



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-24 to 30-Sep-24

**O'DRISCOLL, LOYOLA, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-24  
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-24 to 30-Sep-24

O'DRISCOLL, LOYOLA, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-24  
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-24 to 30-Sep-24

**O'DRISCOLL, LOYOLA, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-24  
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-24 to 30-Sep-24

**O'DRISCOLL, LOYOLA, MHA**

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	30-Sep-24
Expenditures Processed to Date (Net of HST):	\$2,294.99
Funds Available (Net of HST):	\$8,140.01
Percent of Funds Expended to Date:	22.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Apr-24	U781149	GRAND & TOY LIMITED	HP 305A Yellow Standard Yield Contract Toner Cartridge (CE412A), Product Code: CE412AC	93.89
03-Apr-24	U781149	GRAND & TOY LIMITED	HP 305A Magenta Standard Yield Contract Toner Cartridge (CE413AC), Product Code: CE413AC	93.89
03-Apr-24	U781149	GRAND & TOY LIMITED	St. James Awards and Certificate Frame, Milano Cherry, 13 1/2 x 11, Product Code: 83912	296.64
03-Apr-24	U781149	GRAND & TOY LIMITED	HP 305A Cyan Standard Yield Contract Toner Cartridge (CE411A), Product Code: CE411AC	93.89
05-Apr-24	U787605	GRAND & TOY LIMITED	HP305X Black High - Yeild Contract Toner Cartridge (CE410X), Product Code: CE410XC	75.94
03-May-24	16895	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Loyola O'Driscoll in The Irish Loop Post printed in The Shoreline News.	49.98
10-May-24	16923	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Loyola O'Driscoll in The Irish Loop Post printed in The Shoreline News.	49.98
15-May-24	O16569-24	ALL BUSINESS ONLINE NEWS GROUP LIMITED	Annual Subscription Renewal to allNewfoundlandLabrador June 4, 2024 - June 3, 2025 for 3 Users for Official Opposition Caucus	507.00
17-May-24	16953	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Loyola O'Driscoll in The Irish Loop Post printed in The Shoreline News.	49.98
24-May-24	16970	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Loyola O'Driscoll in The Irish Loop Post printed in The Shoreline News.	49.98
31-May-24	16996	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Loyola O'Driscoll in The Irish Loop Post printed in The Shoreline News.	49.98
07-Jun-24	17042	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Loyola O'Driscoll in The Irish Loop Post printed in The Shoreline News.	49.98
14-Jun-24	17075	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Loyola O'Driscoll in The Irish Loop Post printed in The Shoreline News.	49.98
24-Jun-24	17092	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Loyola O'Driscoll in The Irish Loop Post printed in The Shoreline News.	49.98
28-Jun-24	17117	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Loyola O'Driscoll in The Irish Loop Post printed in The Shoreline News.	49.98
28-Jun-24	HOAJVNW-25012		Canada Post charges for Parcel Post for April 2024.	10.84
28-Jun-24	HOAJVNW-25013		Canada Post charges for Lettermail for April 2024.	0.92



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**Office Allowances - Office Operations**  
01-Apr-24 to 30-Sep-24

O'DRISCOLL, LOYOLA, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Jun-24	HOAJVNW-25015		Canada Post charges for Lettermail for May 2024.	3.43
08-Jul-24	17168	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Loyola O'Driscoll in The Irish Loop Post printed in The Shoreline News.	49.98
15-Jul-24	17206	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Loyola O'Driscoll in The Irish Loop Post printed in The Shoreline News.	49.98
19-Jul-24	17179	CRAIG WESTCOTT	Single Advertisement for MHA Loyola O'Driscoll for the Shamrock Folk Festival in The Shoreline News	68.97
22-Jul-24	17230	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Loyola O'Driscoll in The Irish Loop Post printed in The Shoreline News.	49.98
26-Jul-24	17252	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Loyola O'Driscoll in The Irish Loop Post printed in The Shoreline News.	49.98
02-Aug-24	17291	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Loyola O'Driscoll in The Irish Loop Post printed in The Shoreline News.	49.98
13-Aug-24	17324	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Loyola O'Driscoll in The Irish Loop Post printed in The Shoreline News.	49.98
16-Aug-24	17351	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Loyola O'Driscoll in The Irish Loop Post printed in The Shoreline News.	49.98
23-Aug-24	17391	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Loyola O'Driscoll in The Irish Loop Post printed in The Shoreline News.	49.98
03-Sep-24	17419	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Loyola O'Driscoll in The Irish Loop Post printed in The Shoreline News.	49.98
09-Sep-24	17448	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Loyola O'Driscoll in The Irish Loop Post printed in The Shoreline News.	49.98
16-Sep-24	17483	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Loyola O'Driscoll in The Irish Loop Post printed in The Shoreline News.	49.98
23-Sep-24	17507	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Loyola O'Driscoll in The Irish Loop Post printed in The Shoreline News.	49.98

