



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Expenditures Summarized by Category**  
01-Apr-23 to 30-Sep-23

**O'DRISCOLL, LOYOLA, MHA**

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-23 to 30-Sep-23 (Net of HST)	Expenditures Year to Date 01-Apr- to 30-Sep-23 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
<b>Office Allowances</b>					
Office Accommodations	--	0.00	0.00	--	--
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	3,882.46	3,882.46	6,552.54	37.2%
<b>Total Office Allowances</b>		<b>3,882.46</b>	<b>3,882.46</b>		
<b>Operational Resources</b>					
Operational Resources	--	498.98	498.98	--	--
<b>Total Operational Resources</b>		<b>498.98</b>	<b>498.98</b>		
<b>Travel &amp; Living Allowances</b>					
House in Session	--	0.00	0.00	--	--
House Not in Session	--	0.00	0.00	--	--
Intra & Extra-Constituency Travel	10,160.00	4,226.81	4,226.81	5,933.19	41.6%
Helicopter Travel	--	0.00	0.00	--	--
<b>Total Travel &amp; Living Allowances</b>		<b>4,226.81</b>	<b>4,226.81</b>		
<b>Constituency Allowance</b>					
Constituency Allowance	2,609.00	1,025.91	1,025.91	1,583.09	39.3%
<b>Total Constituency Allowance</b>		<b>1,025.91</b>	<b>1,025.91</b>		
<b>Total Expenditures</b>					
		<b>9,634.16</b>	<b>9,634.16</b>		

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-23 to 30-Sep-23

**O'DRISCOLL, LOYOLA, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-23  
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-23 to 30-Sep-23

O'DRISCOLL, LOYOLA, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-23  
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-23 to 30-Sep-23

**O'DRISCOLL, LOYOLA, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-23  
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 Operations**  
01-Apr-23 to 30-Sep-23

**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-23
Expenditures Processed to Date (Net of HST):	\$3,882.46
Funds Available (Net of HST):	\$6,552.54
Percent of Funds Expended to Date:	37.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Apr-23	15014	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Loyola O'Driscoll in the Irish Loop Post	46.20
14-Apr-23	15035	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Loyola O'Driscoll in the Irish Loop Post	46.20
21-Apr-23	15058	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Loyola O'Driscoll in the Irish Loop Post printed in The Shoreline News.	46.20
28-Apr-23	15088	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Loyola O'Driscoll in the Irish Loop Post printed in The Shoreline News.	46.20
05-May-23	15133	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Loyola O'Driscoll in the Irish Loop Post printed in The Shoreline News.	46.20
08-May-23	70760224-050823	SALTWIRE NETWORK INC	Subscription Renewal for MHA Loyola O'Driscoll to The Telegram	155.38
09-May-23	O16569-23	ALL BUSINESS ONLINE NEWS GROUP LIMITED	Online Subscription to allNewfoundlandLabrador from Jun 4, 2023 - Jun 3, 2024 for MHA Loyola O'Driscoll	507.00
12-May-23	15167	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Loyola O'Driscoll in the Irish Loop Post printed in The Shoreline News.	46.20
18-May-23	15207	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Loyola O'Driscoll in the Irish Loop Post printed in The Shoreline News.	46.20
26-May-23	15231	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Loyola O'Driscoll in the Irish Loop Post printed in The Shoreline News.	46.20
02-Jun-23	15277	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Loyola O'Driscoll in the Irish Loop Post printed in The Shoreline News.	46.20
09-Jun-23	15302	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Loyola O'Driscoll in the Irish Loop Post printed in The Shoreline News.	46.20
16-Jun-23	15331	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Loyola O'Driscoll in the Irish Loop Post printed in The Shoreline News.	46.20
23-Jun-23	15372	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Loyola O'Driscoll in the Irish Loop Post printed in The Shoreline News.	46.20
29-Jun-23	15404	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Loyola O'Driscoll in the Irish Loop Post printed in The Shoreline News.	46.20
30-Jun-23	HOAJVNW-24015		Canada Post charges for Lettermail for May 2023.	3.19
30-Jun-23	HOAJVNW-24016		Canada Post charges for Parcel Post for May 2023.	10.22



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Operations**  
01-Apr-23 to 30-Sep-23

