



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-21 to 30-Sep-21

O'DRISCOLL, LOYOLA, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-21
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 - Rental of Short-term Accommodations
01-Apr-21 to 30-Sep-21

O'DRISCOLL, LOYOLA, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-21
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-21 to 30-Sep-21

O'DRISCOLL, LOYOLA, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-21
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-21 to 30-Sep-21

O'DRISCOLL, LOYOLA, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	30-Sep-21
Expenditures Processed to Date (Net of HST):	\$2,099.03
Funds Available (Net of HST):	\$8,335.97
Percent of Funds Expended to Date:	20.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Apr-21	70760224-042821	SALTWIRE NETWORK INC	On-line subscription renewal for MHA Loyola O'Driscoll to The Telegram.	135.60
10-May-21	11642	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Loyola O'Driscoll in the Irish Loop Post.	42.00
24-May-21	11680	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Loyola O'Driscoll in the Irish Loop Post.	84.00
02-Jun-21	A00977815	DICKS AND COMPANY LIMITED	Pilot White Line RT Correction Tape Refills, Item # 19043-00.	5.99
02-Jun-21	A00977815	DICKS AND COMPANY LIMITED	Pilot BPS Blue Pen, Item # 55219-02.	71.98
02-Jun-21	A00977815	DICKS AND COMPANY LIMITED	8 1/2" x 11" Copy Paper, Item # 51018-00.	60.82
02-Jun-21	A00977815	DICKS AND COMPANY LIMITED	Pilot White Line RT Correction Tape, Item # 19041-00.	8.18
04-Jun-21	016569-21	ALL BUSINESS ONLINE NEWS GROUP LIMITED	New on-line subscription for MHA Loyola O'Driscoll to allNewfoundlandLabrador.	468.00
06-Jun-21	11735	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Loyola O'Driscoll in the Irish Loop Post.	84.00
07-Jun-21	11766	CRAIG WESTCOTT	Single Congratulations to 2021 Graduates advertisement for MHA Loyola O'Driscoll in the Irish Loop Post.	128.15
14-Jun-21	A00978860	DICKS AND COMPANY LIMITED	Panel Wall Clips, Item # 12053-00.	26.99
14-Jun-21	A00978860	DICKS AND COMPANY LIMITED	Blueline MiracleBind Notebook, Item # 06060-01.	18.00
22-Jun-21	24136	DBL SIGNS INC	Construct 12" x 24" Business Card Magnets for MHA Loyola O'Driscoll.	130.00
27-Jun-21	11811	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Loyola O'Driscoll in the Irish Loop Post.	126.00
11-Jul-21	11869	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Loyola O'Driscoll in the Irish Loop Post.	84.00
14-Jul-21	HOAJVNW-22020		Canada Post charges for Lettermail for May 2021	2.82
14-Jul-21	HOAJVNW-22021		Canada Post charges for Parcel Post for May 2021	8.82



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-21 to 30-Sep-21

O'DRISCOLL, LOYOLA, MHA

Page: 2 of 2

Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Jul-21	11903	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Loyola O'Driscoll in the Irish Loop Post.	42.00
26-Jul-21	11921	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Loyola O'Driscoll in the Irish Loop Post.	42.00
28-Jul-21	11947	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Loyola O'Driscoll in the Irish Loop Post.	42.00
09-Aug-21	11990	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Loyola O'Driscoll in the Irish Loop Post.	42.00
10-Aug-21	56789275	CORPORATE EXPRESS CANADA, INC	Staples 8 1/2" x 11" Certificate Frame, Item # STP20190.	235.68
12-Aug-21	12018	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Loyola O'Driscoll in the Irish Loop Post.	42.00
20-Aug-21	12056	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Loyola O'Driscoll in the Irish Loop Post.	42.00
26-Aug-21	12120	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Loyola O'Driscoll in the Irish Loop Post.	42.00
02-Sep-21	12165	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Loyola O'Driscoll in the Irish Loop Post.	42.00
09-Sep-21	12212	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Loyola O'Driscoll in the Irish Loop Post.	42.00

Period Activity: 2,099.03
Opening Balance: 0.00
Ending Balance: 2,099.03

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-21 to 30-Sep-21

O'DRISCOLL, LOYOLA, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-21
Expenditures Processed to Date (Net of HST): \$467.31

