House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

Office Allowances - Office Accommodations

01-Apr-26 to 30-Sep-26

LOVELESS, ELVIS, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$13,350.00
Transactions Processed as of:	30-Sep-26
Expenditures Processed to Date (Net of HST):	$5,850.00
Funds Available (Net of HST):	$7,500.00
Percent of Funds Expended to Date:	43.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-26	HOA009749	ROY DRAKE	Lease Payment for the Constituency Office for the District of Fortune Bay - Cape La Hune in Harbour Breton	975.00
01-May-26	HOA009872	ROY DRAKE	Lease Payment for the Constituency Office for the District of Fortune Bay - Cape La Hune in Harbour Breton	975.00
01-Jun-26	HOA009933	ROY DRAKE	Lease Payment for the Constituency Office for the District of Fortune Bay - Cape La Hune in Harbour Breton	975.00
01-Jul-26	HOA010004	ROY DRAKE	Lease Payment for the Constituency Office for the District of Fortune Bay - Cape La Hune in Harbour Breton	975.00
01-Aug-26	HOA010043	ROY DRAKE	Lease Payment for the Constituency Office for the District of Fortune Bay - Cape La Hune in Harbour Breton	975.00
01-Sep-26	HOA010084	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-26 to 30-Sep-26

LOVELESS, ELVIS, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	30-Sep-26
Expenditures Processed to Date (Net of HST):	$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount

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-26 to 30-Sep-26

LOVELESS, ELVIS, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	30-Sep-26
Expenditures Processed to Date (Net of HST):	$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount

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-26 to 30-Sep-26

LOVELESS, ELVIS, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$10,435.00
Transactions Processed as of:	30-Sep-26
Expenditures Processed to Date (Net of HST):	$2,343.25
Funds Available (Net of HST):	$8,091.75
Percent of Funds Expended to Date:	22.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-May-26	MECMS1318494	Canada Post	Description: Postage Stamps	8.88
07-May-26	MECMS1318494	Canada Post	Description: Postage Stamps	2.63
11-May-26	MECMS1318494	Canada Post	Description: Postage Stamps	4.32
13-May-26	MECMS1318494	Canada Post	Description: Postage Stamps	2.63
18-Jun-26	L31067-26	ALL BUSINESS ONLINE NEWS GROUP LIMITED	Annual Subscription to AllNewfoundlandLabrador.com for MHA Elvis Loveless	507.00
24-Jun-26	20260803	WINDCO ENTERPRISES LTD	Flag - NL 36" x 72" nylon R/T	353.70
24-Jun-26	20260803	WINDCO ENTERPRISES LTD	Flag - Canada 36" x 72" nylon R/T	195.80
24-Jun-26	20260803	WINDCO ENTERPRISES LTD	Delivery - Canada Post w/ signature	40.00
17-Jul-26	248942	TRIWARE TECHNOLOGIES INCORPORATED	HP LaserJet CE411A (Cyan) Toner Cartridge	227.00
17-Jul-26	248942	TRIWARE TECHNOLOGIES INCORPORATED	HP LaserJet CE412A (Yellow) Toner Cartridge	227.00
17-Jul-26	248942	TRIWARE TECHNOLOGIES INCORPORATED	HP LaserJet 26A (Black) Toner Cartridge	209.00
17-Jul-26	248942	TRIWARE TECHNOLOGIES INCORPORATED	HP LaserJet CE410A (Black) Toner Cartridge	167.00
17-Jul-26	248942	TRIWARE TECHNOLOGIES INCORPORATED	Shipping	20.00
17-Jul-26	248942	TRIWARE TECHNOLOGIES INCORPORATED	HP LaserJet CE413A (Majenta) Toner Cartridge	227.00

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Office Allowances - Office Operations
01-Apr-26 to 30-Sep-26