Period Activity:	2,294.99
Opening Balance:	0.00
Ending Balance:	2,294.99

---- End of Report ----



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Member Accountability and Disclosure Report  
**Operational Resources**  
01-Apr-24 to 30-Sep-24

**O'DRISCOLL, LOYOLA, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-24  
Expenditures Processed to Date (Net of HST): \$833.25

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-24	HOA008571-APR	BELL CANADA	Bell Mobility Charges for the District of Ferryland	377.21
18-Apr-24	HOA008572-APR	BELL CANADA	Bell Landline Charges for the District of Ferryland	44.62
15-May-24	HOA008611-MAY	BELL CANADA	Bell Mobility Charges for the District of Ferryland	55.00
18-May-24	HOA008612-MAY	BELL CANADA	Bell Landline Charges for the District of Ferryland	45.43
15-Jun-24	HOA008653-JUN	BELL CANADA	Bell Mobility Charges for the District of Ferryland	65.00
18-Jun-24	HOA008654-JUN	BELL CANADA	Bell Landline Charges for the District of Ferryland	44.78
15-Jul-24	HOA008686-JUL	BELL CANADA	Bell Mobility Charges for the District of Ferryland	55.12
18-Jul-24	HOA008687-JUL	BELL CANADA	Bell Landline Charges for the District of Ferryland	44.53
15-Sep-24	HOA008738-AUG	BELL CANADA	Bell Mobility Charges for the District of Ferryland	56.11
15-Sep-24	HOA008738-AUG	BELL CANADA	Bell Mobility Charges for the District of Ferryland	(56.11)
15-Sep-24	HOA008771-AUG	BELL CANADA	Bell Mobility Charges for the District of Ferryland	56.11
18-Sep-24	HOA008739-AUG	BELL CANADA	Bell Landline Charges for the District of Ferryland	45.45

Period Activity: 833.25  
Opening Balance: 0.00  
Ending Balance: 833.25

---- End of Report ----



House of Assembly  
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Member Accountability and Disclosure Report  
**Travel & Living Allowances - House in Session**  
01-Apr-24 to 30-Sep-24

**O'DRISCOLL, LOYOLA, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-24  
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  
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**Travel & Living Allowances - House Not in Session**  
01-Apr-24 to 30-Sep-24

O'DRISCOLL, LOYOLA, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-24  
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-24 to 30-Sep-24

**O'DRISCOLL, LOYOLA, MHA**

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,609.00
Transactions Processed as of:	30-Sep-24
Expenditures Processed to Date (Net of HST):	\$3,334.82
Funds Available (Net of HST):	\$7,274.18
Percent of Funds Expended to Date:	31.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Apr-24	MECMS1241728		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Goulds & Return	14.66
13-Apr-24	MECMS1241728		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Tors Cove & Return	12.70
14-Apr-24	MECMS1241728		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Trepassey & Return	113.35
14-Apr-24	MECMS1241728		I&EConst Dinner	21.93
16-Apr-24	MECMS1241728		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Tors Cove & Return	12.70
21-Apr-24	MECMS1241728		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Cape Broyle & Return	34.20
21-Apr-24	MECMS1241728		I&EConst Lunch	13.16
23-Apr-24	MECMS1241728		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Bauline East & Return	18.57
26-Apr-24	MECMS1241728		I&EConst Dinner	21.93
26-Apr-24	MECMS1241728		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Ferryland & Return	43.97
27-Apr-24	MECMS1241728		I&EConst Lunch	13.16
27-Apr-24	MECMS1241728		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Renews & Return	63.52
29-Apr-24	MECMS1241728		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Bauline East & Return	18.57
30-Apr-24	MECMS1241728		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Tors Cove & Return	12.70
17-May-24	MECMS1247139		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Trepassey & Return	115.11
17-May-24	MECMS1247139		I&EConst Dinner	21.93
19-May-24	MECMS1247139		I&EConst Lunch	13.16
19-May-24	MECMS1247139		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Renews & Return	64.50
20-May-24	MECMS1247139		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Burnt Cove & Return	15.88
24-May-24	MECMS1247139		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Port Kirwan & Return	62.52
24-May-24	MECMS1247139		I&EConst Dinner	21.93
26-May-24	MECMS1247139		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Cape Broyle & Return	34.73
10-Jun-24	MECMS1247139		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Witless Bay & Return	4.86
11-Jun-24	MECMS1247139		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Goulds & Return	14.58



