



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-25 to 30-Sep-25

LOVELESS, ELVIS, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-25 to 30-Sep-25 (Net of HST)	Expenditures Year to Date 01-Apr- to 30-Sep-25 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	11,700.00	5,850.00	5,850.00	5,850.00	50.0%
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	5,635.00	1,278.75	1,278.75	4,356.25	22.7%
Total Office Allowances		7,128.75	7,128.75		
Operational Resources					
Operational Resources	--	2,640.88	2,640.88	--	--
Total Operational Resources		2,640.88	2,640.88		
Travel & Living Allowances					
House in Session	--	907.18	907.18	--	--
House Not in Session	--	5,411.71	5,411.71	--	--
Intra & Extra-Constituency Travel	5,729.00	2,061.76	2,061.76	3,667.24	36.0%
Helicopter Travel	11,551.00	0.00	0.00	11,551.00	0.0%
Total Travel & Living Allowances		8,380.65	8,380.65		
Constituency Allowance					
Constituency Allowance	1,409.00	0.00	0.00	1,409.00	0.0%
Total Constituency Allowance		0.00	0.00		
Total Expenditures		18,150.28	18,150.28		

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