



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-25 to 31-Mar-26

O'DRISCOLL, LOYOLA, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26
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-25 to 31-Mar-26

O'DRISCOLL, LOYOLA, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26
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-25 to 31-Mar-26

O'DRISCOLL, LOYOLA, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26
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-25 to 31-Mar-26

O'DRISCOLL, LOYOLA, MHA

Page: 1 of 5

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	31-Mar-26
Expenditures Processed to Date (Net of HST):	\$4,129.16
Funds Available (Net of HST):	\$6,305.84
Percent of Funds Expended to Date:	39.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Apr-25	600	SOUTHERN SHORE MINOR HOCKEY	Single Advertisement for MHA Loyola O'Driscoll in the U11 A Provincial Hockey Tournament Booklet	50.00
08-Apr-25	18339	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Loyola O'Driscoll in The Irish Loop Post Printed in The Shoreline News	52.48
10-Apr-25	45	GOULDS MINOR HOCKEY ASSOCIATION INC	Single Advertisement for MHA Loyola O'Driscoll in the U13C Provincial Hockey Tournament Booklet	100.00
11-Apr-25	18360	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Loyola O'Driscoll in The Irish Loop Post printed in The Shoreline News	52.48
22-Apr-25	18403	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Loyola O'Driscoll in The Irish Loop Post printed in The Shoreline News	52.48
25-Apr-25	18416	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Loyola O'Driscoll in The Irish Loop Post printed in The Shoreline News	52.48
02-May-25	18445	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Loyola O'Driscoll in The Irish Loop Post printed in The Shoreline News	52.48
09-May-25	18474	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Loyola O'Driscoll in The Irish Loop Post printed in The Shoreline News	52.48
16-May-25	18500	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Loyola O'Driscoll in The Irish Loop Post printed in The Shoreline News	52.48
26-May-25	18512	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Loyola O'Driscoll in The Irish Loop Post printed in The Shoreline News	52.48
28-May-25	O16569-25	ALL BUSINESS ONLINE NEWS GROUP LIMITED	Annual Subscription to AllNewfoundlandLabrador.com for MHA Loyola O'Driscoll June 4, 2025 to June 3, 2026	507.00
30-May-25	18545	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Loyola O'Driscoll in The Irish Loop Post printed in The Shoreline News	52.48
05-Jun-25	18555	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Loyola O'Driscoll in The Irish Loop Post printed in The Shoreline News	52.48
13-Jun-25	18584	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Loyola O'Driscoll in The Irish Loop Post printed in The Shoreline News	52.48
16-Jun-25	18594	CRAIG WESTCOTT	Single Advertisement for MHA Loyola O'Driscoll in The Shoreline: Canada Day Edition	72.42
23-Jun-25	18640	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Loyola O'Driscoll in The Irish Loop Post printed in The Shoreline News	52.48



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-25 to 31-Mar-26

O'DRISCOLL, LOYOLA, MHA

Page: 2 of 5

Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Jun-25	18662	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Loyola O'Driscoll in The Irish Loop Post printed in The Shoreline News	52.48
04-Jul-25	18678	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Loyola O'Driscoll in The Irish Loop Post printed in The Shoreline News	52.48
08-Jul-25	18701	CRAIG WESTCOTT	Single Advertisement for MHA Loyola O'Driscoll in the Shamrock Festival Edition of The Shoreline News	72.42
10-Jul-25	18726	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Loyola O'Driscoll in The Irish Loop Post printed in The Shoreline News	52.48
18-Jul-25	18746	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Loyola O'Driscoll in The Irish Loop Post printed in The Shoreline News	52.48
24-Jul-25	18776	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Loyola O'Driscoll in The Irish Loop Post printed in The Shoreline News	52.48
31-Jul-25	18797	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Loyola O'Driscoll in The Irish Loop Post printed in The Shoreline News	52.48
11-Aug-25	18821	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Loyola O'Driscoll in The Irish Loop Post printed in The Shoreline News	52.48
15-Aug-25	18845	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Loyola O'Driscoll in The Irish Loop Post printed in The Shoreline News	52.48
21-Aug-25	18874	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Loyola O'Driscoll in The Irish Loop Post printed in The Shoreline News	52.48
28-Aug-25	18927	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Loyola O'Driscoll in The Irish Loop Post printed in The Shoreline News	52.48
04-Sep-25	18948	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Loyola O'Driscoll in The Irish Loop Post printed in The Shoreline News	52.48
15-Sep-25	19000	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Loyola O'Driscoll in The Irish Loop Post printed in The Shoreline News	52.48
18-Sep-25	19023	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Loyola O'Driscoll in The Irish Loop Post printed in The Shoreline News	52.48
27-Nov-25	19304	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Loyola O'Driscoll in The Irish Loop Post printed in The Shoreline News	52.48
01-Dec-25	MECMS1298233	Dollarama	Description: Snacks for constituency office meetings	15.52
04-Dec-25	19335	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Loyola O'Driscoll in The Irish Loop Post printed in The Shoreline News	52.48
11-Dec-25	19381	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Loyola O'Driscoll in The Irish Loop Post printed in The Shoreline News	52.48
11-Dec-25	No 008	DJHL PRIVATEERS HOCKEY CLUB	Single Advertisement in the 2026 Privateers Calendar for MHA Loyola O'Driscoll	225.00
16-Dec-25	19402	THE SHORELINE NEWS	Christmas Advertisement for MHA Loyola O'Driscoll	150.00