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-21	HOA006809-APR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Ferryland.	45.00
18-Apr-21	HOA006810-APR	BELL CANADA	Bell Landline Charges for the District of Ferryland.	44.75
15-May-21	HOA006878-MAY	BELL CANADA	Bell Mobility Charges for the District of Ferryland.	45.00
18-May-21	HOA006879-MAY	BELL CANADA	Bell Landline Charges for the District of Ferryland.	45.45
15-Jun-21	HOA007059-JUN	BELL CANADA	Bell Mobility Charges for the District of Ferryland.	45.00
18-Jun-21	HOA007060-JUN	BELL CANADA	Bell Landline Charges for the District of Ferryland.	47.16
15-Jul-21	HOA007099-JUL	BELL CANADA	Bell Mobility Charges for the District of Ferryland.	45.00
18-Jul-21	HOA007100-JUL	BELL CANADA	Bell Landline Charges for the District of Ferryland.	45.27
15-Aug-21	HOA007169-AUG	BELL CANADA	Bell Mobility Charges for the District of Ferryland.	60.16
18-Aug-21	HOA007170-AUG	BELL CANADA	Bell Landline Charges for the District of Ferryland.	44.52

Period Activity: 467.31
Opening Balance: 0.00
Ending Balance: 467.31

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-21 to 30-Sep-21

O'DRISCOLL, LOYOLA, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-21
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
Travel & Living Allowances - House Not in Session
01-Apr-21 to 30-Sep-21

O'DRISCOLL, LOYOLA, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-21
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
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-21 to 30-Sep-21

O'DRISCOLL, LOYOLA, MHA

Page: 1 of 4

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$8,783.00
Transactions Processed as of:	30-Sep-21
Expenditures Processed to Date (Net of HST):	\$2,694.87
Funds Available (Net of HST):	\$6,088.13
Percent of Funds Expended to Date:	30.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Apr-21	MECMS1133607		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Cape Broyle & Return	31.54
14-Apr-21	MECMS1133607		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Goulds & Return	13.52
26-Apr-21	MECMS1133607		I&EConst Dinner	21.93
26-Apr-21	MECMS1133607		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Ferryland & Return	40.55
28-Apr-21	MECMS1133607		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Petty Harbour & Return	21.63
29-Apr-21	MECMS1133607		I&EConst Priv Vehicle Usage - Description: Bay Bulls to the Goulds & Return	13.52
29-Apr-21	MECMS1133607		I&EConst Dinner	21.93
30-Apr-21	MECMS1133607		I&EConst Dinner	21.93
30-Apr-21	MECMS1133607		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Renewes & Return	58.58
01-May-21	MECMS1133607		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Witless Bay & Return	4.51
04-May-21	MECMS1133607		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Tors Cove & Return	11.72
05-May-21	MECMS1133607		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Petty Harbour & return	21.63
05-May-21	MECMS1133607		I&EConst Lunch	13.16
07-May-21	MECMS1133607		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Goulds & Return	13.52
08-May-21	MECMS1133607		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Mobile & Return	9.01
09-May-21	MECMS1133607		I&EConst Dinner	21.93
09-May-21	MECMS1133607		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Cape Broyle & Return	31.54
11-May-21	MECMS1133607		I&EConst Priv Vehicle Usage - Description: Bay Bulls to end of Witless Bay Line & Return	21.63
14-May-21	MECMS1133607		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Renewes & Return	58.58
14-May-21	MECMS1133607		I&EConst Lunch	13.16
15-May-21	MECMS1133607		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Witless Bay & Return	4.51
16-May-21	MECMS1133607		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Petty Harbour & Return	21.63
18-May-21	MECMS1133607		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Renewes & Return	58.58



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-21 to 30-Sep-21

O'DRISCOLL, LOYOLA, MHA

Page: 2 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-May-21	MECMS1133607		I&EConst Lunch	13.16
20-May-21	MECMS1133607		I&EConst Lunch	13.16
20-May-21	MECMS1133607		I&EConst Priv Vehicle Usage - Description: Bay Bulls to St. Shotts & Return	131.58
21-May-21	MECMS1133607		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Burnt Cove & Return	14.42
24-May-21	MECMS1133607		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Witless Bay & Return	4.51
24-May-21	MECMS1133607		I&EConst Priv Vehicle Usage - Description: Bay Bulls to the Goulds & return	13.52
25-May-21	MECMS1133607		I&EConst Dinner	21.93
25-May-21	MECMS1133607		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Petty Harbour & Return	21.63
25-May-21	MECMS1133607		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Witless Bay & Return	4.51
27-May-21	MECMS1133607		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Aquaforte & Return	46.86
28-May-21	MECMS1133607		I&EConst Lunch	13.16
28-May-21	MECMS1133607		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Trepassey & Return	104.54
30-May-21	MECMS1133607		I&EConst Lunch	13.16
30-May-21	MECMS1133607		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Renewes & Return	58.58
04-Jun-21	MECMS1137836		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Mobile & Return	9.01
05-Jun-21	MECMS1137836		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Tors Cove & Return	11.72
06-Jun-21	MECMS1137836		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Fermeuse & Return	54.07
06-Jun-21	MECMS1137836		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Tors Cove & Return	11.72
06-Jun-21	MECMS1137836		I&EConst Lunch	13.16
09-Jun-21	MECMS1137836		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Cape Broyle & Return	31.54
11-Jun-21	MECMS1137836		I&EConst Lunch	13.16
11-Jun-21	MECMS1137836		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Petty Harbour & Return	21.63
12-Jun-21	MECMS1137836		I&EConst Priv Vehicle Usage - Description: Bay Bulls To Bauline East & Return	17.12
18-Jun-21	MECMS1137836		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Aquaforte & Return	46.86
19-Jun-21	MECMS1137836		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Tors Cove & Return	11.72
21-Jun-21	MECMS1137836		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Goulds & Return	13.52
24-Jun-21	MECMS1137836		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Goulds & Return	13.52
25-Jun-21	MECMS1137836		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Trepassey & Return	104.54
25-Jun-21	MECMS1137836		I&EConst Lunch	13.16



