



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-25 to 31-Mar-26

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-26
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-25	HOA009027	ROY DRAKE	Lease Payment for the Constituency Office for the District of Fortune Bay - Cape La Hune in Harbour Breton	975.00
01-May-25	HOA009085	ROY DRAKE	Lease Payment for the Constituency Office for the District of Fortune Bay - Cape La Hune in Harbour Breton	975.00
01-Jun-25	HOA009122	ROY DRAKE	Lease Payment for the Constituency Office for the District of Fortune Bay - Cape La Hune in Harbour Breton	975.00
01-Jul-25	HOA009160	ROY DRAKE	Lease Payment for the Constituency Office for the District of Fortune Bay - Cape La Hune in Harbour Breton	975.00
01-Aug-25	HOA009205	ROY DRAKE	Lease Payment for the Constituency Office for the District of Fortune Bay - Cape La Hune in Harbour Breton	975.00
01-Sep-25	HOA009270	ROY DRAKE	Lease Payment for the Constituency Office for the District of Fortune Bay - Cape La Hune in Harbour Breton	975.00
01-Oct-25	HOA009389	ROY DRAKE	Lease Payment for the Constituency Office for the District of Fortune Bay - Cape La Hune in Harbour Breton	975.00
01-Nov-25	HOA009438	ROY DRAKE	Lease Payment for the Constituency Office for the District of Fortune Bay - Cape La Hune in Harbour Breton	975.00
01-Dec-25	HOA009480	ROY DRAKE	Lease Payment for the Constituency Office for the District of Fortune Bay - Cape La Hune in Harbour Breton	975.00
01-Jan-26	HOA009515	ROY DRAKE	Lease Payment for the Constituency Office for the District of Fortune Bay - Cape La Hune in Harbour Breton	975.00
01-Feb-26	HOA009555	ROY DRAKE	Lease Payment for the Constituency Office for the District of Fortune Bay - Cape La Hune in Harbour Breton	975.00
01-Mar-26	HOA009660	ROY DRAKE	Lease Payment for the Constituency Office for the District of Fortune Bay - Cape La Hune 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-25 to 31-Mar-26