LOVELESS, ELVIS, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Jul-26	E00315675	DICKS AND COMPANY LIMITED	Post-it Notes Lined 4" x 4" 300 sheets per pad, Canary Yellow Product Code: 49043-00	31.98
20-Jul-26	E00315675	DICKS AND COMPANY LIMITED	Paper Mate Dryline, Disposal, Correction, Tape, Package/2 Product Code: 19126-00	2.92
20-Jul-26	E00315675	DICKS AND COMPANY LIMITED	File Folders, Legal Size, Reversible, Navy, Box/100 Product Code: 24007-22	29.26
27-Jul-26	MECMS1326513	Canada Post	Description: Postage Stamps	14.86
05-Aug-26	MECMS1326513	Canada Post	Description: Postage Stamps	23.76
12-Aug-26	MECMS1326513	Canada Post	Description: Postage Stamps	13.93
19-Aug-26	MECMS1326513	Canada Post	Description: Postage Stamps	5.26
03-Sep-26	MECMS1326513	Canada Post	Description: Postage Stamps	4.32
03-Sep-26	MECMS1326513	Canada Post	Description: Postage Stamps	25.00

Period Activity:	2,343.25
Opening Balance:	0.00
Ending Balance:	2,343.25

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-26 to 30-Sep-26

LOVELESS, ELVIS, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-26
Expenditures Processed to Date (Net of HST): $2,371.23

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Apr-26	25144378	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Fortune Bay - Cape La Hune	89.70
15-Apr-26	HOA009929-APRIL	BELL CANADA	Bell Mobility Charges for the District of Fortune Bay - Cape La Hune	50.00
18-Apr-26	HOA009928-APRIL	BELL CANADA	Internet Service for the Constituency Office for the District of Fortune Bay - Cape La Hune	294.00
18-Apr-26	HOA009928-APRIL	BELL CANADA	Bell Landline Charges for the District of Fortune Bay - Cape La Hune	164.35
03-May-26	25291465	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Fortune Bay - Cape La Hune	89.70
15-May-26	HOA010150-MAY	BELL CANADA	Bell Mobility Charges for the District of Fortune Bay - Cape La Hune	70.00
18-May-26	HOA010149-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Fortune Bay - Cape La Hune	294.00
18-May-26	HOA010149-MAY	BELL CANADA	Bell Landline Charges for the District of Fortune Bay - Cape La Hune	93.95
03-Jun-26	25439177	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Fortune Bay - Cape La Hune	89.70
15-Jun-26	HOA010152-JUNE	BELL CANADA	Bell Mobility Charges for the District of Fortune Bay - Cape La Hune	50.00
18-Jun-26	HOA010151-JUNE	BELL CANADA	Internet Service for the Constituency Office for the District of Fortune Bay - Cape La Hune	294.00
18-Jun-26	HOA010151-JUNE	BELL CANADA	Bell Landline Charges for the District of Fortune Bay - Cape La Hune	98.61
03-Jul-26	25586530	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Fortune Bay - Cape La Hune	89.70
15-Jul-26	HOA010154-JULY	BELL CANADA	Bell Mobility Charges for the District of Fortune Bay - Cape La Hune	60.00
18-Jul-26	HOA010153-JULY	BELL CANADA	Internet Service for the Constituency Office for the District of Fortune Bay - Cape La Hune	294.00
18-Jul-26	HOA010153-JULY	BELL CANADA	Bell Landline Charges for the District of Fortune Bay - Cape La Hune	94.82
03-Aug-26	25733820	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Fortune Bay - Cape La Hune	89.70
15-Aug-26	HOA010156-AUGUST	BELL CANADA	Bell Mobility Charges for the District of Fortune Bay - Cape La Hune	65.00

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Operational Resources
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LOVELESS, ELVIS, MHA

Period Activity:	2,371.23
Opening Balance:	0.00
Ending Balance:	2,371.23

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

Travel & Living Allowances - House in Session

01-Apr-26 to 30-Sep-26

LOVELESS, ELVIS, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	30-Sep-26
Expenditures Processed to Date (Net of HST):	$784.86

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-May-26	MECMS1313081		HIS Lunch	13.16
11-May-26	MECMS1313081		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Seal Cove	284.42
11-May-26	MECMS1313081		HIS Breakfast	8.77
11-May-26 to 13-May-26	MECMS1313081		HIS Private Accom(Island)	159.00
14-May-26	MECMS1313081		HIS Dinner	21.93
14-May-26	MECMS1313081		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Seal Cove to St. John's	284.42
14-May-26	MECMS1313081		HIS Lunch	13.16

Period Activity:	784.86
Opening Balance:	0.00
Ending Balance:	784.86

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

Travel & Living Allowances - House Not in Session

01-Apr-26 to 30-Sep-26

LOVELESS, ELVIS, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	30-Sep-26
Expenditures Processed to Date (Net of HST):	$6,370.81