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**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-24 to 30-Sep-24

O'DRISCOLL, LOYOLA, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Jun-24	MECMS1247139		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Tors Cove & Return	12.64
13-Jun-24	MECMS1247139		I&EConst Dinner	21.93
13-Jun-24	MECMS1247139		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Renews & Return	63.18
14-Jun-24	MECMS1247139		I&EConst Lunch	13.16
14-Jun-24	MECMS1247139		I&EConst Priv Vehicle Usage - Description: Bay Bulls to Cape Broyle & Return	34.03
15-Jun-24	MECMS1247139		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Ferryland & Return	43.75
16-Jun-24	MECMS1247139		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Petty Harbour- & Return	23.33
16-Jun-24	MECMS1247139		I&EConst Dinner	21.93
17-Jun-24	MECMS1247139		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Goulds & Return	14.58
18-Jun-24	MECMS1247139		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Goulds & Return	14.58
19-Jun-24	MECMS1247139		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Trepassey & Return	112.76
19-Jun-24	MECMS1247139		I&EConst Dinner	21.93
24-Jun-24	MECMS1247139		I&EConst Lunch	13.16
24-Jun-24	MECMS1247139		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Cape Broyle & Return	34.03
24-Jun-24	MECMS1247139		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Petty Harbour & Return	23.33
25-Jun-24	MECMS1247139		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Renews & Return	63.18
26-Jun-24	MECMS1247139		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Cape Broyle & Return	34.03
27-Jun-24	MECMS1247139		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Calvert & Return	40.82
27-Jun-24	MECMS1247139		I&EConst Dinner	21.93
28-Jun-24	MECMS1247139		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Witless Bay & Return	4.86
28-Jun-24	MECMS1247139		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Bauline East & Return	18.47
29-Jun-24	MECMS1247139		I&EConst Lunch	13.16
29-Jun-24	MECMS1247139		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Goulds & Return	14.58
01-Jul-24	MECMS1251393		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Cape Broyle & Return	34.06
02-Jul-24	MECMS1251393		I&EConst Dinner	21.93
02-Jul-24	MECMS1251393		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Ferryland & Return	43.79
03-Jul-24	MECMS1251393		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Petty Harbour & Return	23.36
03-Jul-24	MECMS1251393		I&EConst Dinner	21.93
05-Jul-24	MECMS1251393		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Balline East & Return	18.49



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**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-24 to 30-Sep-24