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26
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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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26
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-26
Expenditures Processed to Date (Net of HST):	\$6,096.34
Funds Available (Net of HST):	\$4,338.66
Percent of Funds Expended to Date:	58.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Apr-25	MECMS1276260	Canada Post	Description: Postage	24.13
28-Apr-25	MECMS1276260	Canada Post	Description: Postage	17.31
06-May-25	MECMS1276260	Canada Post	Description: Postage	21.90
16-May-25	MECMS1282294	Canada Post	Description: Postage Stamps	38.84
02-Jul-25	MECMS1282294	Canada Post	Description: Postage Stamps	8.66
08-Jul-25	20251109	WINDCO ENTERPRISES LTD	Shipping & Handling	20.00
08-Jul-25	20251109	WINDCO ENTERPRISES LTD	Flag - NL 36" x 72" Nylon, R/T	235.80
09-Jul-25	A01119482	DICKS AND COMPANY LIMITED	File Folders, Legal Size, Reversible, Red, Box/100	28.88
09-Jul-25	A01119482	DICKS AND COMPANY LIMITED	HP LaserJet Cartridge #305A Black	184.99
09-Jul-25	A01119482	DICKS AND COMPANY LIMITED	Paper Mate Dryline, Disposal, Correction Tape - Package/2	2.88
09-Jul-25	A01119482	DICKS AND COMPANY LIMITED	HP LaserJet Cartridge #26A Black	229.99
09-Jul-25	V859641	GRAND & TOY LIMITED	Letter (8.5 x 11), White Boise White Paper LLC, Aspen 054901-2 Price Per Pack (1-39 Boxes) 10 Packages per Box Multipurpose, 500 sheets per package 30% Recycled	73.70
09-Jul-25	V859641	GRAND & TOY LIMITED	Delivery Cost	19.19
18-Jul-25	V884328	GRAND & TOY LIMITED	Credit for Inv # V859641	(19.19)
04-Sep-25	20251422	WINDCO ENTERPRISES LTD	Flag-NL 36" x 72" nylon R/T	294.75
04-Sep-25	20251422	WINDCO ENTERPRISES LTD	Shipping & Handling	20.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Sep-25	70980298	STAPLES PROFESSIONAL INC	Pilot BPS Ballpoint Pens - Fine Point - Black - 12 Pack Item#: PILBPSFBKBX	23.29
04-Sep-25	70980298	STAPLES PROFESSIONAL INC	Post-it Notes, 4" x 4", Canary Yellow, Lined Item#: MMM675YW	22.17
04-Sep-25	70980298	STAPLES PROFESSIONAL INC	Small order fee (50 Green)	9.99
12-Sep-25	E00309630	DICKS AND COMPANY LIMITED	Swingline SF1 Standard Staples, 1/4" Product Code: 86901-00	5.26
12-Sep-25	E00309630	DICKS AND COMPANY LIMITED	Paper Clips, #1, Corrugated 100 per box, 10 boxes per Package Product Code: 12016-00	2.13
12-Sep-25	E00309630	DICKS AND COMPANY LIMITED	Pen, Pilot Ballpoint Pen, Fine, Blue Ink Box/12 Product Code: 55063-02	14.08
26-Oct-25	HOAJVNW-26085		Canada Post charges for Parcel Post for July 2025.	16.26
24-Nov-25	MECMS1299075	Canadas Post	Description: Postage Stamps	59.90
12-Dec-25	20251855	WINDCO ENTERPRISES LTD	NL Flags	117.90
12-Dec-25	20251855	WINDCO ENTERPRISES LTD	Canada Flags	195.80
12-Dec-25	20251855	WINDCO ENTERPRISES LTD	Shipping	34.00
15-Dec-25	36199	THE PHYSICALLY DISABLED SERVICE	Christmas Cards with Envelopes for MHA Elvis Loveless	1,950.00
31-Dec-25	1119501-1	STINGRAY RADIO INC	Christmas Radio Advertisement for MHA Elvis Loveless	405.00
23-Jan-26	MECMS1301899	Canada Post	Description: Postage Stamps	125.09
29-Jan-26	HOA009741	FORTUNE BAY CONNAIGRE ARENA BOARD INC	Advertisement for Connaigre Arena Board for MHA Elvis Loveless	100.00
30-Jan-26	HOAJVAW-26112		Canada Post charges for statement of mailing for MHA Elvis Loveless dated December 9, 2025	421.97
09-Feb-26	245234	TRIWARE TECHNOLOGIES INCORPORATED	HP (305A) Yellow Laserjet Toner Cartridge	209.00
09-Feb-26	245234	TRIWARE TECHNOLOGIES INCORPORATED	26A Black Laserjet Toner Cartridge	209.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Feb-26	245234	TRIWARE TECHNOLOGIES INCORPORATED	HP (305A) Black Laserjet Toner Cartridge	145.00
09-Feb-26	245234	TRIWARE TECHNOLOGIES INCORPORATED	HP (305A) Cyan Laserjet Toner Cartridge	209.00
11-Feb-26	W407590	GRAND & TOY LIMITED	Shipping for Paper for MHA Elvis Loveless's Office	35.99
11-Feb-26	W407590	GRAND & TOY LIMITED	Letter (8.5 x 11), White Boise White Paper LLC, Aspen 054922-2 Price per Package (1-39 BOXES) 10 Packages per Box Multipurpose, 500 sheets per package 100% Recycled	155.20
12-Feb-26	26335	LEO MORGAN	Single Advertisement for MHA Elvis Loveless in the 2026 E-Valley Professional Deskpad	200.00
13-Feb-26	245331	TRIWARE TECHNOLOGIES INCORPORATED	HP (305A) Magenta Laserjet Toner Cartridge	209.00
20-Apr-26	HOAJVGS-26218		Canada Post charges for Parcel Post for January 2026	19.48

Period Activity:	6,096.34
Opening Balance:	0.00
Ending Balance:	6,096.34

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26
Expenditures Processed to Date (Net of HST): \$6,145.19