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Apr-26 to 11-Apr-26	MECMS1309849		HNIS Lunch	26.32
10-Apr-26	MECMS1309849		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: St. John's to Gander In transit	138.26
10-Apr-26	MECMS1309849		HNIS Dinner	21.93
11-Apr-26	MECMS1309849		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Gander to Seal Cove	146.40
11-Apr-26	MECMS1309849	Quality Inn - Gander In transit to District	Accommodations Start Date: 10-Apr-26; Accommodations End Date: 10-Apr-26; Number of Nights: 0	238.00
11-Apr-26	MECMS1309849		HNIS Breakfast	8.77
11-Apr-26	MECMS1309849		HNIS Private Accom(Island)	53.00
12-Apr-26	MECMS1309849		HNIS Dinner	21.93
12-Apr-26	MECMS1309849		HNIS Lunch	13.16
12-Apr-26	MECMS1309849		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. Albans to St. John's	256.20
05-Jun-26 to 06-Jun-26	MECMS1315498		HNIS Private Accom(Island)	106.00
05-Jun-26	MECMS1315498		HNIS Breakfast	8.77
05-Jun-26	MECMS1315498		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Seal Cove	276.17
05-Jun-26	MECMS1315498		HNIS Lunch	13.16
07-Jun-26	MECMS1315498		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Seal Cove to St. Johns	276.17
07-Jun-26	MECMS1315498		HNIS Lunch	13.16
07-Jun-26	MECMS1315498		HNIS Dinner	21.93
22-Jun-26	MECMS1317758		HNIS Lunch	13.16
22-Jun-26	MECMS1317758		HNIS Breakfast	8.77
22-Jun-26	MECMS1317758		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Seal Cove	276.17
22-Jun-26 to 25-Jun-26	MECMS1317758		HNIS Private Accom(Island)	212.00

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Travel & Living Allowances - House Not in Session
01-Apr-26 to 30-Sep-26

LOVELESS, ELVIS, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Jun-26	MECMS1317758	The Southern Port Hotel - Harbour Breton	Accommodations Start Date: 26-Jun-26; Accommodations End Date: 26-Jun-26; Number of Nights: 01	190.66
27-Jun-26	MECMS1317758		HNIS Dinner	21.93
27-Jun-26	MECMS1317758		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Seal Cove to St. John's	276.17
30-Jun-26	MECMS1318063		HNIS Dinner	21.93
30-Jun-26	MECMS1318063		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Gander in transit	134.14
30-Jun-26	MECMS1318063		HNIS Lunch	13.16
01-Jul-26	MECMS1318063		HNIS Dinner	21.93
01-Jul-26	MECMS1318063		HNIS Breakfast	8.77
01-Jul-26	MECMS1318063	Quality Inn - Gander In transit to District	Accommodations Start Date: 30-Jun-26; Accommodations End Date: 30-Jun-26; Number of Nights: 0	187.89
01-Jul-26	MECMS1318063		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Seal Cove to St. John's	5.57
01-Jul-26	MECMS1318063		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Seal Cove to St. John's	268.77
01-Jul-26	MECMS1318063		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Gander to Seal Cove	142.03
09-Jul-26	MECMS1319405		HNIS Dinner	21.93
09-Jul-26	MECMS1319405	Quality Inn - Gander	Accommodations Start Date: 08-Jul-26; Accommodations End Date: 08-Jul-26; Number of Nights: 01	198.33
09-Jul-26	MECMS1319405		HNIS Lunch	13.16
20-Jul-26	MECMS1320688		HNIS Lunch	13.16
20-Jul-26	MECMS1320688		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Seal Cove	207.89
20-Jul-26	MECMS1320688		HNIS Dinner	21.93
20-Jul-26 to 23-Jul-26	MECMS1320688		HNIS Private Accom(Island)	212.00
20-Jul-26	MECMS1320688		HNIS Breakfast	8.77
24-Jul-26	MECMS1320688		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Seal Cove to St. John's	207.89
24-Jul-26	MECMS1320688		HNIS Lunch	13.16
24-Jul-26	MECMS1320688		HNIS Dinner	21.93
29-Jul-26 to 01-Aug-26	MECMS1321545		HNIS Private Accom(Island)	212.00