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-25 to 31-Mar-26

O'DRISCOLL, LOYOLA, MHA

Page: 3 of 5

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Dec-25	19397	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Loyola O'Driscoll in The Irish Loop Post printed in The Shoreline News	52.48
22-Dec-25	19445	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Loyola O'Driscoll in The Irish Loop Post printed in The Shoreline News	52.48
29-Dec-25	19452	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Loyola O'Driscoll in The Irish Loop Post printed in The Shoreline News	52.48
08-Jan-26	19478	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Loyola O'Driscoll in The Irish Loop Post printed in The Shoreline News	52.48
12-Jan-26	H00038919	DICKS AND COMPANY LIMITED	Commissioner for Oaths Stamp	69.99
12-Jan-26	H00038919	DICKS AND COMPANY LIMITED	Commissioner for Oaths Stamp	66.99
12-Jan-26	H00038919	DICKS AND COMPANY LIMITED	Commissioner for Oaths Stamp	(69.99)
16-Jan-26	19513	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Loyola O'Driscoll in The Irish Loop Post printed in The Shoreline News	52.48
22-Jan-26	19527	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Loyola O'Driscoll in The Irish Loop Post printed in The Shoreline News	52.48
29-Jan-26	19559	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Loyola O'Driscoll in The Irish Loop Post printed in The Shoreline News	52.48
29-Jan-26	72288033	STAPLES PROFESSIONAL INC	4x6 Post-its	12.58
29-Jan-26	72288033	STAPLES PROFESSIONAL INC	USB Charger Cord & Wall Block for Iphone 15	34.99
29-Jan-26	A01136019	DICKS AND COMPANY LIMITED	Blueline NotePro Notebook Cover Product Code: 59115-01	19.74
29-Jan-26	A01136019	DICKS AND COMPANY LIMITED	Pen, Pilot Ballpoint Pen, Fine, Blue Ink Box/12 Product Code: 55063-02	14.08
29-Jan-26	A01136019	DICKS AND COMPANY LIMITED	Blueline NotePro Notebook Product Code: 59039-01	45.60
30-Jan-26	72301916	STAPLES PROFESSIONAL INC	Screen Protector for Iphone 15	24.99
02-Feb-26	W377307	GRAND & TOY LIMITED	DYMO Label Writer	163.94
02-Feb-26	W377307	GRAND & TOY LIMITED	Dymo Labels	8.47
02-Feb-26	W377307	GRAND & TOY LIMITED	EHF	6.50
05-Feb-26	19592	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Loyola O'Driscoll in The Irish Loop Post printed in The Shoreline News	52.48