O'DRISCOLL, LOYOLA, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Jul-24	MECMS1251393		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Witless Bay & Return	4.87
11-Jul-24	MECMS1251393		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Portugal Cove South & Return	102.18
11-Jul-24	MECMS1251393		I&EConst Dinner	21.93
15-Jul-24	MECMS1251393		I&EConst Lunch	13.16
15-Jul-24	MECMS1251393		I&EConst Dinner	21.93
15-Jul-24	MECMS1251393		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Trepassey & Return	112.89
16-Jul-24	MECMS1251393		I&EConst Priv Vehicle Usage - Description: Bay Bulls -Goulds & Return	14.60
17-Jul-24	MECMS1251393		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Bauline East & Return	18.49
18-Jul-24	MECMS1251393		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Petty Harbour & Return	23.36
20-Jul-24	MECMS1251393		I&EConst Lunch	13.16
20-Jul-24	MECMS1251393		I&EConst Dinner	21.93
20-Jul-24	MECMS1251393		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Calvert & Return	40.87
21-Jul-24	MECMS1251393		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Cape Broyle & Return	34.06
22-Jul-24	MECMS1251393		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Burnt Cove & Return	15.57
24-Jul-24	MECMS1251393		I&EConst Lunch	13.16
24-Jul-24	MECMS1251393		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Ferryland & Return	43.79
25-Jul-24	MECMS1251393		I&EConst Dinner	21.93
25-Jul-24	MECMS1251393		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Ferryland & Return	43.79
27-Jul-24	MECMS1251393		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Ferryland & Return	43.79
27-Jul-24	MECMS1251393		I&EConst Lunch	13.16
28-Jul-24	MECMS1251393		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Goulds & Return	14.60
28-Jul-24	MECMS1251393		I&EConst Lunch	13.16
29-Jul-24	MECMS1251393		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Brigus South & Return	31.14
30-Jul-24	MECMS1251393		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Renews & Return	63.25
30-Jul-24	MECMS1251393		I&EConst Dinner	21.93
07-Aug-24	MECMS1251393		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Tors Cove & Return	12.62
08-Aug-24	MECMS1251393		I&EConst Lunch	13.16
08-Aug-24	MECMS1251393		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Cape Broyle & Return	33.99
09-Aug-24	MECMS1251393		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Ferryland & Return	43.70



House of Assembly  
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Member Accountability and Disclosure Report  
**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
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O'DRISCOLL, LOYOLA, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Aug-24	MECMS1251393		I&EConst Dinner	21.93
10-Aug-24	MECMS1251393		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Trepassey	56.33
10-Aug-24	MECMS1251393		I&EConst Lunch	13.16
10-Aug-24	MECMS1251393		I&EConst Dinner	21.93
11-Aug-24	MECMS1251393		I&EConst Breakfast	8.77
11-Aug-24	MECMS1251393		I&EConst Dinner	21.93
11-Aug-24	MECMS1251393		I&EConst Priv Vehicle Usage - Description: Trepassey - Bay Bulls	56.33
11-Aug-24	MECMS1251393		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Witless Bay & Return	4.86
11-Aug-24	MECMS1251393		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Renews & Return	63.13
11-Aug-24	MECMS1251393	Edge of the Avalon Inn	Accommodations Start Date: 10-Aug-24; Accommodations End Date: 10-Aug-24	161.80
12-Aug-24	MECMS1251393		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Cape Broyle & Return	33.99
14-Aug-24	MECMS1251393		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Fermeuse & Return	58.27
15-Aug-24	MECMS1251393		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Cape Broyle & Return	33.99
17-Aug-24	MECMS1251393		I&EConst Dinner	21.93
17-Aug-24	MECMS1251393		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Bauline East & Return	18.46
18-Aug-24	MECMS1251393		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Mobile & Return	9.71
18-Aug-24	MECMS1254009		I&EConst Priv Vehicle Usage - Description: Tors Cove - Admiral's Cove & Return	21.85
19-Aug-24	MECMS1251393		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Petty Harbour & Return	23.31
21-Aug-24	MECMS1251393		I&EConst Lunch	13.16
21-Aug-24	MECMS1251393		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Goulds & Return	14.57
31-Aug-24	MECMS1254009		I&EConst Priv Vehicle Usage - Description: Tors Cove -Trepassey & Return	100.04
31-Aug-24	MECMS1254009		I&EConst Dinner	21.93
17-Sep-24	MECMS1254009		I&EConst Priv Vehicle Usage - Description: Tors Cove - Cape Broyle & Return	20.04

Period Activity: 3,334.82  
Opening Balance: 0.00  
Ending Balance: 3,334.82

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
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**Travel & Living Allowances - Helicopter Travel**  
01-Apr-24 to 30-Sep-24

O'DRISCOLL, LOYOLA, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-24  
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-24 to 30-Sep-24

**O'DRISCOLL, LOYOLA, MHA**

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	30-Sep-24
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
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Period Activity:	0.00
Opening Balance:	0.00
Ending Balance:	0.00

---- End of Report ----