O'DRISCOLL, LOYOLA, MHA

Page: 2 of 2

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Jul-23	15457	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Loyola O'Driscoll in the Irish Loop Post printed in The Shoreline News.	46.20
14-Jul-23	15481	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Loyola O'Driscoll in the Irish Loop Post printed in The Shoreline News.	46.20
17-Jul-23	15494	CRAIG WESTCOTT	Single Advertisement for MHA Loyola O'Driscoll in the 38th Southern Shore Folk Festival Edition of The Irish Loop Post	57.00
21-Jul-23	15518	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Loyola O'Driscoll in the Irish Loop Post printed in The Shoreline News.	46.20
24-Jul-23	58591	MODERN PRINTING SERVICES LIMITED	Printing Newsletters for MHA Loyola O'Driscoll	849.00
28-Jul-23	HOAJVNW-24023		Canada Post charges for Lettermail for June 2023.	3.19
31-Jul-23	15558	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Loyola O'Driscoll in the Irish Loop Post printed in The Shoreline News.	46.20
01-Aug-23	58719	MODERN PRINTING SERVICES LIMITED	Printing Newsletters for MHA Loyola O'Driscoll	195.00
04-Aug-23	15587	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Loyola O'Driscoll in the Irish Loop Post printed in The Shoreline News.	46.20
14-Aug-23	15618	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Loyola O'Driscoll in the Irish Loop Post printed in The Shoreline News.	46.20
18-Aug-23	15638	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Loyola O'Driscoll in the Irish Loop Post printed in The Shoreline News.	46.20
25-Aug-23	15679	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Loyola O'Driscoll in the Irish Loop Post printed in The Shoreline News.	46.20
30-Aug-23	HOAJVNW-24042		Canada Post charges for statement of mailings dated July 27, 2023.	947.48
01-Sep-23	15718	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Loyola O'Driscoll in the Irish Loop Post printed in The Shoreline News.	46.20
08-Sep-23	15745	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Loyola O'Driscoll in the Irish Loop Post printed in The Shoreline News.	46.20
15-Sep-23	15774	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Loyola O'Driscoll in the Irish Loop Post printed in The Shoreline News.	46.20
22-Sep-23	15811	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Loyola O'Driscoll in the Irish Loop Post printed in The Shoreline News.	46.20

Period Activity:	3,882.46
Opening Balance:	0.00
Ending Balance:	3,882.46

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Operational Resources**  
01-Apr-23 to 30-Sep-23

**O'DRISCOLL, LOYOLA, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-23  
Expenditures Processed to Date (Net of HST): \$498.98

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-23	HOA008074-APR	BELL CANADA	Bell Mobility Charges for the District of Ferryland	45.00
18-Apr-23	HOA008075-APR	BELL CANADA	Bell Landline Charges for the District of Ferryland	44.52
15-May-23	HOA008081-MAY	BELL CANADA	Bell Mobility Charges for the District of Ferryland	50.00
18-May-23	HOA008082-MAY	BELL CANADA	Bell Landline Charges for the District of Ferryland	45.43
15-Jun-23	HOA008156-JUN	BELL CANADA	Bell Mobility Charges for the District of Ferryland	65.00
18-Jun-23	HOA008157-JUN	BELL CANADA	Bell Landline Charges for the District of Ferryland	44.61
15-Jul-23	HOA008201-JUL	BELL CANADA	Bell Mobility Charges for the District of Ferryland	60.00
18-Jul-23	HOA008200-JUL	BELL CANADA	Bell Landline Charges for the District of Ferryland	44.59
15-Aug-23	HOA008204-AUG	BELL CANADA	Bell Mobility Charges for the District of Ferryland	55.00
18-Aug-23	HOA008205-AUG	BELL CANADA	Bell Landline Charges for the District of Ferryland	44.83

Period Activity: 498.98  
Opening Balance: 0.00  
Ending Balance: 498.98

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House in Session**  
01-Apr-23 to 30-Sep-23

**O'DRISCOLL, LOYOLA, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-23  
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-23 to 30-Sep-23

O'DRISCOLL, LOYOLA, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-23  
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-23 to 30-Sep-23