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-21 to 30-Sep-21

O'DRISCOLL, LOYOLA, MHA

Page: 3 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-Jun-21	MECMS1137836		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Renewes & Return	58.58
29-Jun-21	MECMS1137836		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Trepassey & Return	104.54
29-Jun-21	MECMS1137836		I&EConst Lunch	13.16
30-Jun-21	MECMS1137836		I&EConst Dinner	21.93
30-Jun-21	MECMS1137836		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Petty Harbour & Return	21.63
01-Jul-21	MECMS1137836		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Witless Bay & Return	4.61
01-Jul-21	MECMS1137836		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Ferryland & Return	41.56
02-Jul-21	MECMS1137836		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Petty Harbour & Return	22.17
03-Jul-21	MECMS1137836		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Cape Broyle & Return	32.32
05-Jul-21	MECMS1137836		I&EConst Dinner	21.93
05-Jul-21	MECMS1137836		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Trepassey & Return	107.12
06-Jul-21	MECMS1137836		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Petty Harbour & Return	22.17
07-Jul-21	MECMS1137836		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Goulds & Return	13.85
08-Jul-21	MECMS1137836		I&EConst Lunch	13.16
08-Jul-21	MECMS1137836		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Renewes & Return	60.03
09-Jul-21	MECMS1137836		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Trepassey & Return	107.12
09-Jul-21	MECMS1137836		I&EConst Lunch	13.16
11-Jul-21	MECMS1137836		I&EConst Dinner	21.93
11-Jul-21	MECMS1137836		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Ferryland & Return	41.56
12-Jul-21	MECMS1137836		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Burnt Cove & Return	14.77
13-Jul-21	MECMS1137836		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Cape Broyle & Return	32.32
14-Jul-21	MECMS1137836		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Goulds & Return	13.85
14-Jul-21	MECMS1137836		I&EConst Lunch	13.16
18-Jul-21	MECMS1137836		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Mobile & Return	9.24
19-Jul-21	MECMS1137836		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Goulds & Return	13.85
20-Jul-21	MECMS1137836		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Petty Harbour & Return	22.17
20-Jul-21	MECMS1137836		I&EConst Lunch	13.16
21-Jul-21	MECMS1137836		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Calvert & Return	38.79
22-Jul-21	MECMS1137836		I&EConst Dinner	21.93



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-21 to 30-Sep-21

O'DRISCOLL, LOYOLA, MHA

Page: 4 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-Jul-21	MECMS1137836		I&EConst Priv Vehicle Usage - Description: Bay Bulls To Cape Broyle & Return	32.32
22-Jul-21	MECMS1137836		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Petty Harbour & Return	22.17
24-Jul-21	MECMS1137836		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Witless Bay & Return	4.61
24-Jul-21	MECMS1137836		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Bauline East & Return	17.54
25-Jul-21	MECMS1137836		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Trepassey & Return	107.12
25-Jul-21	MECMS1137836		I&EConst Lunch	13.16
26-Jul-21	MECMS1137836		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Petty Harbour & Return	22.17
27-Jul-21	MECMS1137836		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Ferryland & Return	41.56
28-Jul-21	MECMS1137836		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Renewes & Return	60.03
28-Jul-21	MECMS1137836		I&EConst Lunch	13.16
29-Jul-21	MECMS1137836		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Goulds & Return	13.85

Period Activity: 2,694.87
Opening Balance: 0.00
Ending Balance: 2,694.87

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-21 to 30-Sep-21

O'DRISCOLL, LOYOLA, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-21
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
Constituency Allowance
01-Apr-21 to 30-Sep-21

O'DRISCOLL, LOYOLA, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	30-Sep-21
Expenditures Processed to Date (Net of HST):	\$45.37
Funds Available (Net of HST):	\$2,563.63
Percent of Funds Expended to Date:	1.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Jun-21	MECMS1133198	Walmart	Description: Food & drink items for meeting with constituences.	45.37

Period Activity:	45.37
Opening Balance:	0.00
Ending Balance:	45.37

---- End of Report ----