



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-19 to 30-Sep-19

O'DRISCOLL, LOYOLA, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20
Transactions Processed as of: 30-Sep-19
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 - Rental of Short-term Accommodations
01-Apr-19 to 30-Sep-19

O'DRISCOLL, LOYOLA, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20
Transactions Processed as of: 30-Sep-19
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-19 to 30-Sep-19

O'DRISCOLL, LOYOLA, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST):	\$870.00
Transactions Processed as of:	30-Sep-19
Expenditures Processed to Date (Net of HST):	\$188.99
Funds Available (Net of HST):	\$681.01
Percent of Funds Expended to Date:	21.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
31-May-19	50614283	CORPORATE EXPRESS CANADA, INC	Mancini Briefcase, Item # MND63200BK.	183.99
31-May-19	50614283	CORPORATE EXPRESS CANADA, INC	Product Handling Fee.	5.00

Period Activity:	188.99
Opening Balance:	0.00
Ending Balance:	188.99

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-19 to 30-Sep-19

O'DRISCOLL, LOYOLA, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST):	\$9,152.00
Transactions Processed as of:	30-Sep-19
Expenditures Processed to Date (Net of HST):	\$1,013.61
Funds Available (Net of HST):	\$8,138.39
Percent of Funds Expended to Date:	11.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-May-19	25499	BAY BULLS-BAULINE ATHLETIC ASSOCIATION	Single advertisement for MHA Elect Loyola O'Driscoll in the Bay Bulls-Bauline Athletic Association's 11th Annual Auction Program.	100.00
29-May-19	50586939	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, Item # HEWCE410A.	207.54
17-Jun-19	MECMS1078917	Walmart	Description: Food items for office meeting with constituents	53.18
05-Jul-19	A00903810	DICKS AND COMPANY LIMITED	NuDell Deluxe Document Frame, Item # 13325-00.	383.76
11-Jul-19	2014485	AYLWARDS DESIGNS PLUS INC	Printing Sympathy Cards for MHA Loyola O'Driscoll.	187.50
29-Jul-19	9348	CRAIG WESTCOTT	Single Southern Shore Shamrock Folk Festival Business Card advertisement for MHA Loyola O'Driscoll in The Irish Loop Post.	39.00
27-Aug-19	HOAJVNW-20029		Canada Post charges for Lettermail for May 2019	42.63

Period Activity:	1,013.61
Opening Balance:	0.00
Ending Balance:	1,013.61

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-19 to 30-Sep-19

O'DRISCOLL, LOYOLA, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20
Transactions Processed as of: 30-Sep-19
Expenditures Processed to Date (Net of HST): \$462.23

Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-May-19	92726	EAST COM INCORPORATED	Car Charger.	34.00
27-May-19	92726	EAST COM INCORPORATED	Otterbox Defender Case (Black)	69.95
27-May-19	92726	EAST COM INCORPORATED	iPhone X (64GB) for MHA Loyola O'Driscoll's Constituency Assistant.	479.99
29-May-19	MECMS1078594	Jump+	Description: Apple Smart Battery Pack Case	181.57
15-Jun-19	HOA005574-JUN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Ferryland.	44.36
18-Jun-19	HOA005573-JUN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Ferryland.	46.02
15-Jul-19	HOA005620-JUL	BELL CANADA	Bell Mobility Charges for the MHA for the District of Ferryland.	46.53
18-Jul-19	HOA005619-JUL	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Ferryland.	45.96
15-Aug-19	HOA005653-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of Ferryland.	50.99
18-Aug-19	HOA005654-AUG	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Ferryland.	46.80
26-Sep-19	HOAJVNW-20049		Re-allocate expense for iPhone from Eastcom Incorporated on Invoice #92726 for MHA Loyola O'Driscoll's Constituency Assistant from Members' Resources - Operational Resources to Administrative Support ' Property, Furnishings and Equipment.	(583.94)

Period Activity: 462.23
Opening Balance: 0.00
Ending Balance: 462.23

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-19 to 30-Sep-19

O'DRISCOLL, LOYOLA, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20
Transactions Processed as of: 30-Sep-19
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
Travel & Living Allowances - House Not in Session
01-Apr-19 to 30-Sep-19

O'DRISCOLL, LOYOLA, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20
Transactions Processed as of: 30-Sep-19
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
Travel & Living Allowances - Helicopter Travel
01-Apr-19 to 30-Sep-19

O'DRISCOLL, LOYOLA, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20
Transactions Processed as of: 30-Sep-19
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
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-19 to 30-Sep-19

