



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-25 to 30-Sep-25

**LOVELESS, ELVIS, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$11,700.00
Transactions Processed as of:	30-Sep-25
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-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

Period Activity:	5,850.00
Opening Balance:	0.00
Ending Balance:	5,850.00

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Rental of Short-term Accommodations**  
01-Apr-25 to 30-Sep-25

LOVELESS, ELVIS, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

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



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Start-up Costs**  
01-Apr-25 to 30-Sep-25

**LOVELESS, ELVIS, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

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



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Operations**  
01-Apr-25 to 30-Sep-25

**LOVELESS, ELVIS, MHA**

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$5,635.00
Transactions Processed as of:	30-Sep-25
Expenditures Processed to Date (Net of HST):	\$1,278.75
Funds Available (Net of HST):	\$4,356.25
Percent of Funds Expended to Date:	22.7%

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	HP LaserJet Cartridge #26A Black	229.99
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	File Folders, Legal Size, Reversible, Red, Box/100	28.88
09-Jul-25	V859641	GRAND & TOY LIMITED	Delivery Cost	19.19
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
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



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Operations**  
01-Apr-25 to 30-Sep-25

LOVELESS, ELVIS, MHA

Page: 2 of 2

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	Pen, Pilot Ballpoint Pen, Fine, Blue Ink Box/12 Product Code: 55063-02	14.08
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

Period Activity:	1,278.75
Opening Balance:	0.00
Ending Balance:	1,278.75

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Operational Resources**  
01-Apr-25 to 30-Sep-25

**LOVELESS, ELVIS, MHA**

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-25  
Expenditures Processed to Date (Net of HST): \$2,640.88

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	Internet Service for the Constituency Office for the District of Fortune Bay - Cape La Hune	294.00
18-Apr-25	HOA009107-APR	BELL CANADA	Bell Landline Charges for the District of Fortune Bay - Cape La Hune	74.36
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	Bell Landline Charges for the District of Fortune Bay - Cape La Hune	74.47
18-Jun-25	HOA009193-JUNE	BELL CANADA	Internet Service for the Constituency Office for the District of Fortune Bay - Cape La Hune	294.00
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



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Operational Resources**  
01-Apr-25 to 30-Sep-25

LOVELESS, ELVIS, MHA

Page: 2 of 2

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Aug-25	HOA009337-AUGUST	BELL CANADA	Bell Landline Charges for the District of Fortune Bay - Cape La Hune	78.60
18-Aug-25	HOA009337-AUGUST	BELL CANADA	Internet Service for the Constituency Office for the District of Fortune Bay - Cape La Hune	294.00
03-Sep-25	24117924	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Fortune Bay - Cape La Hune	89.70

Period Activity: 2,640.88  
Opening Balance: 0.00  
Ending Balance: 2,640.88

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House in Session**  
01-Apr-25 to 30-Sep-25

**LOVELESS, ELVIS, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-25  
Expenditures Processed to Date (Net of HST): \$907.18

Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-May-25	MECMS1277449		HIS Lunch	13.16
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 Dinner	21.93
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
18-May-25	MECMS1277449		HIS Private Accom(Island)	53.00
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

Period Activity: 907.18  
Opening Balance: 0.00  
Ending Balance: 907.18

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House Not in Session**  
01-Apr-25 to 30-Sep-25

**LOVELESS, ELVIS, MHA**

Page: 1 of 3

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-25  
Expenditures Processed to Date (Net of HST): \$5,411.71

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		HNIS Breakfast	8.77
23-Apr-25	MECMS1275083		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Gander to Seal Cove	132.96
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
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 Lunch	13.16
29-May-25	MECMS1278899		HNIS Dinner	21.93
29-May-25	MECMS1278899		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Seal Cove	256.32
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 Priv Vehicle Usage - Number of Trips: 0.5; Description: Seal Cove to St. John's	257.70
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
06-Jun-25	MECMS1279734		HNIS Dinner	21.93
06-Jun-25	MECMS1279734		HNIS Private Accom(Island)	53.00
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 Lunch	13.16



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House Not in Session**  
01-Apr-25 to 30-Sep-25

LOVELESS, ELVIS, MHA

Page: 2 of 3

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



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House Not in Session**  
01-Apr-25 to 30-Sep-25

LOVELESS, ELVIS, MHA

Page: 3 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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
07-Aug-25	MECMS1286257		HNIS Breakfast	8.77
07-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 Lunch	13.16
10-Aug-25	MECMS1286257		HNIS Dinner	21.93
13-Sep-25	MECMS1289870		HNIS Lunch	13.16
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 Breakfast	8.77
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

