. John's to Gander ( In transit)	128.61
17-Jan-25	MECMS1265886		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Seal Cove to St. John's	264.77
17-Jan-25	MECMS1265886		HNIS Dinner	21.93
17-Jan-25	MECMS1265886	Quality Hotel and Suites ( In Transit)	Accommodations Start Date: 16-Jan-25; Accommodations End Date: 16-Jan-25; Number of Nights: 0	151.32
17-Jan-25	MECMS1265886		HNIS Breakfast	8.77
17-Jan-25	MECMS1265886		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Gander to Seal Cove	136.17
28-Jan-25 to 30-Jan-25	MECMS1267132		HNIS Private Accom(Island)	159.00
28-Jan-25	MECMS1267132		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Grand Falls - Winsdor to Seal Cove	82.27
31-Jan-25	MECMS1267132		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Seal Cove to St. John's	264.77



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31-Jan-25	MECMS1267132		HNIS Dinner	21.93
31-Jan-25	MECMS1267132		HNIS Breakfast	8.77
31-Jan-25	MECMS1267132		HNIS Lunch	13.16
31-Mar-25	MECMS1273261		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Johns to Seal Cove	268.36
31-Mar-25	MECMS1273261		HNIS Private Accom(Island)	53.00
31-Mar-25	MECMS1273261		HNIS Breakfast	8.77
31-Mar-25	MECMS1273261		HNIS Lunch	13.16

Period Activity: 7,870.98  
Opening Balance: 0.00  
Ending Balance: 7,870.98

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,609.00
Transactions Processed as of:	31-Mar-25
Expenditures Processed to Date (Net of HST):	\$4,617.07
Funds Available (Net of HST):	\$5,991.93
Percent of Funds Expended to Date:	43.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Apr-24 to 04-Apr-24	MECMS1238220		I&EConst Breakfast	26.32
02-Apr-24	MECMS1238220		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton return	62.54
02-Apr-24 to 04-Apr-24	MECMS1238220		I&EConst Lunch	39.47
02-Apr-24 to 03-Apr-24	MECMS1238220		I&EConst Dinner	43.86
03-Apr-24	MECMS1238220		I&EConst Priv Vehicle Usage - Description: Seal Cove to St. Albans return	110.42
03-May-24 to 04-May-24	MECMS1240663		I&EConst Dinner	43.86
03-May-24	MECMS1240663		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton return	63.51
04-May-24 to 05-May-24	MECMS1240663		I&EConst Breakfast	17.54
04-May-24	MECMS1240663		I&EConst Lunch	13.16
05-May-24	MECMS1240663		I&EConst Priv Vehicle Usage - Description: Seal Cove to English Harbour West return	83.35
18-May-24	MECMS1241950		I&EConst Lunch	13.16
18-May-24	MECMS1241950		I&EConst Priv Vehicle Usage - Description: Seal Cove to Head Bay d'espoir return	97.25
19-May-24	MECMS1241950		I&EConst Breakfast	8.77
19-May-24	MECMS1241950		I&EConst Dinner	21.93
19-May-24	MECMS1241950		I&EConst Lunch	13.16
11-Jun-24	MECMS1244900		I&EConst Priv Vehicle Usage - Description: Seal Cove to Morrisville return	103.04
11-Jun-24	MECMS1244900		I&EConst Dinner	21.93
11-Jun-24 to 14-Jun-24	MECMS1244900		I&EConst Lunch	52.63



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Jun-24 to 15-Jun-24	MECMS1244900		I&EConst Breakfast	35.09
12-Jun-24	MECMS1244900		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton return	62.21
13-Jun-24	MECMS1244900		I&EConst Priv Vehicle Usage - Description: Seal Cove to St. Albans return	109.85
13-Jun-24 to 14-Jun-24	MECMS1244900		I&EConst Dinner	43.86
14-Jun-24	MECMS1244900		I&EConst Priv Vehicle Usage - Description: Seal Cove to Coombes Cove return	93.32
15-Jun-24	MECMS1244900		I&EConst Lunch	13.16
15-Jun-24	MECMS1244900		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton return	62.21
01-Jul-24	MECMS1249635		I&EConst Priv Vehicle Usage - Description: Travel from Head of Bay d'Espoir to Harbour Breton return	85.64
24-Jul-24	MECMS1249134		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton return	46.68
25-Jul-24 to 27-Jul-24	MECMS1249134		I&EConst Lunch	39.47
25-Jul-24 to 28-Jul-24	MECMS1249134		I&EConst Breakfast	35.09
25-Jul-24	MECMS1249134		I&EConst Priv Vehicle Usage - Description: Seal Cove to St. Albans return	82.41
25-Jul-24 to 27-Jul-24	MECMS1249134		I&EConst Dinner	65.79
26-Jul-24 to 27-Jul-24	MECMS1249134		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton return	46.68
27-Jul-24	MECMS1249134		I&EConst Priv Vehicle Usage - Description: Seal Cove to Milltown-Head Bay d'Espoir return	71.47
07-Aug-24 to 09-Aug-24	MECMS1250508		I&EConst Lunch	39.47
07-Aug-24	MECMS1250508		I&EConst Priv Vehicle Usage - Description: Seal Cove to St. Albans return	82.19
07-Aug-24 to 09-Aug-24	MECMS1250508		I&EConst Dinner	65.79
08-Aug-24 to 10-Aug-24	MECMS1250508		I&EConst Breakfast	26.32
08-Aug-24	MECMS1250508		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton return	46.55
09-Aug-24	MECMS1250508		I&EConst Priv Vehicle Usage - Description: Seal Cove to Coombs Cove return	69.82