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-25 to 31-Mar-26

O'DRISCOLL, LOYOLA, MHA

Page: 4 of 5

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Feb-26	A01136840	DICKS AND COMPANY LIMITED	Hanging File Folder Tabs, 2" Clear Package/25 Product Code: 24064-30	16.71
12-Feb-26	19612	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Loyola O'Driscoll in The Irish Loop Post printed in The Shoreline News	52.48
19-Feb-26	19632	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Loyola O'Driscoll in The Irish Loop Post printed in The Shoreline News	52.48
26-Feb-26	19660	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Loyola O'Driscoll in The Irish Loop Post printed in The Shoreline News	52.48
27-Feb-26	A01138401	DICKS AND COMPANY LIMITED	EHF Computer Peripherals	0.40
27-Feb-26	A01138401	DICKS AND COMPANY LIMITED	EHF Computer Peripherals	0.50
27-Feb-26	A01138401	DICKS AND COMPANY LIMITED	Foot Rest Manufacturer: Exponent Model # 51102	34.11
27-Feb-26	A01138401	DICKS AND COMPANY LIMITED	Compact Split Keyboard 1 Manufacturer: Logitech Wave Wireless Keyboard Item #: 87483-00	89.11
05-Mar-26	19693	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Loyola O'Driscoll in The Irish Loop Post printed in The Shoreline News	52.48
12-Mar-26	19723	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Loyola O'Driscoll in The Irish Loop Post printed in The Shoreline News	52.48
19-Mar-26	19748	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Loyola O'Driscoll in The Irish Loop Post printed in The Shoreline News	52.48
19-Mar-26	82	GOULDS MINOR HOCKEY ASSOCIATION INC	Single Advertisement in Booklet for U11 A/B Female Provincial Hockey Tournament for MHA Loyola O'Driscoll	50.00
23-Mar-26	A01140388	DICKS AND COMPANY LIMITED	Post-it Super Sticky Notes Lined 4" x 6" 45 sheets per pad Canary Yellow 4 pads/pkg	29.98
23-Mar-26	A01140388	DICKS AND COMPANY LIMITED	File Folders, Legal Size, Reversible,	14.63
23-Mar-26	A01140388	DICKS AND COMPANY LIMITED	Hanging File Folder Tabs, 2" Clear	11.14
23-Mar-26	A01140388	DICKS AND COMPANY LIMITED	3M Post it Pop-Up Refill Note, Canary	7.01
23-Mar-26	A01140388	DICKS AND COMPANY LIMITED	File Folders, Legal Size, Reversible,	6.47
23-Mar-26	A01140388	DICKS AND COMPANY LIMITED	Blueline NotePro Notebook Cover	13.16



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-25 to 31-Mar-26

O'DRISCOLL, LOYOLA, MHA

Page: 5 of 5

Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-Mar-26	19777	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Loyola O'Driscoll in The Irish Loop Post printed in The Shoreline News	52.48
21-Apr-26	HOAJVGS-26219		Canada Post charges for Lettermail for January 2026	3.84
23-Apr-26	HOAJVGS-26220		Canada Post charges for Lettermail for February 2026	2.61
24-Apr-26	HOAJVGS-26222		Canada Post charges for Lettermail for March 2026	2.61

Period Activity: 4,129.16
Opening Balance: 0.00
Ending Balance: 4,129.16

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-25 to 31-Mar-26

O'DRISCOLL, LOYOLA, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26
Expenditures Processed to Date (Net of HST): \$1,351.20

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-25	HOA009106-APR	BELL CANADA	Bell Mobility Charges for the District of Ferryland	55.00
18-Apr-25	HOA009107-APR	BELL CANADA	Bell Landline Charges for the District of Ferryland	44.50
15-May-25	HOA009146-MAY	BELL CANADA	Bell Mobility Charges for the District of Ferryland	45.00
18-May-25	HOA009147-MAY	BELL CANADA	Bell Landline Charges for the District of Ferryland	44.61
15-Jun-25	HOA009192-JUNE	BELL CANADA	Bell Mobility Charges for the District of Ferryland	55.00
18-Jun-25	HOA009193-JUNE	BELL CANADA	Bell Landline Charges for the District of Ferryland	44.56
15-Jul-25	HOA009252-JULY	BELL CANADA	Bell Mobility Charges for the District of Ferryland	55.00
18-Jul-25	HOA009253-JULY	BELL CANADA	Bell Landline Charges for the District of Ferryland	44.55
15-Aug-25	HOA009336-AUGUST	BELL CANADA	Bell Mobility Charges for the District of Ferryland	60.00
18-Aug-25	HOA009337-AUGUST	BELL CANADA	Bell Landline Charges for the District of Ferryland	44.45
15-Sep-25	HOA009421-SEPTEMBER	BELL CANADA	Bell Mobility Charges for the District of Ferryland	60.00
18-Sep-25	HOA009422-SEPTEMBER	BELL CANADA	Bell Landline Charges for the District of Ferryland	44.45
15-Oct-25	HOA009462-OCTOBER	BELL CANADA	Bell Mobility Charges for the District of Ferryland	60.00
18-Oct-25	HOA009463-OCTOBER	BELL CANADA	Bell Landline Charges for the District of Ferryland	44.45
15-Nov-25	HOA009510-NOVEMBER	BELL CANADA	Bell Mobility Charges for the District of Ferryland	55.00
18-Nov-25	HOA009511-NOVEMBER	BELL CANADA	Bell Landline Charges for the District of Ferryland	126.96
15-Dec-25	HOA009550-DECEMBER	BELL CANADA	Bell Mobility Charges for the District of Ferryland	60.00
18-Dec-25	HOA009551-DECEMBER	BELL CANADA	Bell Landline Charges for the District of Ferryland	46.25
15-Jan-26	HOA009613-JANUARY	BELL CANADA	Bell Mobility Charges for the District of Ferryland	60.00
18-Jan-26	HOA009614-JANUARY	BELL CANADA	Bell Landline Charges for the District of Ferryland	29.72