**O'DRISCOLL, LOYOLA, MHA**

Page: 1 of 6

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,160.00
Transactions Processed as of:	30-Sep-23
Expenditures Processed to Date (Net of HST):	\$4,226.81
Funds Available (Net of HST):	\$5,933.19
Percent of Funds Expended to Date:	41.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-23	MECMS1207041		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Goulds & Return	14.28
02-Apr-23	MECMS1207041		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Tors Cove & Return	12.38
07-Apr-23	MECMS1207041		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Ferryland & Return	42.83
08-Apr-23	MECMS1207041		I&EConst Lunch	13.16
08-Apr-23	MECMS1207041		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Fermeuse & Return	57.11
09-Apr-23	MECMS1207041		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Goulds & Return	14.28
10-Apr-23	MECMS1207041		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Goulds & Return	14.28
10-Apr-23	MECMS1207041		I&EConst Lunch	13.16
11-Apr-23	MECMS1207041		I&EConst Dinner	21.93
11-Apr-23	MECMS1207041		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Trepassey & Return	110.40
12-Apr-23	MECMS1207041		I&EConst Dinner	21.93
12-Apr-23	MECMS1207041		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Renews & Return	61.87
13-Apr-23	MECMS1207041		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Mobile & Return	9.52
17-Apr-23	MECMS1207041		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Cape Broyle & Return	33.32
18-Apr-23	MECMS1207041		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Fermeuse & Return	57.11
18-Apr-23	MECMS1207041		I&EConst Lunch	13.16
19-Apr-23	MECMS1207041		I&EConst Dinner	21.93
19-Apr-23	MECMS1207041		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Trepassey & Return	110.40
20-Apr-23	MECMS1207041		I&EConst Lunch	13.16
20-Apr-23	MECMS1207041		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Brigus South & Return	30.46
21-Apr-23	MECMS1207041		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Maddox Cove & Return	22.84
22-Apr-23	MECMS1207041		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Mobile & Return	9.52
23-Apr-23	MECMS1207041		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Mobile & Return	9.52
23-Apr-23	MECMS1207041		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Goulds & Return	14.28



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-23 to 30-Sep-23

O'DRISCOLL, LOYOLA, MHA

Page: 2 of 6

Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Apr-23	MECMS1207041		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Cape Broyle & Return	33.32
28-Apr-23	MECMS1207041		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Ferryland & Return	42.83
28-Apr-23	MECMS1207041		I&EConst Lunch	13.16
29-Apr-23	MECMS1207041		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Calvert & Return	39.97
29-Apr-23	MECMS1207041		I&EConst Dinner	21.93
30-Apr-23	MECMS1207041		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Cape Broyle & Return	33.32
05-May-23	MECMS1208178		I&EConst Lunch	13.16
05-May-23	MECMS1208178		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Ferryland & Return	43.05
06-May-23	MECMS1208178		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Calvert & Return	40.18
12-May-23	MECMS1208178		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Burnt Cove & Return	15.31
13-May-23	MECMS1208178		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Cape Broyle & Return	33.48
13-May-23	MECMS1208178		I&EConst Lunch	13.16
14-May-23	MECMS1208178		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Petty Harbour Maddox & Return	22.96
19-May-23	MECMS1208178		I&EConst Dinner	21.93
19-May-23	MECMS1208178		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Trepassey & Return	110.97
20-May-23	MECMS1208178		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Burnt Cove & Return	15.31
21-May-23	MECMS1208178		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Goulds & Return	14.35
22-May-23	MECMS1208178		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Ferryland & Return	43.05
22-May-23	MECMS1208178		I&EConst Dinner	21.93
27-May-23	MECMS1208178		I&EConst Dinner	21.93
27-May-23	MECMS1208178		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Renewes & Return	62.18
28-May-23	MECMS1208178		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Middle Pond & Return	7.65
28-May-23	MECMS1208178		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Tors Cove & Return	12.44
30-May-23	MECMS1208178		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Goulds & Return	14.35
30-May-23	MECMS1208178		I&EConst Lunch	13.16
11-Jun-23	MECMS1211784		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Tors Cove & Return	12.48
12-Jun-23	MECMS1211784		I&EConst Dinner	21.93
12-Jun-23	MECMS1211784		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Cape Broyle & Return	33.61
13-Jun-23	MECMS1211784		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Ferryland & Return	43.22