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Aug-24 to 17-Aug-24	MECMS1251222		I&EConst Dinner	65.79
15-Aug-24	MECMS1251222		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton return	46.55
16-Aug-24 to 18-Aug-24	MECMS1251222		I&EConst Breakfast	26.32
16-Aug-24 to 17-Aug-24	MECMS1251222		I&EConst Lunch	26.32
16-Aug-24	MECMS1251222		I&EConst Priv Vehicle Usage - Description: Seal Cove to Milltown- Head Bay d'Espoir return	71.28
17-Aug-24	MECMS1251222		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton return	46.55
18-Sep-24 to 19-Sep-24	MECMS1254275		I&EConst Dinner	43.86
18-Sep-24 to 20-Sep-24	MECMS1254275		I&EConst Lunch	39.47
18-Sep-24	MECMS1254275		I&EConst Priv Vehicle Usage - Description: Seal Cove to Coombes Cove return	68.16
19-Sep-24	MECMS1254275		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton return	45.44
19-Sep-24 to 20-Sep-24	MECMS1254275		I&EConst Breakfast	17.54
20-Sep-24	MECMS1254275		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton return	45.44
25-Sep-24	MECMS1254995		I&EConst Dinner	21.93
25-Sep-24	MECMS1254995		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton return	45.44
26-Sep-24	MECMS1254995		I&EConst Priv Vehicle Usage - Description: Harbour Breton to Belleoram	26.62
26-Sep-24	MECMS1254995		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton	22.72
26-Sep-24	MECMS1254995		I&EConst Breakfast	8.77
26-Sep-24	MECMS1254995		I&EConst Lunch	13.16
26-Sep-24	MECMS1254995		I&EConst Priv Vehicle Usage - Description: Belleoram to St. Albans	35.15
01-Nov-24 to 02-Nov-24	MECMS1259040		I&EConst Lunch	26.32



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Nov-24 to 02-Nov-24	MECMS1259040		I&EConst Dinner	43.86
01-Nov-24	MECMS1259040		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton return	45.04
02-Nov-24	MECMS1259040		I&EConst Priv Vehicle Usage - Description: Seal Cove to St. Albans return	79.54
02-Nov-24 to 03-Nov-24	MECMS1259040		I&EConst Breakfast	17.54
08-Nov-24 to 10-Nov-24	MECMS1260278		I&EConst Lunch	39.47
08-Nov-24	MECMS1260278		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton	22.53
08-Nov-24 to 10-Nov-24	MECMS1260278		I&EConst Dinner	65.79
09-Nov-24	MECMS1260278		I&EConst Priv Vehicle Usage - Description: Harbour Breton to Coombes Cove return	60.54
09-Nov-24 to 11-Nov-24	MECMS1260278		I&EConst Breakfast	26.32
10-Nov-24	MECMS1260278		I&EConst Priv Vehicle Usage - Description: Harbour Breton to St. Albans return	72.50
11-Nov-24	MECMS1260204		I&EConst Priv Vehicle Usage - Description: Travelled from Head of Bay d' Espoir to Harbour Breton Return	83.40
24-Nov-24	MECMS1261490		I&EConst Dinner	21.93
25-Nov-24	MECMS1261490		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton return	45.04
25-Nov-24 to 28-Nov-24	MECMS1261490		I&EConst Dinner	87.72
25-Nov-24 to 28-Nov-24	MECMS1261490		I&EConst Breakfast	35.09
25-Nov-24	MECMS1261689		I&EConst Priv Vehicle Usage - Description: Harbour Breton to Hermitage and return	46.44
26-Nov-24	MECMS1261490		I&EConst Priv Vehicle Usage - Description: Seal Cove to Belleoram return	60.54
26-Nov-24	MECMS1261490		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton return	45.04
26-Nov-24	MECMS1261689		I&EConst Priv Vehicle Usage - Description: Harbour Breton to Belleoram and Return	71.08