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-25 to 31-Mar-26

O'DRISCOLL, LOYOLA, MHA

Page: 2 of 2

Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Feb-26	A01138401	DICKS AND COMPANY LIMITED	Large Corner Modifier Manufacturer: Workrite Model # 179CCD	119.00
15-Mar-26	HOA009743-FEBRUARY	BELL CANADA	Bell Mobility Charges for the District of Ferryland	60.00
15-Mar-26	HOA009843-MARCH	BELL CANADA	Bell Mobility Charges for the District of Ferryland	70.00
18-Mar-26	HOA009842-MARCH	BELL CANADA	Bell Landline Charges for the District of Ferryland	22.70

Period Activity: 1,351.20
Opening Balance: 0.00
Ending Balance: 1,351.20

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-25 to 31-Mar-26

O'DRISCOLL, LOYOLA, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26
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-25 to 31-Mar-26

O'DRISCOLL, LOYOLA, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26
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-25 to 31-Mar-26

O'DRISCOLL, LOYOLA, MHA

Page: 1 of 6

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST): \$10,609.00
Transactions Processed as of: 31-Mar-26
Expenditures Processed to Date (Net of HST): \$4,575.73
Funds Available (Net of HST): \$6,033.27
Percent of Funds Expended to Date: 43.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-25	MECMS1276200		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Maddox Cove & Return	22.62
01-Apr-25	MECMS1276200		I&EConst Dinner	21.93
03-Apr-25	MECMS1276200		I&EConst Lunch	13.16
03-Apr-25	MECMS1276200		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Goulds & Return	13.85
04-Apr-25	MECMS1278838		I&EConst Priv Vehicle Usage - Description: Tors Cove - Renews & Return	47.55
06-Apr-25	MECMS1276200		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Bauline East & Return	17.54
07-Apr-25	MECMS1276200		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Tors Cove & Return	12.00
08-Apr-25	MECMS1276200		I&EConst Priv Vehicle Usage - Description: Bay Bulls- Cape Broyle & Return	32.32
08-Apr-25	MECMS1276200		I&EConst Lunch	13.16
11-Apr-25	MECMS1276200		I&EConst Dinner	21.93
11-Apr-25	MECMS1276200		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Ferryland & Return	41.55
12-Apr-25	MECMS1278838		I&EConst Priv Vehicle Usage - Description: Tors Cove - Calvert & Return	26.78
18-Apr-25	MECMS1278838		I&EConst Priv Vehicle Usage - Description: Tors Cove - Trepassey & Return	105.26
18-Apr-25	MECMS1278838		I&EConst Dinner	21.93
19-Apr-25	MECMS1276200		I&EConst Lunch	13.16
19-Apr-25	MECMS1276200		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Cape Broyle & Return	32.32
20-Apr-25	MECMS1276200		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Mobile & Return	9.24
21-Apr-25	MECMS1276200		I&EConst Dinner	21.93
21-Apr-25	MECMS1276200		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Goulds & Return	13.85
22-Apr-25	MECMS1276200		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Ferryland & Return	41.55
23-Apr-25	MECMS1276200		I&EConst Dinner	21.93
23-Apr-25	MECMS1276200		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Trepassey & Return	107.11
24-Apr-25	MECMS1276200		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Fermeuse & Return	55.40
25-Apr-25	MECMS1276200		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Mobile & Return	9.24