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Apr-25	23381443	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Fortune Bay - Cape La Hune	89.70
15-Apr-25	HOA009106-APR	BELL CANADA	Bell Mobility Charges for the District of Fortune Bay - Cape La Hune	45.00
18-Apr-25	HOA009107-APR	BELL CANADA	Bell Landline Charges for the District of Fortune Bay - Cape La Hune	74.36
18-Apr-25	HOA009107-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Fortune Bay - Cape La Hune	294.00
03-May-25	23527539	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Fortune Bay - Cape La Hune	89.70
15-May-25	HOA009146-MAY	BELL CANADA	Bell Mobility Charges for the District of Fortune Bay - Cape La Hune	50.00
18-May-25	HOA009147-MAY	BELL CANADA	Bell Landline Charges for the District of Fortune Bay - Cape La Hune	75.81
18-May-25	HOA009147-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Fortune Bay - Cape La Hune	294.00
03-Jun-25	23674618	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Fortune Bay - Cape La Hune	89.70
15-Jun-25	HOA009192-JUNE	BELL CANADA	Bell Mobility Charges for the District of Fortune Bay - Cape La Hune	50.00
18-Jun-25	HOA009193-JUNE	BELL CANADA	Internet Service for the Constituency Office for the District of Fortune Bay - Cape La Hune	294.00
18-Jun-25	HOA009193-JUNE	BELL CANADA	Bell Landline Charges for the District of Fortune Bay - Cape La Hune	74.47
03-Jul-25	23821850	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Fortune Bay - Cape La Hune	89.70
15-Jul-25	HOA009252-JULY	BELL CANADA	Bell Mobility Charges for the District of Fortune Bay - Cape La Hune	60.00
18-Jul-25	HOA009253-JULY	BELL CANADA	Internet Service for the Constituency Office for the District of Fortune Bay - Cape La Hune	294.00
18-Jul-25	HOA009253-JULY	BELL CANADA	Bell Landline Charges for the District of Fortune Bay - Cape La Hune	74.44
03-Aug-25	23969348	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Fortune Bay - Cape La Hune	89.70
15-Aug-25	HOA009336-AUGUST	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-25	HOA009337-AUGUST	BELL CANADA	Internet Service for the Constituency Office for the District of Fortune Bay - Cape La Hune	294.00
18-Aug-25	HOA009337-AUGUST	BELL CANADA	Bell Landline Charges for the District of Fortune Bay - Cape La Hune	78.60
03-Sep-25	24117924	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Fortune Bay - Cape La Hune	89.70
15-Sep-25	HOA009421-SEPTEMBER	BELL CANADA	Bell Mobility Charges for the District of Fortune Bay - Cape La Hune	50.00
18-Sep-25	HOA009422-SEPTEMBER	BELL CANADA	Internet Service for the Constituency Office for the District of Fortune Bay - Cape La Hune	294.00
18-Sep-25	HOA009422-SEPTEMBER	BELL CANADA	Bell Landline Charges for the District of Fortune Bay - Cape La Hune	78.39
03-Oct-25	24265537	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Fortune Bay - Cape La Hune	89.70
15-Oct-25	HOA009462-OCTOBER	BELL CANADA	Bell Mobility Charges for the District of Fortune Bay - Cape La Hune	60.00
18-Oct-25	HOA009463-OCTOBER	BELL CANADA	Bell Landline Charges for the District of Fortune Bay - Cape La Hune	67.79
18-Oct-25	HOA009463-OCTOBER	BELL CANADA	Internet Service for the Constituency Office for the District of Fortune Bay - Cape La Hune	294.00
03-Nov-25	24412549	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Fortune Bay - Cape La Hune	89.70
15-Nov-25	HOA009510-NOVEMBER	BELL CANADA	Bell Mobility Charges for the District of Fortune Bay - Cape La Hune	60.00
18-Nov-25	HOA009511-NOVEMBER	BELL CANADA	Bell Landline Charges for the District of Fortune Bay - Cape La Hune	73.95
18-Nov-25	HOA009511-NOVEMBER	BELL CANADA	Internet Service for the Constituency Office for the District of Fortune Bay - Cape La Hune	294.00
03-Dec-25	24559266	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Fortune Bay - Cape La Hune	89.70
15-Dec-25	HOA009550-DECEMBER	BELL CANADA	Bell Mobility Charges for the District of Fortune Bay - Cape La Hune	50.00
18-Dec-25	HOA009551-DECEMBER	BELL CANADA	Bell Landline Charges for the District of Fortune Bay - Cape La Hune	72.56
18-Dec-25	HOA009551-DECEMBER	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-26	24705381	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Fortune Bay - Cape La Hune	89.70
15-Jan-26	HOA009613-JANUARY	BELL CANADA	Bell Mobility Charges for the District of Fortune Bay - Cape La Hune	47.49
18-Jan-26	HOA009614-JANUARY	BELL CANADA	Bell Landline Charges for the District of Fortune Bay - Cape La Hune	69.40
18-Jan-26	HOA009614-JANUARY	BELL CANADA	Internet Service for the Constituency Office for the District of Fortune Bay - Cape La Hune	294.00
03-Feb-26	24851628	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Fortune Bay - Cape La Hune	89.70
03-Mar-26	24997660	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Fortune Bay - Cape La Hune	89.70
15-Mar-26	HOA009743-FEBRUARY	BELL CANADA	Bell Mobility Charges for the District of Fortune Bay - Cape La Hune	50.00
15-Mar-26	HOA009843-MARCH	BELL CANADA	Bell Mobility Charges for the District of Fortune Bay - Cape La Hune	60.00
18-Mar-26	HOA009744-FEBRUARY	BELL CANADA	Internet Service for the Constituency Office for the District of Fortune Bay - Cape La Hune	294.00
18-Mar-26	HOA009744-FEBRUARY	BELL CANADA	Bell Landline Charges for the District of Fortune Bay - Cape La Hune	96.47
18-Mar-26	HOA009842-MARCH	BELL CANADA	Bell Landline Charges for the District of Fortune Bay - Cape La Hune	72.06
18-Mar-26	HOA009842-MARCH	BELL CANADA	Internet Service for the Constituency Office for the District of Fortune Bay - Cape La Hune	294.00