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Travel & Living Allowances - House Not in Session
01-Apr-26 to 30-Sep-26

LOVELESS, ELVIS, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Jul-26	MECMS1321545		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Seal Cove	207.89
29-Jul-26	MECMS1321545		HNIS Lunch	13.16
29-Jul-26	MECMS1321545		HNIS Breakfast	8.77
02-Aug-26	MECMS1321545		HNIS Lunch	13.16
02-Aug-26	MECMS1321545		HNIS Dinner	21.93
02-Aug-26	MECMS1321545		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Seal Cove to St. John's	212.36
05-Aug-26	MECMS1322344		HNIS Dinner	21.93
05-Aug-26	MECMS1322344		HNIS Lunch	13.16
05-Aug-26	MECMS1322344		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Seal Cove	212.36
05-Aug-26 to 07-Aug-26	MECMS1322344		HNIS Private Accom(Island)	159.00
08-Aug-26	MECMS1322344		HNIS Dinner	21.93
08-Aug-26	MECMS1322344		HNIS Lunch	13.16
08-Aug-26	MECMS1322344		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Seal Cove to St. John's	212.36
30-Aug-26 to 01-Sep-26	MECMS1325048		HNIS Private Accom(Island)	159.00
30-Aug-26	MECMS1325048		HNIS Breakfast	8.77
30-Aug-26	MECMS1325048		HNIS Lunch	13.16
30-Aug-26	MECMS1325048		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Seal Cove	212.36
02-Sep-26	MECMS1325048		HNIS Lunch	13.16
02-Sep-26	MECMS1325048		HNIS Dinner	21.93
02-Sep-26	MECMS1325048		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Seal Cove to St. John's	216.73

Period Activity:	6,370.81
Opening Balance:	0.00
Ending Balance:	6,370.81

---- End of Report ----

House of Assembly
Newfoundland and Labrador
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Travel & Living Allowances - House Not in Session
01-Apr-26 to 30-Sep-26

LOVELESS, ELVIS, MHA

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

Travel & Living Allowances - Intra & Extra-Constituency Travel

01-Apr-26 to 30-Sep-26

LOVELESS, ELVIS, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$10,609.00
Transactions Processed as of:	30-Sep-26
Expenditures Processed to Date (Net of HST):	$3,372.32
Funds Available (Net of HST):	$7,236.68
Percent of Funds Expended to Date:	31.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Apr-26	MECMS1309849		I&EConst Dinner	21.93
11-Apr-26	MECMS1309849		I&EConst Priv Vehicle Usage - Description: Seal Cove to St. Albans	57.44
12-Apr-26	MECMS1309849		I&EConst Breakfast	8.77
17-Apr-26 to 19-Apr-26	MECMS1310731		I&EConst Lunch	39.47
17-Apr-26 to 18-Apr-26	MECMS1310731		I&EConst Priv Accom(Island)	106.00
17-Apr-26 to 19-Apr-26	MECMS1310731		I&EConst Dinner	65.79
17-Apr-26 to 19-Apr-26	MECMS1310731		I&EConst Priv Vehicle Usage - Description: Travel from Head of Bay d' Espoir to St. John's and return	557.13
18-Apr-26 to 19-Apr-26	MECMS1310731		I&EConst Breakfast	17.54
11-May-26 to 13-May-26	MECMS1313081		I&EConst Dinner	65.79
12-May-26 to 14-May-26	MECMS1313081		I&EConst Breakfast	26.32
12-May-26 to 13-May-26	MECMS1313081		I&EConst Lunch	26.32
12-May-26	MECMS1313081		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton return	65.01
13-May-26	MECMS1313081		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton, Harbour Breton to St. Albans and St. Albans to Seal Cove.	142.21
05-Jun-26	MECMS1315498		I&EConst Dinner	21.93
05-Jun-26	MECMS1315498		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton return	63.12
06-Jun-26	MECMS1315498		I&EConst Lunch	13.16
06-Jun-26	MECMS1315498		I&EConst Priv Vehicle Usage - Description: Seal Cove to St Albans return	111.46

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Newfoundland and Labrador
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Travel & Living Allowances - Intra & Extra-Constituency Travel