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-25 to 31-Mar-26

O'DRISCOLL, LOYOLA, MHA

Page: 2 of 6

Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-Apr-25	MECMS1276200		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Tors Cove & Return	12.00
26-Apr-25	MECMS1276200		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Witless Bay & Return	4.61
27-Apr-25	MECMS1276200		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Goulds & Return	13.85
27-Apr-25	MECMS1276200		I&EConst Lunch	13.16
28-Apr-25	MECMS1276200		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Renews & Return	60.02
28-Apr-25	MECMS1276200		I&EConst Dinner	21.93
29-Apr-25	MECMS1276200		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Tors Cove & Return	12.00
29-Apr-25	MECMS1276200		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Maddox Cove & Return	22.62
30-Apr-25	MECMS1276200		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Calvert & Return	38.78
01-May-25	MECMS1278838		I&EConst Priv Vehicle Usage - Description: Tors Cove - Bay Bulls & Return	11.90
02-May-25	MECMS1281218		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Maddox Cove & Return	22.43
03-May-25	MECMS1281218		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Tors Cove & Return	11.90
04-May-25	MECMS1281218		I&EConst Lunch	13.16
04-May-25	MECMS1281218		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Cape Broyle & Return	32.04
05-May-25	MECMS1281218		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Goulds & Return	13.73
06-May-25	MECMS1281218		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Witless Bay & Return	4.58
07-May-25	MECMS1281218		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Trepassey & Return	106.19
10-May-25	MECMS1281218		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Tors Cove & Return	11.90
16-May-25	MECMS1278838		I&EConst Dinner	21.93
16-May-25	MECMS1278838		I&EConst Priv Vehicle Usage - Description: Tors Cove - Portugal Cove South & Return	84.22
16-May-25	MECMS1281218		I&EConst Dinner	21.93
16-May-25	MECMS1281218		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Ferryland & Return	41.19
17-May-25	MECMS1281218		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Cape Broyle & Return	32.04
18-May-25	MECMS1281218		I&EConst Lunch	13.16
18-May-25	MECMS1281218		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Calvert & Return	38.45
19-May-25	MECMS1281218		I&EConst Dinner	21.93
19-May-25	MECMS1281218		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Maddox Cove & Return	22.43
22-May-25	MECMS1278838		I&EConst Priv Vehicle Usage - Description: Tors Cove - Ferryland & Return	30.67
24-May-25	MECMS1281218		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-25 to 31-Mar-26

O'DRISCOLL, LOYOLA, MHA

Page: 3 of 6

Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-May-25	MECMS1281218		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Renewes & Return	59.50
26-May-25	MECMS1281218		I&EConst Lunch	13.16
26-May-25	MECMS1281218		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Goulds & Return	13.73
27-May-25	MECMS1281218		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Tors Cove & Return	11.90
28-May-25	MECMS1281218		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Renewes & Return	59.50
28-May-25	MECMS1281218		I&EConst Dinner	21.93
29-May-25	MECMS1281218		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Calvert & Return	38.45
30-May-25	MECMS1278838		I&EConst Priv Vehicle Usage - Description: Tors Cove - Cape Broyle & Return	19.23
30-May-25	MECMS1281218		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Goulds & Return	13.73
30-May-25	MECMS1281218		I&EConst Dinner	21.93
30-May-25	MECMS1281218		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Witless Bay & Return	4.58
02-Jun-25	MECMS1281874		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Renewes & Return	59.82
03-Jun-25	MECMS1281874		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Goulds & Return	13.81
05-Jun-25	MECMS1281874		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Goulds & Return	13.81
06-Jun-25	MECMS1281874		I&EConst Dinner	21.93
06-Jun-25	MECMS1281874		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Ferryland & Return	41.41
06-Jun-25	MECMS1285465		I&EConst Priv Vehicle Usage - Description: Tors Cove - Goulds & Return	30.83
09-Jun-25	MECMS1281874		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Cape Broyle & Return	32.21
11-Jun-25	MECMS1281874		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Ferryland & Return	41.41
11-Jun-25	MECMS1281874		I&EConst Lunch	13.16
12-Jun-25	MECMS1281874		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Goulds & Return	13.81
14-Jun-25	MECMS1281874		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Bauline East & Return	17.48
16-Jun-25	MECMS1281874		I&EConst Dinner	21.93
16-Jun-25	MECMS1281874		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Cape Broyle & Return	32.21
16-Jun-25	MECMS1285465		I&EConst Priv Vehicle Usage - Description: Tors Cove - Fermeuse & Return	42.33
17-Jun-25	MECMS1281874		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Calvert & Return	38.66
17-Jun-25	MECMS1281874		I&EConst Dinner	21.93
18-Jun-25	MECMS1281874		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Goulds & Return	13.81
20-Jun-25	MECMS1281874		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Witless Bay & Return	4.61