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-23 to 30-Sep-23

O'DRISCOLL, LOYOLA, MHA

Page: 3 of 6

Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Jun-23	MECMS1211784		I&EConst Lunch	13.16
15-Jun-23	MECMS1211784		I&EConst Dinner	21.93
15-Jun-23	MECMS1211784		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Ferryland & Return	43.22
15-Jun-23	MECMS1211784		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Goulds & Return	14.40
15-Jun-23	MECMS1211784		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Calvert & Return	40.33
16-Jun-23	MECMS1211784		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Petty Harbour & Return	23.05
17-Jun-23	MECMS1211784		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Goulds & Return	14.40
17-Jun-23	MECMS1211784		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Calvert & Return	40.33
17-Jun-23	MECMS1211784		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Witless Bay & Return	4.80
18-Jun-23	MECMS1211784		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Petty Harbour & Return	23.05
19-Jun-23	MECMS1211784		I&EConst Dinner	21.93
19-Jun-23	MECMS1211784		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Trepassey & Return	111.40
20-Jun-23	MECMS1211784		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Goulds & Return	14.40
21-Jun-23	MECMS1211784		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Cape Broyle & Return	33.61
21-Jun-23	MECMS1211784		I&EConst Lunch	13.16
22-Jun-23	MECMS1211784		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Goulds & Return	14.40
22-Jun-23	MECMS1211784		I&EConst Lunch	13.16
23-Jun-23	MECMS1211784		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Petty Harbour & Return	23.05
25-Jun-23	MECMS1211784		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Calvert & Return	40.33
26-Jun-23	MECMS1211784		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Tors Cove & Return	12.48
26-Jun-23	MECMS1211784		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Witless Bay & Return	4.80
27-Jun-23	MECMS1211784		I&EConst Dinner	21.93
27-Jun-23	MECMS1211784		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Renews & Return	62.42
28-Jun-23	MECMS1211784		I&EConst Lunch	13.16
28-Jun-23	MECMS1211784		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Goulds & Return	14.40
29-Jun-23	MECMS1211784		I&EConst Lunch	13.16
29-Jun-23	MECMS1211784		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Aquaforte & Return	49.94
30-Jun-23	MECMS1211784		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Maddox Cove & Return	23.05
01-Jul-23	MECMS1211784		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-23 to 30-Sep-23

O'DRISCOLL, LOYOLA, MHA

Page: 4 of 6

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Jul-23	MECMS1211784		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Trepassey & Return	110.08
01-Jul-23	MECMS1211784		I&EConst Dinner	21.93
03-Jul-23	MECMS1214143		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Goulds & Return	14.24
03-Jul-23	MECMS1214143		I&EConst Lunch	13.16
04-Jul-23	MECMS1214143		I&EConst Dinner	21.93
04-Jul-23	MECMS1214143		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Trepassey & Return	110.08
06-Jul-23	MECMS1214143		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Cape Broyle & Return	33.21
07-Jul-23	MECMS1214143		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Petty Harbour & Return	22.77
07-Jul-23	MECMS1214143		I&EConst Lunch	13.16
08-Jul-23	MECMS1214143		I&EConst Dinner	21.93
08-Jul-23	MECMS1214143		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Renews & Return	61.68
09-Jul-23	MECMS1214143		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Cape Broyle & Return	33.21
10-Jul-23	MECMS1214143		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Bauline East & Return	18.03
11-Jul-23	MECMS1214143		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Renews & Return	61.68
11-Jul-23	MECMS1214143		I&EConst Lunch	13.16
12-Jul-23	MECMS1214143		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Calvert & Return	39.86
13-Jul-23	MECMS1214143		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Goulds & Return	14.24
15-Jul-23	MECMS1214143		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Calvert & Return	28.20
15-Jul-23	MECMS1214143		I&EConst Breakfast	8.77
15-Jul-23	MECMS1214143		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Calvert & Return	1.89
17-Jul-23	MECMS1214143		I&EConst Dinner	21.93
17-Jul-23	MECMS1214143		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Trepassey & Return	81.79
18-Jul-23	MECMS1214143		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Tors Cove & Return	9.17
19-Jul-23	MECMS1214143		I&EConst Lunch	13.16
19-Jul-23	MECMS1214143		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Goulds & Return	10.58
20-Jul-23	MECMS1214143		I&EConst Dinner	21.93
20-Jul-23	MECMS1214143		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Fermeuse & Return	42.31
22-Jul-23	MECMS1214143		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Tors Cove & Return	9.17
23-Jul-23	MECMS1214143		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-23 to 30-Sep-23