Period Activity:	6,145.19
Opening Balance:	0.00
Ending Balance:	6,145.19

---- 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-26
Expenditures Processed to Date (Net of HST): \$1,702.20

Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-May-25	MECMS1277449		HIS Dinner	21.93
16-May-25	MECMS1277449		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Seal Cove	256.32
16-May-25	MECMS1277449		HIS Lunch	13.16
18-May-25	MECMS1277449		HIS Private Accom(Island)	53.00
18-May-25	MECMS1277449	Harbour Breton Efficiency Units	Accommodations Start Date: 16-May-25; Accommodations End Date: 16-May-25; Number of Nights: 01	271.36
19-May-25	MECMS1277449		HIS Dinner	21.93
19-May-25	MECMS1277449		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Seal Cove to St. John's	256.32
19-May-25	MECMS1277449		HIS Lunch	13.16
22-Mar-26	MECMS1308030		HIS Dinner	21.93
22-Mar-26	MECMS1308030		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Seal Cove	256.42
22-Mar-26	MECMS1308030		HIS Lunch	13.16
22-Mar-26 to 25-Mar-26	MECMS1308030		HIS Private Accom(Island)	212.00
26-Mar-26	MECMS1308030		HIS Dinner	21.93
26-Mar-26	MECMS1308030		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Seal Cove to St. John's	256.42
26-Mar-26	MECMS1308030		HIS Lunch	13.16

Period Activity: 1,702.20
Opening Balance: 0.00
Ending Balance: 1,702.20

---- End of Report ----



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Transactions Processed as of: 31-Mar-26
Expenditures Processed to Date (Net of HST): \$6,865.77