O'DRISCOLL, LOYOLA, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST):	\$7,703.00
Transactions Processed as of:	30-Sep-19
Expenditures Processed to Date (Net of HST):	\$1,577.88
Funds Available (Net of HST):	\$6,125.12
Percent of Funds Expended to Date:	20.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-May-19	MECMS1080536		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Ferryland & Return	39.90
22-May-19	MECMS1080536		I&EConst Lunch	13.16
27-May-19	MECMS1080536		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Cape Broyle & Return	31.04
27-May-19	MECMS1080536		I&EConst Dinner	21.93
29-May-19	MECMS1080536		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Ferryland & Return	39.90
30-May-19	MECMS1080536		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Tors Cove & Return	11.53
03-Jun-19	MECMS1080536		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Witless Bay & Return	4.43
04-Jun-19	MECMS1080536		I&EConst Dinner	21.93
04-Jun-19	MECMS1080536		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Ferryland & Return	39.90
05-Jun-19	MECMS1080536		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Ferryland & Return	39.90
05-Jun-19	MECMS1080536		I&EConst Dinner	21.93
08-Jun-19	MECMS1080536		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Tors Cove & Return	11.53
08-Jun-19	MECMS1080536		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Fermeuse & Return	53.20
18-Jun-19	MECMS1080536		I&EConst Dinner	21.93
18-Jun-19	MECMS1080536		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Cape Broyle & Return	31.04
19-Jun-19	MECMS1080536		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Bauline & Return	16.85
23-Jun-19	MECMS1080536		I&EConst Dinner	21.93
23-Jun-19	MECMS1080536		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Ferryland & Return	39.90
28-Jun-19	MECMS1080536		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Petty Harbour & Return	21.28
28-Jun-19	MECMS1080536		I&EConst Lunch	13.16
30-Jun-19	MECMS1080536		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Aquaforte & Return	46.11
30-Jun-19	MECMS1080536		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Witless Bay & Return	4.43
01-Jul-19	MECMS1080536		I&EConst Lunch	13.16
01-Jul-19	MECMS1080536		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Petty Harbour & Return	21.09



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-19 to 30-Sep-19

O'DRISCOLL, LOYOLA, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Jul-19	MECMS1080536		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Ferryland & Return	39.54
03-Jul-19	MECMS1084453		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Witless & Return	4.39
07-Jul-19	MECMS1084453		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Petty Harbour & Return	21.09
07-Jul-19	MECMS1084453		I&EConst Dinner	21.93
10-Jul-19	MECMS1084453		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Portugal Cove South & Return	92.25
11-Jul-19	MECMS1084453		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Petty Harbour & Return	21.09
12-Jul-19	MECMS1084453		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Witless Bay & Return	4.39
12-Jul-19	MECMS1084453		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Calvert & Return	36.90
12-Jul-19	MECMS1084453		I&EConst Dinner	21.93
14-Jul-19	MECMS1084453		I&EConst Priv Vehicle Usage - Description: Bay Bulls to the Goulds & Return	13.18
14-Jul-19	MECMS1084453		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Calvert & Return	36.90
21-Jul-19	MECMS1084453		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Witless Bay & Return	4.39
22-Jul-19	MECMS1084453		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Ferryland & Return	39.54
22-Jul-19	MECMS1084453		I&EConst Lunch	13.16
24-Jul-19	MECMS1084453		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Ferryland & Return	39.54
26-Jul-19	MECMS1084453		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Ferryland & Return	39.54
26-Jul-19	MECMS1084453		I&EConst Lunch	13.16
27-Jul-19	MECMS1084453		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Ferryland & Return	39.54
27-Jul-19	MECMS1084453		I&EConst Dinner	21.93
28-Jul-19	MECMS1084453		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Ferryland & Return	39.54
28-Jul-19	MECMS1084453		I&EConst Dinner	21.93
28-Jul-19	MECMS1084453		I&EConst Breakfast	8.77
30-Jul-19	MECMS1084453		I&EConst Dinner	21.93
30-Jul-19	MECMS1084453		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Petty Harbour & Return	21.09
30-Jul-19	MECMS1084453		I&EConst Lunch	13.16
30-Jul-19	MECMS1084453		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Capahayden & Return	65.02
31-Jul-19	MECMS1084453		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Admiral Cove & Return	31.63
01-Aug-19	MECMS1084453		I&EConst Lunch	13.16
01-Aug-19	MECMS1084453		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Trepassey & Return	101.92



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-19 to 30-Sep-19

O'DRISCOLL, LOYOLA, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Aug-19	MECMS1084453		I&EConst Dinner	21.93
04-Sep-19	MECMS1086620		I&EConst Priv Vehicle Usage - Description: Tors Cove to Trepassey & Return	92.25

Period Activity: 1,577.88
Opening Balance: 0.00
Ending Balance: 1,577.88

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Constituency Allowance
01-Apr-19 to 30-Sep-19

O'DRISCOLL, LOYOLA, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST):	\$2,288.00
Transactions Processed as of:	30-Sep-19
Expenditures Processed to Date (Net of HST):	\$50.00
Funds Available (Net of HST):	\$2,238.00
Percent of Funds Expended to Date:	2.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Sep-19	10663	PATRICIA & REGINALD PUDDERSTER	Canada Day Wreath for MHA Loyola O'Driscoll.	50.00

Period Activity:	50.00
Opening Balance:	0.00
Ending Balance:	50.00

---- End of Report ----