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-25 to 31-Mar-26

O'DRISCOLL, LOYOLA, MHA

Page: 4 of 6

Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Jun-25	MECMS1281874		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Cape Broyle & Return	32.21
22-Jun-25	MECMS1281874		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Tors Cove & Return	11.96
23-Jun-25	MECMS1281874		I&EConst Dinner	21.93
23-Jun-25	MECMS1281874		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Goulds & Return	13.81
24-Jun-25	MECMS1281874		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Aquaforte & Return	47.86
24-Jun-25	MECMS1281874		I&EConst Lunch	13.16
25-Jun-25	MECMS1281874		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Goulds & Return	13.81
25-Jun-25	MECMS1281874		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Witless Bay & Return	4.61
26-Jun-25	MECMS1281874		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Cape Broyle & Return	32.21
27-Jun-25	MECMS1281874		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Trepassey & Return	106.76
27-Jun-25	MECMS1281874		I&EConst Dinner	21.93
29-Jun-25	MECMS1281874		I&EConst Lunch	13.16
29-Jun-25	MECMS1281874		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Tors Cove & Return	11.96
30-Jun-25	MECMS1281874		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Witless Bay & Return	4.61
01-Jul-25	MECMS1286913		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Witless Bay & Return	4.62
01-Jul-25	MECMS1286913		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Ferryland & Return	41.62
03-Jul-25	MECMS1286913		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Petty Harbour & Return	22.66
06-Jul-25	MECMS1286913		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Renewes & Return	60.12
06-Jul-25	MECMS1286913		I&EConst Dinner	21.93
08-Jul-25	MECMS1285465		I&EConst Priv Vehicle Usage - Description: Tors Cove - Renewes & Return	47.63
08-Jul-25	MECMS1285465		I&EConst Dinner	21.93
08-Jul-25	MECMS1286913		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Goulds & Return	13.88
08-Jul-25	MECMS1286913		I&EConst Lunch	13.16
10-Jul-25	MECMS1286913		I&EConst Dinner	21.93
10-Jul-25	MECMS1286913		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Cape Broyle & Return	32.37
12-Jul-25	MECMS1286913		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Tors Cove & Return	12.03
15-Jul-25	MECMS1286913		I&EConst Lunch	13.16
15-Jul-25	MECMS1286913		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Fermeuse & Return	55.49
17-Jul-25	MECMS1286913		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-25 to 31-Mar-26

O'DRISCOLL, LOYOLA, MHA

Page: 5 of 6

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Jul-25	MECMS1286913		I&EConst Priv Vehicle Usage - Description: Bay Bulls- Trepassey & Return	107.29
19-Jul-25	MECMS1285465		I&EConst Priv Vehicle Usage - Description: Tors Cove - Calvert & Return	26.82
19-Jul-25	MECMS1286913		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Calvert & Return	38.84
20-Jul-25	MECMS1286913		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Goulds & Return	13.88
20-Jul-25	MECMS1286913		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Witless Bay & Return	4.62
22-Jul-25	MECMS1286913		I&EConst Lunch	13.16
22-Jul-25	MECMS1286913		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Ferryland & Return	41.62
27-Jul-25	MECMS1285465		I&EConst Priv Vehicle Usage - Description: Tors Cove - St. Shotts & Return	123.02
27-Jul-25	MECMS1285465		I&EConst Dinner	21.93
30-Jul-25	MECMS1286913		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Witless Bay & Return	4.62
31-Jul-25	MECMS1286913		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Cape Broyle & Return	32.37
31-Jul-25	MECMS1286913		I&EConst Dinner	21.93
01-Aug-25	MECMS1288420		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Witless Bay & Return	4.61
01-Aug-25	MECMS1289626		I&EConst Priv Vehicle Usage - Description: Tors Cove - Ferryland & Return	31.39
02-Aug-25	MECMS1288420		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Petty Harbour & Return	22.61
02-Aug-25	MECMS1288420		I&EConst Priv Vehicle Usage - Description: Bay Bulls- Witless Bay & Return	4.61
03-Aug-25	MECMS1288420		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Goulds & Return	13.85
03-Aug-25	MECMS1288420		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Witless Bay & Return	4.61
04-Aug-25	MECMS1288420		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Ferryland & Return	41.54
04-Aug-25	MECMS1288420		I&EConst Lunch	13.16
05-Aug-25	MECMS1288420		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Goulds & Return	13.85
07-Aug-25	MECMS1288420		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Tors Cove & Return	12.00
08-Aug-25	MECMS1288420		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Bauline East & Return	17.54
09-Aug-25	MECMS1288420		I&EConst Dinner	21.93
09-Aug-25	MECMS1288420		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Trepassey & Return	107.09
09-Aug-25	MECMS1288420		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Bauline East & Return	17.54
09-Aug-25	MECMS1289626		I&EConst Priv Vehicle Usage - Description: Tors Cove - Goulds & Return	30.93
10-Aug-25	MECMS1288420		I&EConst Priv Vehicle Usage - Description: Bay Bulls - St. Shotts & Return	101.54
10-Aug-25	MECMS1288420		I&EConst Priv Vehicle Usage - Description: Bay Bulls - St. Shotts & Return	24.46