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-25	MECMS1273241		HNIS Private Accom(Island)	53.00
02-Apr-25	MECMS1273241		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Seal Cove to St. Johns	258.54
02-Apr-25	MECMS1273241		HNIS Lunch	13.16
02-Apr-25	MECMS1273241		HNIS Dinner	21.93
22-Apr-25	MECMS1275083		HNIS Dinner	21.93
22-Apr-25	MECMS1275083		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Gander - In transit	125.57
23-Apr-25	MECMS1275083	Quality Hotel and Suites - Gander - in transit	Accommodations Start Date: 22-Apr-25; Accommodations End Date: 22-Apr-25; Number of Nights: 0	151.32
23-Apr-25	MECMS1275083		HNIS Breakfast	8.77
23-Apr-25	MECMS1275083		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Gander to Seal Cove	132.96
24-Apr-25	MECMS1275083		HNIS Dinner	21.93
24-Apr-25	MECMS1275083		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Seal Cove to St. John's	258.54
29-May-25	MECMS1278899		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Seal Cove	256.32
29-May-25	MECMS1278899		HNIS Lunch	13.16
29-May-25	MECMS1278899		HNIS Dinner	21.93
30-May-25	MECMS1278899	The Southern Port Hotel - Harbour Breton	Accommodations Start Date: 29-May-25; Accommodations End Date: 29-May-25; Number of Nights: 01	140.22
01-Jun-25	MECMS1278899		HNIS Dinner	21.93
01-Jun-25	MECMS1278899	Harbour Breton Efficiency Units	Accommodations Start Date: 30-May-25; Accommodations End Date: 31-May-25; Number of Nights: 02	280.44
01-Jun-25	MECMS1278899		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Seal Cove to St. John's	257.70
06-Jun-25	MECMS1279734		HNIS Lunch	13.16
06-Jun-25	MECMS1279734		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Seal Cove	257.70
06-Jun-25	MECMS1279734		HNIS Dinner	21.93
06-Jun-25	MECMS1279734		HNIS Private Accom(Island)	53.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Jun-25	MECMS1279734		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Head Bay d'Espoir to St. John's	143.41
07-Jun-25	MECMS1279734		HNIS Dinner	21.93
07-Jun-25	MECMS1279734		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Head Bay d'Espoir to St. Johns	29.45
11-Jun-25	MECMS1280455		HNIS Private Accom(Island)	53.00
11-Jun-25	MECMS1280455		HNIS Lunch	13.16
12-Jun-25	MECMS1280455		HNIS Private Accom(Island)	53.00
13-Jun-25	MECMS1280455	The Southern Port Hotel - Harbour Breton	Accommodations Start Date: 13-Jun-25; Accommodations End Date: 13-Jun-25; Number of Nights: 01	190.66
14-Jun-25	MECMS1280455		HNIS Private Accom(Island)	53.00
15-Jun-25	MECMS1280455		HNIS Dinner	21.93
15-Jun-25	MECMS1280455		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Head Bay d'Espoir to St. John's	165.06
15-Jun-25	MECMS1280455		HNIS Lunch	13.16
30-Jun-25	MECMS1282603		HNIS Dinner	21.93
30-Jun-25	MECMS1282603		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Gander in transit	92.00
01-Jul-25	MECMS1282603		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Gander to Seal Cove	98.07
01-Jul-25	MECMS1282603		HNIS Breakfast	8.77
01-Jul-25	MECMS1282603	Quality Hotel and Suites - Gander - in transit	Accommodations Start Date: 30-Jun-25; Accommodations End Date: 30-Jun-25; Number of Nights: 0	176.54
01-Aug-25	MECMS1285765		HNIS Private Accom(Island)	53.00
01-Aug-25	MECMS1285765		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Seal Cove	190.20
01-Aug-25	MECMS1285765		HNIS Lunch	13.16
01-Aug-25	MECMS1285765		HNIS Breakfast	8.77
04-Aug-25	MECMS1285765		HNIS Dinner	21.93
04-Aug-25	MECMS1285765		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Harbour Breton to St. John's	186.46
04-Aug-25	MECMS1285765		HNIS Lunch	13.16
04-Aug-25	MECMS1285765	The Southern Port Hotel - Harbour Breton	Accommodations Start Date: 02-Aug-25; Accommodations End Date: 03-Aug-25; Number of Nights: 02	276.40
07-Aug-25	MECMS1286257		HNIS Breakfast	8.77



