



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-20 to 30-Sep-20

**O'DRISCOLL, LOYOLA, MHA**

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Summary of Transactions Processed to Date for Fiscal 2020/21

Transactions Processed as of: 30-Sep-20  
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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Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Rental of Short-term Accommodations**  
01-Apr-20 to 30-Sep-20

O'DRISCOLL, LOYOLA, MHA

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Summary of Transactions Processed to Date for Fiscal 2020/21

Transactions Processed as of: 30-Sep-20  
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-20 to 30-Sep-20

**O'DRISCOLL, LOYOLA, MHA**

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Summary of Transactions Processed to Date for Fiscal 2020/21

Transactions Processed as of: 30-Sep-20  
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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Newfoundland and Labrador  
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**Office Allowances - Office Operations**  
01-Apr-20 to 30-Sep-20

**O'DRISCOLL, LOYOLA, MHA**

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Summary of Transactions Processed to Date for Fiscal 2020/21

Expenditure Limit (Net of HST):	\$7,100.00
Transactions Processed as of:	30-Sep-20
Expenditures Processed to Date (Net of HST):	\$1,312.29
Funds Available (Net of HST):	\$5,787.71
Percent of Funds Expended to Date:	18.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Mar-20	2014852	AYLWARDS DESIGNS PLUS INC	Printing Birthday Cards for MHA Loyola O'Driscoll.	125.00
09-Apr-20	1432334890	BELL MOBILITY INC	Apple Ear-Pods and Lightning Adapter for MHA Loyola O'Driscoll's iPhone X.	39.99
11-Apr-20	10346	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Loyola O'Driscoll in the Irish Loop Post.	40.00
20-Apr-20	10358	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Loyola O'Driscoll in the Irish Loop Post.	40.00
27-Apr-20	10376	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Loyola O'Driscoll in the Irish Loop Post.	40.00
04-May-20	10397	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Loyola O'Driscoll in the Irish Loop Post.	40.00
11-May-20	10416	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Loyola O'Driscoll in the Irish Loop Post.	40.00
12-May-20	70760224-151220	SALTWIRE NETWORK INC	New on-line subscription to The Telegram for MHA Loyola O'Driscoll.	135.60
21-May-20	10438	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Loyola O'Driscoll in the Irish Loop Post.	80.00
07-Jun-20	10484	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Loyola O'Driscoll in the Irish Loop Post.	80.00
19-Jun-20	10541	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Loyola O'Driscoll in the Irish Loop Post.	80.00
06-Jul-20	10581	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Loyola O'Driscoll in the Irish Loop Post.	80.00
19-Jul-20	10626	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Loyola O'Driscoll in the Irish Loop Post.	80.00
27-Jul-20	10662	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Loyola O'Driscoll in the Irish Loop Post.	40.00
30-Jul-20	HOAJVNW-21033		Canada Post charges for Lettermail for June 2020	12.60
09-Aug-20	10687	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Loyola O'Driscoll in the Irish Loop Post.	80.00
16-Aug-20	10725	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Loyola O'Driscoll in the Irish Loop Post.	40.00



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**Office Allowances - Office Operations**  
01-Apr-20 to 30-Sep-20

O'DRISCOLL, LOYOLA, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Aug-20	10748	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Loyola O'Driscoll in the Irish Loop Post.	80.00
31-Aug-20	HOAJVNW-21040		Canada Post charges for Lettermail for July 2020	3.56
10-Sep-20	54122446	CORPORATE EXPRESS CANADA, INC	Staples 8 1/2" x 11" Certificate Frame, Item # STP20190.	73.65
11-Sep-20	10796	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Loyola O'Driscoll in the Irish Loop Post.	80.00
14-Sep-20	HOAJVNW-21048		Canada Post charges for Lettermail for August 2020	1.89

Period Activity: 1,312.29  
Opening Balance: 0.00  
Ending Balance: 1,312.29

---- End of Report ----



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Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Operational Resources**  
01-Apr-20 to 30-Sep-20

**O'DRISCOLL, LOYOLA, MHA**

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Summary of Transactions Processed to Date for Fiscal 2020/21

Transactions Processed as of: 30-Sep-20  
Expenditures Processed to Date (Net of HST): \$1,767.35