Period Activity: 5,411.71  
Opening Balance: 0.00  
Ending Balance: 5,411.71

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-25 to 30-Sep-25

**LOVELESS, ELVIS, MHA**

Page: 1 of 3

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$5,729.00
Transactions Processed as of:	30-Sep-25
Expenditures Processed to Date (Net of HST):	\$2,061.76
Funds Available (Net of HST):	\$3,667.24
Percent of Funds Expended to Date:	36.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-25	MECMS1273241		I&EConst Priv Vehicle Usage - Description: Seal Cove to St. Albans return	104.33
01-Apr-25	MECMS1273241		I&EConst Lunch	13.16
01-Apr-25	MECMS1273241		I&EConst Dinner	21.93
01-Apr-25	MECMS1273241		I&EConst Breakfast	8.77
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 19-May-25	MECMS1277449		I&EConst Breakfast	26.32
17-May-25 to 18-May-25	MECMS1277449		I&EConst Dinner	43.86
17-May-25	MECMS1277449		I&EConst Priv Vehicle Usage - Description: Harbour Breton to Belleoram return	68.66
17-May-25 to 18-May-25	MECMS1277449		I&EConst Lunch	26.32
18-May-25	MECMS1277449		I&EConst Priv Vehicle Usage - Description: Seal Cove to St. Albans return	103.45
18-May-25	MECMS1277449		I&EConst Priv Vehicle Usage - Description: Harbour Breton to Seal Cove	29.30
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	MECMS1278899		I&EConst Priv Vehicle Usage - Description: Harbour Breton to Pools Cove return	51.26



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-25 to 30-Sep-25

LOVELESS, ELVIS, MHA

Page: 2 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-May-25 to 01-Jun-25	MECMS1278899		I&EConst Breakfast	26.32
31-May-25	MECMS1278899		I&EConst Priv Vehicle Usage - Description: Harbour Breton to Conne River return	78.73
31-May-25	MECMS1278899		I&EConst Dinner	21.93
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 Breakfast	8.77
07-Jun-25	MECMS1279734		I&EConst Lunch	13.16
11-Jun-25 to 14-Jun-25	MECMS1280455		I&EConst Dinner	87.72
11-Jun-25	MECMS1280455		I&EConst Priv Vehicle Usage - Description: Seal Cove to Belloeram return	64.95
12-Jun-25 to 14-Jun-25	MECMS1280455		I&EConst Lunch	39.47
12-Jun-25 to 15-Jun-25	MECMS1280455		I&EConst Breakfast	35.09
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	MECMS1280455		I&EConst Priv Vehicle Usage - Description: Harbour Breton to Seal Cove	21.65
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: Harbour Breton to Pools Cove	18.94
14-Jun-25	MECMS1280455		I&EConst Priv Vehicle Usage - Description: Pools Cove to Milltown-Head Bay d'espoir	21.65
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 Priv Vehicle Usage - Description: Seal Cove to Harbour Breton return	43.47
01-Aug-25	MECMS1285765		I&EConst Dinner	21.93
02-Aug-25 to 03-Aug- 25	MECMS1285765		I&EConst Lunch	26.32



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-25 to 30-Sep-25

LOVELESS, ELVIS, MHA

Page: 3 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Aug-25 to 04-Aug-25	MECMS1285765		I&EConst Breakfast	26.32
02-Aug-25 to 03-Aug-25	MECMS1285765		I&EConst Dinner	43.86
02-Aug-25	MECMS1285765		I&EConst Priv Vehicle Usage - Description: Seal Cove to St. Albans return	76.76
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: Head Bay d'Espoir to Conne River	10.87
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: Conne River to English Harbour West	27.18
03-Aug-25	MECMS1285765		I&EConst Priv Vehicle Usage - Description: Harbour Breton to Head Bay d'Espoir	29.89
07-Aug-25	MECMS1286257		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton return	43.47
07-Aug-25 to 09-Aug-25	MECMS1286257		I&EConst Dinner	65.79
08-Aug-25 to 09-Aug-25	MECMS1286257		I&EConst Lunch	26.32
08-Aug-25 to 10-Aug-25	MECMS1286257		I&EConst Breakfast	26.32
08-Aug-25	MECMS1286257		I&EConst Priv Vehicle Usage - Description: Seal Cove to Belleoram return	65.21
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

Period Activity: 2,061.76  
Opening Balance: 0.00  
Ending Balance: 2,061.76

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - Helicopter Travel**  
01-Apr-25 to 30-Sep-25

**LOVELESS, ELVIS, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$11,551.00
Transactions Processed as of:	30-Sep-25
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$11,551.00
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-25 to 30-Sep-25

**LOVELESS, ELVIS, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$1,409.00
Transactions Processed as of:	30-Sep-25
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$1,409.00
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 ----