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Aug-25	MECMS1286257		HNIS Lunch	13.16
07-Aug-25 to 09-Aug-25	MECMS1286257		HNIS Private Accom(Island)	159.00
07-Aug-25	MECMS1286257		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Seal Cove	190.20
10-Aug-25	MECMS1286257		HNIS Lunch	13.16
10-Aug-25	MECMS1286257		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Seal Cove to St. John's	190.20
10-Aug-25	MECMS1286257		HNIS Dinner	21.93
13-Sep-25	MECMS1289870		HNIS Lunch	13.16
13-Sep-25	MECMS1289870		HNIS Breakfast	8.77
13-Sep-25	MECMS1289870		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Seal Cove	190.99
13-Sep-25	MECMS1289870		HNIS Private Accom(Island)	53.00
14-Sep-25	MECMS1289870		HNIS Dinner	21.93
14-Sep-25	MECMS1289870		HNIS Lunch	13.16
14-Sep-25	MECMS1289870		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Seal Cove to St. John's	190.99
06-Nov-25	MECMS1295847		HNIS Breakfast	8.77
06-Nov-25	MECMS1295847		HNIS Lunch	13.16
06-Nov-25	MECMS1295847		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Seal Cove	189.81
06-Nov-25 to 10-Nov-25	MECMS1295847		HNIS Private Accom(Island)	265.00
11-Nov-25	MECMS1295847		HNIS Dinner	21.93
11-Nov-25	MECMS1295847		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Seal Cove to St. John's	189.81
11-Nov-25	MECMS1295847		HNIS Lunch	13.16
14-Nov-25	MECMS1296392		HNIS Dinner	21.93
14-Nov-25	MECMS1296392		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Gander (In Transit)	92.19
14-Nov-25	MECMS1296392		HNIS Lunch	13.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Nov-25	MECMS1296392		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Gander to Seal Cove	97.61
15-Nov-25	MECMS1296392	Quality Inn - Gander	Accommodations Start Date: 14-Nov-25; Accommodations End Date: 14-Nov-25; Number of Nights: 0	151.32
15-Nov-25	MECMS1296392		HNIS Breakfast	8.77
16-Nov-25	MECMS1296392		HNIS Dinner	21.93
16-Nov-25	MECMS1296392		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Harbour Breton to St. John's	186.08
16-Nov-25	MECMS1296392	The Southern Port Hotel - Harbour Breton	Accommodations Start Date: 15-Nov-25; Accommodations End Date: 15-Nov-25; Number of Nights: 01	146.27
16-Nov-25	MECMS1296392		HNIS Lunch	13.16

Period Activity:	6,865.77
Opening Balance:	0.00
Ending Balance:	6,865.77

---- 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-26
Expenditures Processed to Date (Net of HST):	\$3,826.63
Funds Available (Net of HST):	\$6,782.37
Percent of Funds Expended to Date:	36.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-25	MECMS1273241		I&EConst Breakfast	8.77
01-Apr-25	MECMS1273241		I&EConst Dinner	21.93
01-Apr-25	MECMS1273241		I&EConst Lunch	13.16
01-Apr-25	MECMS1273241		I&EConst Priv Vehicle Usage - Description: Seal Cove to St. Albans return	104.33
02-Apr-25	MECMS1273241		I&EConst Breakfast	8.77
23-Apr-25	MECMS1275083		I&EConst Lunch	13.16
23-Apr-25	MECMS1275083		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton return	59.10
24-Apr-25	MECMS1275083		I&EConst Breakfast	8.77
24-Apr-25	MECMS1275083		I&EConst Lunch	13.16
16-May-25	MECMS1277449		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton	29.30
17-May-25 to 18-May-25	MECMS1277449		I&EConst Dinner	43.86
17-May-25 to 18-May-25	MECMS1277449		I&EConst Lunch	26.32
17-May-25 to 19-May-25	MECMS1277449		I&EConst Breakfast	26.32
17-May-25	MECMS1277449		I&EConst Priv Vehicle Usage - Description: Harbour Breton to Belleoram return	68.66
18-May-25	MECMS1277449		I&EConst Priv Vehicle Usage - Description: Harbour Breton to Seal Cove	29.30
18-May-25	MECMS1277449		I&EConst Priv Vehicle Usage - Description: Seal Cove to St. Albans return	103.45
29-May-25	MECMS1278899		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton	29.30
30-May-25 to 01-Jun-25	MECMS1278899		I&EConst Lunch	39.47
30-May-25 to 01-Jun-25	MECMS1278899		I&EConst Breakfast	26.32