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-20	HOA006237-APR	BELL CANADA	Bell Mobility Charges for the District of Ferryland.	50.00
18-Apr-20	HOA006236-APR	BELL CANADA	Bell Landline Charges for the District of Ferryland.	45.79
23-Apr-20	198424	TRIWARE TECHNOLOGIES INCORPORATED	ULTRA-LITE NOTEBOOK - HP ProBook 640 G5	1,125.31
23-Apr-20	198424	TRIWARE TECHNOLOGIES INCORPORATED	ULTRA-LITE NOTEBOOK - Standard Environmental Handling Fee	1.50
23-Apr-20	198424	TRIWARE TECHNOLOGIES INCORPORATED	ULTRA-LITE NOTEBOOK PORT REPLICATOR - HP UltraSlim Dock	155.80
15-May-20	HOA006275-MAY	BELL CANADA	Bell Mobility Charges for the District of Ferryland.	60.00
18-May-20	HOA006276-MAY1	BELL CANADA	Bell Landline Charges for the District of Ferryland.	44.72
15-Jun-20	HOA006286-JUN	BELL CANADA	Bell Mobility Charges for the District of Ferryland.	50.00
18-Jun-20	HOA006287-JUN	BELL CANADA	Bell Landline Charges for the District of Ferryland.	45.32
15-Jul-20	HOA006356-JUL	BELL CANADA	Bell Mobility Charges for the District of Ferryland.	50.00
18-Jul-20	HOA006355-JUL	BELL CANADA	Bell Landline Charges for the District of Ferryland.	47.61
15-Aug-20	HOA006391-AUG	BELL CANADA	Bell Mobility Charges for the District of Ferryland.	45.00
18-Aug-20	HOA006392-AUG	BELL CANADA	Bell Landline Charges for the District of Ferryland.	46.30

Period Activity: 1,767.35  
Opening Balance: 0.00  
Ending Balance: 1,767.35

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House in Session**  
01-Apr-20 to 30-Sep-20

**O'DRISCOLL, LOYOLA, MHA**

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Summary of Transactions Processed to Date for Fiscal 2020/21

Transactions Processed as of: 30-Sep-20  
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-20 to 30-Sep-20

O'DRISCOLL, LOYOLA, MHA

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Summary of Transactions Processed to Date for Fiscal 2020/21

Transactions Processed as of: 30-Sep-20  
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-20 to 30-Sep-20

**O'DRISCOLL, LOYOLA, MHA**

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Summary of Transactions Processed to Date for Fiscal 2020/21

Transactions Processed as of: 30-Sep-20  
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-20 to 30-Sep-20

**O'DRISCOLL, LOYOLA, MHA**

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Summary of Transactions Processed to Date for Fiscal 2020/21

Expenditure Limit (Net of HST):	\$5,900.00
Transactions Processed as of:	30-Sep-20
Expenditures Processed to Date (Net of HST):	\$619.75
Funds Available (Net of HST):	\$5,280.25
Percent of Funds Expended to Date:	10.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Jul-20	MECMS1110252		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Mobile & Return	8.46
03-Jul-20	MECMS1110252		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Goulds & Return	12.68
05-Jul-20	MECMS1110252		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Goulds & Return	12.68
06-Jul-20	MECMS1110252		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Cape Broyle & Return	29.61
07-Jul-20	MECMS1110252		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Goulds & Return	12.68
08-Jul-20	MECMS1110252		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Goulds & Return	12.68
09-Jul-20	MECMS1110252		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Petty Harbour & Return	20.30
11-Jul-20	MECMS1110252		I&EConst Lunch	13.16
11-Jul-20	MECMS1110252		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Cape Broyle & Return	29.61
12-Jul-20	MECMS1110252		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Witless Bay & Return	4.23
13-Jul-20	MECMS1110252		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Goulds & Return	12.68
13-Jul-20	MECMS1110252		I&EConst Dinner	21.93
14-Jul-20	MECMS1110252		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Witless Bay & Return	4.23
15-Jul-20	MECMS1110252		I&EConst Dinner	21.93
15-Jul-20	MECMS1110252		I&EConst Priv Vehicle Usage - Description: Bay Bulls to St. Shotts & Return	123.48
17-Jul-20	MECMS1110252		I&EConst Lunch	13.16
17-Jul-20	MECMS1110252		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Port Kirwan & Return	53.28
20-Jul-20	MECMS1110252		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Tors Cove & Return	10.99
21-Jul-20	MECMS1110252		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Maddox Cove & Return	20.30
21-Jul-20	MECMS1110252		I&EConst Lunch	13.16
23-Jul-20	MECMS1110252		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Witless Bay & Return	4.23
23-Jul-20	MECMS1110252		I&EConst Breakfast	8.77
24-Jul-20	MECMS1110252		I&EConst Dinner	21.93
24-Jul-20	MECMS1110252		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Ferryland & Return	38.06



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**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-20 to 30-Sep-20

O'DRISCOLL, LOYOLA, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Jul-20	MECMS1110252		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Calvert & Return	35.53
25-Jul-20	MECMS1110252		I&EConst Dinner	21.93
26-Jul-20	MECMS1110252		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Petty Harbour & Return	20.30
27-Jul-20	MECMS1110252		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Burnt Cove & Return	13.54
28-Jul-20	MECMS1110252		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Witless Bay & Return	4.23

Period Activity: 619.75  
Opening Balance: 0.00  
Ending Balance: 619.75

---- End of Report ----



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 Newfoundland and Labrador  
 Member Accountability and Disclosure Report  
**Constituency Allowance**  
 01-Apr-20 to 30-Sep-20

**O'DRISCOLL, LOYOLA, MHA**

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Summary of Transactions Processed to Date for Fiscal 2020/21

Expenditure Limit (Net of HST):	\$1,700.00
Transactions Processed as of:	30-Sep-20
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$1,700.00
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 ----