



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-24 to 30-Sep-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:	30-Sep-24
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-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

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-24 to 30-Sep-24

**LOVELESS, ELVIS, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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**  
01-Apr-24 to 30-Sep-24

**LOVELESS, ELVIS, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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 Operations**  
01-Apr-24 to 30-Sep-24

**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-24
Expenditures Processed to Date (Net of HST):	\$826.30
Funds Available (Net of HST):	\$9,608.70
Percent of Funds Expended to Date:	7.9%

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

Period Activity:	826.30
Opening Balance:	0.00
Ending Balance:	826.30

---- End of Report ----



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**Operational Resources**  
01-Apr-24 to 30-Sep-24

**LOVELESS, ELVIS, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-24  
Expenditures Processed to Date (Net of HST): \$2,717.29

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
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	Internet Service for the Constituency Office for the District of Fortune Bay - Cape La Hune	294.00
18-Jun-24	HOA008654-JUN	BELL CANADA	Bell Landline Charges for the District of Fortune Bay - Cape La Hune	80.35
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
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



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
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
18-Sep-24	HOA008739-AUG	BELL CANADA	Bell Landline Charges for the District of Fortune Bay - Cape La Hune	78.62
18-Sep-24	HOA008739-AUG	BELL CANADA	Internet Service for the Constituency Office for the District of Fortune Bay - Cape La Hune	294.00

Period Activity: 2,717.29  
Opening Balance: 0.00  
Ending Balance: 2,717.29

---- End of Report ----



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**Travel & Living Allowances - House in Session**  
01-Apr-24 to 30-Sep-24

**LOVELESS, ELVIS, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-24  
Expenditures Processed to Date (Net of HST): \$1,608.87

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-May-24	MECMS1240663		HIS Lunch	13.16
03-May-24	MECMS1240663		HIS Breakfast	8.77
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
05-May-24	MECMS1240663		HIS Lunch	13.16
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
17-May-24	MECMS1241950		HIS Dinner	21.93
17-May-24	MECMS1241950		HIS Priv Vehicle Usage - Number of Trips: 0; Description: St. John's to Gander in transit	135.94
17-May-24	MECMS1241950		HIS Lunch	13.16
18-May-24	MECMS1241950		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Gander to Seal Cove	142.89
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
20-May-24	MECMS1241950		HIS Breakfast	8.77
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

Period Activity: 1,608.87  
Opening Balance: 0.00  
Ending Balance: 1,608.87

---- End of Report ----



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**Travel & Living Allowances - House Not in Session**  
01-Apr-24 to 30-Sep-24

LOVELESS, ELVIS, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-24  
Expenditures Processed to Date (Net of HST): \$4,327.24

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-24	MECMS1238220		HNIS Dinner	21.93
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
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 Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Gander in transit	133.18
10-Jun-24	MECMS1244900		HNIS Dinner	21.93
10-Jun-24	MECMS1244900		HNIS Lunch	13.16
11-Jun-24	MECMS1244900		HNIS Breakfast	8.77
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 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 Priv Vehicle Usage - Number of Trips: 0; Description: Seal Cove to Gander in transit	139.98
15-Jun-24	MECMS1244900		HNIS Dinner	21.93
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 Breakfast	8.77



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01-Apr-24 to 30-Sep-24

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Jun-24	MECMS1244900		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Gander to St. John's	133.18
16-Jun-24	MECMS1244900		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
24-Jul-24	MECMS1249134		HNIS Lunch	13.16
24-Jul-24	MECMS1249134		HNIS Dinner	21.93
24-Jul-24	MECMS1249134		HNIS Breakfast	8.77
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 Dinner	21.93
28-Jul-24	MECMS1249134		HNIS Lunch	13.16
28-Jul-24	MECMS1249134		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Seal Cove to St. John's	204.20
06-Aug-24	MECMS1250508		HNIS Dinner	21.93
06-Aug-24	MECMS1250508		HNIS Breakfast	8.77
06-Aug-24	MECMS1250508		HNIS Lunch	13.16
06-Aug-24	MECMS1250508		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: St. John's to Gander ( In Transit)	98.92
07-Aug-24 to 09-Aug-24	MECMS1250508		HNIS Private Accom(Island)	159.00
07-Aug-24	MECMS1250508		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Gander to Seal Cove	104.74
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
07-Aug-24	MECMS1250508		HNIS Breakfast	8.77
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 Lunch	13.16



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01-Apr-24 to 30-Sep-24

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Aug-24	MECMS1250508		HNIS Dinner	21.93
15-Aug-24	MECMS1251222		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Gander to Seal Cove ( In transition )	104.74
15-Aug-24 to 17-Aug-24	MECMS1251222		HNIS Private Accom(Island)	159.00
18-Aug-24	MECMS1251222		HNIS Dinner	21.93
18-Aug-24	MECMS1251222		HNIS Lunch	13.16
18-Aug-24	MECMS1251222		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Seal Cove to St. John's	203.67

Period Activity: 4,327.24  
Opening Balance: 0.00  
Ending Balance: 4,327.24

---- End of Report ----



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**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-24 to 30-Sep-24

**LOVELESS, ELVIS, MHA**

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,609.00
Transactions Processed as of:	30-Sep-24
Expenditures Processed to Date (Net of HST):	\$2,341.78
Funds Available (Net of HST):	\$8,267.22
Percent of Funds Expended to Date:	22.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Apr-24 to 04-Apr-24	MECMS1238220		I&EConst Breakfast	26.32
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
02-Apr-24	MECMS1238220		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton return	62.54
03-Apr-24	MECMS1238220		I&EConst Priv Vehicle Usage - Description: Seal Cove to St. Albans return	110.42
03-May-24	MECMS1240663		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton return	63.51
03-May-24 to 04-May-24	MECMS1240663		I&EConst Dinner	43.86
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
12-Jun-24	MECMS1244900		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton return	62.21



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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
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 27-Jul-24	MECMS1249134		I&EConst Dinner	65.79
25-Jul-24	MECMS1249134		I&EConst Priv Vehicle Usage - Description: Seal Cove to St. Albans return	82.41
25-Jul-24 to 28-Jul-24	MECMS1249134		I&EConst Breakfast	35.09
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 to 09-Aug-24	MECMS1250508		I&EConst Dinner	65.79
07-Aug-24	MECMS1250508		I&EConst Priv Vehicle Usage - Description: Seal Cove to St. Albans return	82.19
08-Aug-24	MECMS1250508		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton return	46.55
08-Aug-24 to 10-Aug-24	MECMS1250508		I&EConst Breakfast	26.32
09-Aug-24	MECMS1250508		I&EConst Priv Vehicle Usage - Description: Seal Cove to Coombs Cove return	69.82
15-Aug-24	MECMS1251222		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton return	46.55



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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
16-Aug-24	MECMS1251222		I&EConst Priv Vehicle Usage - Description: Seal Cove to Milltown- Head Bay d'Espoir return	71.28
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
17-Aug-24	MECMS1251222		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton return	46.55

Period Activity: 2,341.78  
Opening Balance: 0.00  
Ending Balance: 2,341.78

---- End of Report ----



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**Travel & Living Allowances - Helicopter Travel**  
01-Apr-24 to 30-Sep-24

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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-24
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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**Constituency Allowance**  
01-Apr-24 to 30-Sep-24

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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-24
Expenditures Processed to Date (Net of HST):	\$732.26
Funds Available (Net of HST):	\$1,876.74
Percent of Funds Expended to Date:	28.1%

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

Period Activity:	732.26
Opening Balance:	0.00
Ending Balance:	732.26

---- End of Report ----