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-May-25	MECMS1278899		I&EConst Priv Vehicle Usage - Description: Harbour Breton to Pools Cove return	51.26
31-May-25	MECMS1278899		I&EConst Dinner	21.93
31-May-25	MECMS1278899		I&EConst Priv Vehicle Usage - Description: Harbour Breton to Conne River return	78.73
01-Jun-25	MECMS1278899		I&EConst Priv Vehicle Usage - Description: Harbour Breton to Seal Cove	29.45
06-Jun-25	MECMS1279734		I&EConst Priv Vehicle Usage - Description: Seal Cove to Head Bay d'Espoir	45.10
07-Jun-25	MECMS1279734		I&EConst Lunch	13.16
07-Jun-25	MECMS1279734		I&EConst Breakfast	8.77
11-Jun-25	MECMS1280455		I&EConst Priv Vehicle Usage - Description: Seal Cove to Belloeram return	64.95
11-Jun-25 to 14-Jun-25	MECMS1280455		I&EConst Dinner	87.72
12-Jun-25	MECMS1280455		I&EConst Priv Vehicle Usage - Description: Seal Cove To Harbour Breton	21.65
12-Jun-25	MECMS1280455		I&EConst Priv Vehicle Usage - Description: Harbour Breton to Milltown-Head Bay d'Espoir return	66.30
12-Jun-25 to 14-Jun-25	MECMS1280455		I&EConst Lunch	39.47
12-Jun-25	MECMS1280455		I&EConst Priv Vehicle Usage - Description: Harbour Breton to Seal Cove	21.65
12-Jun-25 to 15-Jun-25	MECMS1280455		I&EConst Breakfast	35.09
13-Jun-25	MECMS1280455		I&EConst Priv Vehicle Usage - Description: St. Albans to Harbour Breton	34.84
13-Jun-25	MECMS1280455		I&EConst Priv Vehicle Usage - Description: Seal Cove to St. Albans	38.22
14-Jun-25	MECMS1280455		I&EConst Priv Vehicle Usage - Description: Pools Cove to Milltown-Head Bay d'espoir	21.65
14-Jun-25	MECMS1280455		I&EConst Priv Vehicle Usage - Description: Harbour Breton to Pools Cove	18.94
01-Jul-25	MECMS1282603		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton return	43.59
01-Jul-25	MECMS1282603		I&EConst Lunch	13.16
01-Aug-25	MECMS1285765		I&EConst Dinner	21.93
01-Aug-25	MECMS1285765		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton return	43.47
02-Aug-25	MECMS1285765		I&EConst Priv Vehicle Usage - Description: Seal Cove to St. Albans return	76.76
02-Aug-25 to 03-Aug-25	MECMS1285765		I&EConst Dinner	43.86