O'DRISCOLL, LOYOLA, MHA

Page: 5 of 6

Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-Jul-23	MECMS1214143		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Ferryland & Return	31.73
24-Jul-23	MECMS1214143		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Calvert & Return	29.61
24-Jul-23	MECMS1214143		I&EConst Lunch	13.16
25-Jul-23	MECMS1214143		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Petty Harbour & Return	16.92
26-Jul-23	MECMS1214143		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Cape Broyle & Return	24.68
27-Jul-23	MECMS1214143		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Witless Bay & Return	3.53
03-Aug-23	MECMS1217530		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Tors Cove & Return	9.51
04-Aug-23	MECMS1217530		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Maddox Cove & Return	17.56
04-Aug-23	MECMS1217530		I&EConst Dinner	21.93
05-Aug-23	MECMS1217530		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Tors Cove & Return	9.51
06-Aug-23	MECMS1217530		I&EConst Lunch	13.16
06-Aug-23	MECMS1217530		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Goulds & Return	10.97
07-Aug-23	MECMS1217530		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Goulds & Return	10.97
08-Aug-23	MECMS1217530		I&EConst Dinner	21.93
08-Aug-23	MECMS1217530		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Ferryland & Return	32.92
09-Aug-23	MECMS1217530		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Tors Cove & Return	9.51
11-Aug-23	MECMS1217530		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Cape Broyle & Return	25.61
12-Aug-23	MECMS1217530		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Goulds & Return	10.97
14-Aug-23	MECMS1217530		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Renewes & Return	47.55
14-Aug-23	MECMS1217530		I&EConst Dinner	21.93
16-Aug-23	MECMS1217530		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Cape Broyle & Return	25.61
17-Aug-23	MECMS1217530		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Petty Harbour & Return	17.56
19-Aug-23	MECMS1217530		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Trepassey & Return	84.86
19-Aug-23	MECMS1217530		I&EConst Lunch	13.16
19-Aug-23	MECMS1217530		I&EConst Dinner	21.93
19-Aug-23	MECMS1218546		Number of Trips: 0; Kilometer Trip Distance: -232	(84.86)
19-Aug-23	MECMS1218546	The Edge of the Avalon Inn	Accommodations Start Date: 19-Aug-23; Accommodations End Date: 19-Aug-23	200.75
19-Aug-23 to 20-Aug-23	MECMS1218546		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Trepassey & Return	84.86



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-23 to 30-Sep-23

O'DRISCOLL, LOYOLA, MHA

Page: 6 of 6

Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-Aug-23	MECMS1217530		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Ferryland & Return	32.92
22-Aug-23	MECMS1217530		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Ferryland & Return	32.92
22-Aug-23	MECMS1217530		I&EConst Dinner	21.93
23-Aug-23	MECMS1217530		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Aquaforte & Return	38.04
24-Aug-23	MECMS1217530		I&EConst Lunch	13.16
24-Aug-23	MECMS1217530		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Petty Harbour & Return	17.56
27-Aug-23	MECMS1217530		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Tors Cove & Return	9.51
27-Aug-23	MECMS1217530		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Mobile & Return	7.32
30-Aug-23	MECMS1217530		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Ferryland & Return	32.92
30-Aug-23	MECMS1217530		I&EConst Dinner	21.93
31-Aug-23	MECMS1217530		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Goulds & Return	10.97
31-Aug-23	MECMS1217530		I&EConst Lunch	13.16

Period Activity:	4,226.81
Opening Balance:	0.00
Ending Balance:	4,226.81

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - Helicopter Travel**  
01-Apr-23 to 30-Sep-23

O'DRISCOLL, LOYOLA, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-23  
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  
**Constituency Allowance**  
01-Apr-23 to 30-Sep-23

**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-23
Expenditures Processed to Date (Net of HST):	\$1,025.91
Funds Available (Net of HST):	\$1,583.09
Percent of Funds Expended to Date:	39.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Apr-23	62793628	STAPLES PROFESSIONAL INC	Product Handling	5.50
12-Apr-23	62793628	STAPLES PROFESSIONAL INC	Royal Sovereign Compact Refrigerator - 4.0 Cu. Ft. - Black Item # RSCRMF113B	479.99
10-May-23	MECMS1206693	Greco Pizza	Description: Food for constituency event (dinner)	50.42
29-Jun-23	HOA008151	ROYAL CANADIAN LEGION (BR 1 BLACKMARSH RD)	Memorial Day Wreath for MHA Loyola O'Driscoll	490.00

Period Activity:	1,025.91
Opening Balance:	0.00
Ending Balance:	1,025.91

---- End of Report ----