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27-Nov-24	MECMS1261490		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton return	45.04
28-Nov-24	MECMS1261490		I&EConst Priv Vehicle Usage - Description: Seal Cove to St. Albans return	79.54
30-Nov-24	MECMS1261689		I&EConst Priv Vehicle Usage - Description: Head of Bay d' Espoir to Harbour Breton and return	83.40
13-Dec-24	MECMS1263159		I&EConst Dinner	21.93
13-Dec-24	MECMS1263159		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton return	45.23
14-Dec-24	MECMS1263159		I&EConst Lunch	13.16
14-Dec-24	MECMS1263159		I&EConst Priv Vehicle Usage - Description: Seal Cove to Coombes Cove return	67.84
14-Dec-24	MECMS1263159		I&EConst Breakfast	8.77
14-Dec-24	MECMS1263159		I&EConst Dinner	21.93
15-Dec-24	MECMS1263159		I&EConst Breakfast	8.77
17-Jan-25	MECMS1265886		I&EConst Priv Vehicle Usage - Description: Seal Cove to Conne River return	90.78
28-Jan-25 to 30-Jan-25	MECMS1267132		I&EConst Dinner	65.79
28-Jan-25	MECMS1267132		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton return	60.52
29-Jan-25	MECMS1267132		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton return	60.52
29-Jan-25 to 30-Jan-25	MECMS1267132		I&EConst Breakfast	17.54
29-Jan-25 to 30-Jan-25	MECMS1267132		I&EConst Lunch	26.32
30-Jan-25	MECMS1267132		I&EConst Priv Vehicle Usage - Description: Seal Cove to St. Albans return	106.85
31-Mar-25	MECMS1273261		I&EConst Dinner	21.93

Period Activity: 4,617.07  
Opening Balance: 0.00  
Ending Balance: 4,617.07

---- End of Report ----



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Expenditure Limit (Net of HST):	\$21,391.00
Transactions Processed as of:	31-Mar-25
Expenditures Processed to Date (Net of HST):	\$4,253.50
Funds Available (Net of HST):	\$17,137.50
Percent of Funds Expended to Date:	19.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Aug-24	GBI-3010775	CANADIAN HELICOPTERS LIMITED	Helicopter Charter for MHA Elvis Loveless on Thursday, August 8, 2024	(638.17)
19-Aug-24	GBI-3010775	CANADIAN HELICOPTERS LIMITED	Helicopter Charter for MHA Elvis Loveless on Thursday, August 8, 2024	4,891.67

Period Activity:	4,253.50
Opening Balance:	0.00
Ending Balance:	4,253.50

---- End of Report ----



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Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	31-Mar-25
Expenditures Processed to Date (Net of HST):	\$1,931.57
Funds Available (Net of HST):	\$677.43
Percent of Funds Expended to Date:	74.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-May-24	MECMS1241950	Domino's Pizza - 274 Freshwater Rd	Description: Pizza for constituency luncheon	177.61
07-Jun-24	MECMS1244900	Domino's Pizza - 90 Military Rd	Description: Pizza for constituency luncheon	127.21
12-Jun-24	MECMS1244900	The Southern Port Hotel	Description: Meeting with constituents - dinner	47.54
01-Jul-24	HOA008656	LORETTA'S FLOWER WORLD LTD	Memorial Day Wreath for MHA Elvis Loveless	379.90
10-Oct-24	MECMS1256851	Sheraton Hotel NF	Description: Meeting room rental for Constituency related meetings with Mayors and Aquaculture officials from district.	193.75
25-Nov-24	MECMS1261490	The Light Keeper's Diner	Description: Food for constituency lunch event	109.13
25-Nov-24	MECMS1261490	Hermitage Valu Grocer	Description: Snacks, drinks and supplies for constituency luncheon meeting	80.63
26-Nov-24	MECMS1261490	Harbour Breton Freshmart	Description: Food for constituency lunch event	324.56
26-Nov-24	MECMS1261490	St. Jacques Mini Mart Inc	Description: Drinks for Constituency lunch event	21.79
27-Nov-24	MECMS1261490	Foodland	Description: Snacks for constituency luncheon meeting	24.21
27-Nov-24	MECMS1261490	Great Canadian Dollar Store	Description: Supplies for Constituency lunch event	19.17
27-Nov-24	MECMS1261490	Harbour Breton Freshmart	Description: Food for constituency lunch event	201.75
27-Nov-24	MECMS1261490	Harbour Breton Freshmart	Description: Drinks for constituency lunch event	8.60
28-Nov-24	MECMS1261490	Midway Clover Farms	Description: Food for constituency luncheon meeting	215.72

Period Activity:	1,931.57
Opening Balance:	0.00
Ending Balance:	1,931.57

---- End of Report ----