01-Apr-26 to 30-Sep-26

LOVELESS, ELVIS, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Jun-26	MECMS1315498		I&EConst Breakfast	8.77
07-Jun-26	MECMS1315498		I&EConst Breakfast	8.77
22-Jun-26 to 26-Jun-26	MECMS1317758		I&EConst Dinner	109.65
22-Jun-26	MECMS1317758		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton return	63.12
23-Jun-26 to 27-Jun-26	MECMS1317758		I&EConst Breakfast	43.86
23-Jun-26	MECMS1317758		I&EConst Priv Vehicle Usage - Description: Seal Cove to Coombes Cove return	94.68
23-Jun-26 to 27-Jun-26	MECMS1317758		I&EConst Lunch	65.79
24-Jun-26	MECMS1317758		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton return	63.12
25-Jun-26	MECMS1317758		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton return	63.12
26-Jun-26	MECMS1317758		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton	31.56
26-Jun-26	MECMS1317758		I&EConst Priv Vehicle Usage - Description: Seal Cove to St. Albans return	111.46
27-Jun-26	MECMS1317758		I&EConst Priv Vehicle Usage - Description: Harbour Breton to Seal Cove	31.56
01-Jul-26	MECMS1318494		I&EConst Priv Vehicle Usage - Description: Head of Bay d' Espoir to Harbour Breton return	80.88
21-Jul-26 to 24-Jul-26	MECMS1320688		I&EConst Breakfast	35.09
21-Jul-26 to 23-Jul-26	MECMS1320688		I&EConst Dinner	65.79
21-Jul-26 to 23-Jul-26	MECMS1320688		I&EConst Lunch	39.47
21-Jul-26	MECMS1320688		I&EConst Priv Vehicle Usage - Description: Seal Cove to Mose Ambrose return	62.37
22-Jul-26	MECMS1320688		I&EConst Priv Vehicle Usage - Description: Seal Cove to St. Albans return	83.89
23-Jul-26	MECMS1320688		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton return	47.52
29-Jul-26 to 01-Aug-26	MECMS1321545		I&EConst Dinner	87.72
30-Jul-26	MECMS1321545		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton return	47.52
30-Jul-26 to 01-Aug-26	MECMS1321545		I&EConst Lunch	39.47
30-Jul-26 to 02-Aug-26	MECMS1321545		I&EConst Breakfast	35.09
31-Jul-26	MECMS1321545		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton return	47.52

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Travel & Living Allowances - Intra & Extra-Constituency Travel

01-Apr-26 to 30-Sep-26

LOVELESS, ELVIS, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Aug-26	MECMS1321545		I&EConst Priv Vehicle Usage - Description: Seal Cove to Head Bay d'Espoir return	74.32
06-Aug-26	MECMS1322344		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton return	48.54
06-Aug-26 to 07-Aug-26	MECMS1322344		I&EConst Dinner	43.86
06-Aug-26 to 08-Aug-26	MECMS1322344		I&EConst Breakfast	26.32
06-Aug-26 to 07-Aug-26	MECMS1322344		I&EConst Lunch	26.32
07-Aug-26	MECMS1322344		I&EConst Priv Vehicle Usage - Description: Seal Cove to Coombs Cove return	72.81
30-Aug-26	MECMS1325048		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton return	48.54
30-Aug-26 to 01-Sep-26	MECMS1325048		I&EConst Dinner	65.79
31-Aug-26 to 02-Sep-26	MECMS1325048		I&EConst Breakfast	26.32
31-Aug-26	MECMS1325048		I&EConst Priv Vehicle Usage - Description: Seal Cove to Harbour Breton return	48.54
31-Aug-26 to 01-Sep-26	MECMS1325048		I&EConst Lunch	26.32
01-Sep-26	MECMS1325048		I&EConst Priv Vehicle Usage - Description: Seal Cove to St. Albans return	87.46

Period Activity:	3,372.32
Opening Balance:	0.00
Ending Balance:	3,372.32

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

Travel & Living Allowances - Helicopter Travel

01-Apr-26 to 30-Sep-26

LOVELESS, ELVIS, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$21,391.00
Transactions Processed as of:	30-Sep-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

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-26 to 30-Sep-26

LOVELESS, ELVIS, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$2,609.00
Transactions Processed as of:	30-Sep-26
Expenditures Processed to Date (Net of HST):	$0.00
Funds Available (Net of HST):	$2,609.00
Percent of Funds Expended to Date:	0.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount

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

---- End of Report ----