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Aug-25 to 03-Aug-25	MECMS1285765		I&EConst Lunch	26.32
02-Aug-25 to 04-Aug-25	MECMS1285765		I&EConst Breakfast	26.32
02-Aug-25	MECMS1285765		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton	21.74
03-Aug-25	MECMS1285765		I&EConst Priv Vehicle Usage - Description: Harbour Breton to Head Bay d'Espoir	29.89
03-Aug-25	MECMS1285765		I&EConst Priv Vehicle Usage - Description: English Harbour West To Harbour Breton	24.80
03-Aug-25	MECMS1285765		I&EConst Priv Vehicle Usage - Description: Head Bay d'Espoir to Conne River	10.87
03-Aug-25	MECMS1285765		I&EConst Priv Vehicle Usage - Description: Conne River to English Harbour West	27.18
07-Aug-25 to 09-Aug-25	MECMS1286257		I&EConst Dinner	65.79
07-Aug-25	MECMS1286257		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton return	43.47
08-Aug-25 to 09-Aug-25	MECMS1286257		I&EConst Lunch	26.32
08-Aug-25	MECMS1286257		I&EConst Priv Vehicle Usage - Description: Seal Cove to Belleoram return	65.21
08-Aug-25 to 10-Aug-25	MECMS1286257		I&EConst Breakfast	26.32
13-Sep-25	MECMS1289870		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton return	43.66
14-Sep-25	MECMS1289870		I&EConst Breakfast	8.77
06-Nov-25 to 10-Nov-25	MECMS1295847		I&EConst Dinner	109.65
07-Nov-25 to 10-Nov-25	MECMS1295847		I&EConst Lunch	52.63
07-Nov-25	MECMS1295847		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton return.	43.39
07-Nov-25 to 11-Nov-25	MECMS1295847		I&EConst Breakfast	43.86



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Nov-25	MECMS1295847		I&EConst Priv Vehicle Usage - Description: Seal Cove to St. Albans return	76.61
09-Nov-25	MECMS1295847		I&EConst Priv Vehicle Usage - Description: Seal Cove to English Harbour West return	56.95
10-Nov-25	MECMS1295847		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton return	43.39
15-Nov-25	MECMS1296392		I&EConst Dinner	21.93
15-Nov-25	MECMS1296392		I&EConst Lunch	13.16
15-Nov-25	MECMS1296392		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton	21.69
16-Nov-25	MECMS1296392		I&EConst Breakfast	8.77
26-Nov-25	MECMS1299075		I&EConst Priv Vehicle Usage - Description: travel from Head of Bay d' Espoir to Hermitage and return	76.51
11-Dec-25 to 13-Dec-25	MECMS1299075		I&EConst Lunch	39.47
11-Dec-25 to 13-Dec-25	MECMS1299075		I&EConst Priv Vehicle Usage - Description: Travel from Head of Bay d' Espoir to St. John's and return	503.58
11-Dec-25 to 13-Dec-25	MECMS1299075		I&EConst Dinner	65.79
11-Dec-25 to 12-Dec-25	MECMS1299075		I&EConst Priv Accom(Island)	106.00
12-Dec-25 to 13-Dec-25	MECMS1299075		I&EConst Breakfast	17.54
17-Jan-26	MECMS1301899		I&EConst Priv Vehicle Usage - Description: Travelled from Head of Bay d' Espoir to English Harbour West and return	73.60
23-Mar-26 to 25-Mar-26	MECMS1308030		I&EConst Dinner	65.79
23-Mar-26 to 25-Mar-26	MECMS1308030		I&EConst Lunch	39.47
23-Mar-26	MECMS1308030		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton return	58.61
23-Mar-26 to 26-Mar-26	MECMS1308030		I&EConst Breakfast	35.09
25-Mar-26	MECMS1308030		I&EConst Priv Vehicle Usage - Description: Seal Cove to Coombs Cove return	87.91
26-Mar-26	MECMS1308030		I&EConst Priv Vehicle Usage - Description: Seal Cove to St. Albans return	103.48



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Period Activity:	3,826.63
Opening Balance:	0.00
Ending Balance:	3,826.63

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$21,391.00
Transactions Processed as of:	31-Mar-26
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 ----



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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	31-Mar-26
Expenditures Processed to Date (Net of HST):	\$460.00
Funds Available (Net of HST):	\$2,149.00
Percent of Funds Expended to Date:	17.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Nov-25	HOA009470	LORETTA'S FLOWER WORLD LTD	Remembrance Day Wreath's for MHA Elvis Loveless' Office	360.00
19-Nov-25	016	THE GOVERNING COUNCIL OF	Registration for MHA Elvis Loveless to attend the Salvation Army "Hope in the City" leadership breakfast on November 20, 2025	100.00

Period Activity:	460.00
Opening Balance:	0.00
Ending Balance:	460.00

---- End of Report ----