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-25 to 31-Mar-26

O'DRISCOLL, LOYOLA, MHA

Page: 6 of 6

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Aug-25	MECMS1288420		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Goulds & Return	10.19
12-Aug-25	MECMS1288420		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Cape Broyle & Return	23.77
14-Aug-25	MECMS1288420		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Brigus South & Return	21.74
17-Aug-25	MECMS1288420		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Witless Bay & Return	3.39
17-Aug-25	MECMS1289626		I&EConst Dinner	21.93
17-Aug-25	MECMS1289626		I&EConst Priv Vehicle Usage - Description: Tors Cove - Portugal Cove South & Return	84.93
18-Aug-25	MECMS1288420		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Tors Cove & Return	8.83
20-Aug-25	MECMS1288420		I&EConst Lunch	13.16
20-Aug-25	MECMS1288420		I&EConst Dinner	21.93
20-Aug-25	MECMS1288420		I&EConst Priv Vehicle Usage - Description: Bay Bulls - St. Shotts & Return	99.18
21-Aug-25	MECMS1288420		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Cape Broyle & Return	23.77
24-Aug-25	MECMS1288420		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Tors Cove & Return	8.83
27-Aug-25	MECMS1288420		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Mobile & Return	6.79
28-Aug-25	MECMS1288420		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Tors Cove & Return	8.83
28-Aug-25	MECMS1288420		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Mobile & Return	6.79
29-Aug-25	MECMS1289626		I&EConst Priv Vehicle Usage - Description: Tors Cove - Fermeuse & Return	42.46
30-Aug-25	MECMS1288420		I&EConst Dinner	21.93
30-Aug-25	MECMS1288420		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Trepassey & Return	78.80
31-Aug-25	MECMS1288420		I&EConst Priv Vehicle Usage - Description: Bay Bulls - Trepassey & Return	78.80
09-Nov-25	MECMS1298233		I&EConst Dinner	21.93
16-Nov-25	MECMS1298233		I&EConst Dinner	21.93

Period Activity: 4,575.73
Opening Balance: 0.00
Ending Balance: 4,575.73

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-25 to 31-Mar-26

O'DRISCOLL, LOYOLA, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-26
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-25 to 31-Mar-26

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:	31-Mar-26
Expenditures Processed to Date (Net of HST):	\$934.01
Funds Available (Net of HST):	\$1,674.99
Percent of Funds Expended to Date:	35.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Aug-25	MECMS1289909	Southern Shore Folk Arts Council	Description: District Dinner Event, attended by MHA & CA.	129.11
20-Nov-25	019	THE GOVERNING COUNCIL OF	Registration for MHA Loyola O'Driscoll to attend the Salvation Army "Hope in the City" leadership breakfast on November 20, 2025	100.00
11-Dec-25	MECMS1299281	Greco/Frozu	Description: Pizza for Constituent Meeting	86.91
25-Feb-26	MECMS1304768	Mary Brown's	Description: Lunch for Constituent Meeting	617.99

Period Activity:	934.01
Opening Balance:	0.00
Ending Balance:	934.01

---- End of Report ----