House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

Office Allowances - Office Accommodations

01-Apr-26 to 30-Sep-26

O'DRISCOLL, LOYOLA, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	30-Sep-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-26 to 30-Sep-26

O'DRISCOLL, LOYOLA, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	30-Sep-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-26 to 30-Sep-26

O'DRISCOLL, LOYOLA, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	30-Sep-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-26 to 30-Sep-26

O'DRISCOLL, LOYOLA, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$10,435.00
Transactions Processed as of:	30-Sep-26
Expenditures Processed to Date (Net of HST):	$2,417.15
Funds Available (Net of HST):	$8,017.85
Percent of Funds Expended to Date:	23.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Feb-26	A01138401	DICKS AND COMPANY LIMITED	True Vertical Mouse Manufacturer: EVOLUENT Model # VM4R	139.99
03-Apr-26	19817	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Loyola O'Driscoll in The Irish Loop Post Printed in The Shoreline News	52.48
07-Apr-26	A01141426	DICKS AND COMPANY LIMITED	Writing/Paper Pads, Glued Top, Letter	7.10
09-Apr-26	19828	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Loyola O'Driscoll in The Irish Loop Post Printed in The Shoreline News	52.48
16-Apr-26	19842	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Loyola O'Driscoll in The Irish Loop Post Printed in The Shoreline News	52.48
23-Apr-26	19873	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Loyola O'Driscoll in The Irish Loop Post Printed in The Shoreline News	52.48
29-Apr-26	HOA009911	BALTIMORE ALUMNI COMMITTEE	Advertisement in Pamphlet for Baltimore Alumni Concert for MHA Loyola O'Driscoll	100.00
30-Apr-26	19900	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Loyola O'Driscoll in The Irish Loop Post Printed in The Shoreline News	52.48
08-May-26	19929	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Loyola O'Driscoll in The Irish Loop Post Printed in The Shoreline News	52.48
13-May-26	O16569-26	ALL BUSINESS ONLINE NEWS GROUP LIMITED	Annual Subscription to AllNewfoundlandLabrador.com for MHA Loyola O'Driscoll June 4, 2026 to June 3, 2027	507.00
15-May-26	19944	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Loyola O'Driscoll in The Irish Loop Post Printed in The Shoreline News	52.48
21-May-26	19963	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-26	19985	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Loyola O'Driscoll in The Irish Loop Post Printed in The Shoreline News	52.48
29-May-26	73373347	STAPLES PROFESSIONAL INC	Premium Tape Address Labels	13.99
03-Jun-26	73411336	STAPLES PROFESSIONAL INC	Kieragrace Harper Document Frame, 8.5 x 11", Dark brown, 24 Pack	109.99
04-Jun-26	20015	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-26 to 30-Sep-26

O'DRISCOLL, LOYOLA, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Jun-26	20029	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Loyola O'Driscoll in The Irish Loop Post Printed in The Shoreline News	52.48
18-Jun-26	20064	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Loyola O'Driscoll in The Irish Loop Post Printed in The Shoreline News	52.48
25-Jun-26	20072	CRAIG WESTCOTT	Canada Day Advertisement in the Shoreline News for MHA Loyola O'Driscoll	72.42
25-Jun-26	20104	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Loyola O'Driscoll in The Irish Loop Post Printed in The Shoreline News	52.48
02-Jul-26	20133	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Loyola O'Driscoll in The Irish Loop Post Printed in The Shoreline News	52.48
10-Jul-26	20198	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Loyola O'Driscoll in The Irish Loop Post Printed in The Shoreline News	52.48
16-Jul-26	20214	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Loyola O'Driscoll in The Irish Loop Post Printed in The Shoreline News	52.48
16-Jul-26	20233	CRAIG WESTCOTT	Single Advertisement for MHA Loyola O'Driscoll in the 2026 Shamrock Festival Edition of The Shoreline News.	72.42
23-Jul-26	20232	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Loyola O'Driscoll in The Irish Loop Post Printed in The Shoreline News	52.48
30-Jul-26	20262	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-26	HOAJVGS-27045		Canada Post charges for Lettermail for June 2026	5.98
06-Aug-26	20294	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-26	20309	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Loyola O'Driscoll in The Irish Loop Post Printed in The Shoreline News	52.48
20-Aug-26	20340	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Loyola O'Driscoll in The Irish Loop Post Printed in The Shoreline News	52.48
27-Aug-26	20367	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Loyola O'Driscoll in The Irish Loop Post Printed in The Shoreline News	52.48
31-Aug-26	20375	CRAIG WESTCOTT	Single Advertisement for MHA Loyola O'Driscoll in the 2026 Labour Day Edition of the Shoreline News	72.42
31-Aug-26	HOAJVGS-27072		Canada Post charges for Lettermail for July 2026	3.84
03-Sep-26	20395	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Loyola O'Driscoll in The Irish Loop Post Printed in The Shoreline News	52.48
10-Sep-26	20415	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Loyola O'Driscoll in The Irish Loop Post Printed in The Shoreline News	52.48
17-Sep-26	20437	CRAIG WESTCOTT	Recurring Business Card Advertisement for MHA Loyola O'Driscoll in The Irish Loop Post Printed in The Shoreline News	52.48

Period Activity: 2,417.15

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-26 to 30-Sep-26

O'DRISCOLL, LOYOLA, MHA

Opening Balance:	0.00
Ending Balance:	2,417.15

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-26 to 30-Sep-26

O'DRISCOLL, LOYOLA, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-26
Expenditures Processed to Date (Net of HST): $1,707.03

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-26	HOA009929-APRIL	BELL CANADA	Bell Mobility Charges for the District of Ferryland	75.00
15-May-26	HOA010150-MAY	BELL CANADA	Bell Mobility Charges for the District of Ferryland	60.00
25-May-26	3135302	J D IRVING, LIMITED	COCCYX Cut Out	75.00
25-May-26	3135302	J D IRVING, LIMITED	Ergonomic Chair 1	857.43
25-May-26	3135302	J D IRVING, LIMITED	Delivery	25.00
25-May-26	3135302	J D IRVING, LIMITED	XLS Seat	73.60
15-Jun-26	HOA010152-JUNE	BELL CANADA	Bell Mobility Charges for the District of Ferryland	60.00
15-Jul-26	HOA010154-JULY	BELL CANADA	Bell Mobility Charges for the District of Ferryland	245.00
15-Aug-26	HOA010156-AUGUST	BELL CANADA	Bell Mobility Charges for the District of Ferryland	236.00

Period Activity: 1,707.03
Opening Balance: 0.00
Ending Balance: 1,707.03

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

Travel & Living Allowances - House in Session

01-Apr-26 to 30-Sep-26

O'DRISCOLL, LOYOLA, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	30-Sep-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-26 to 30-Sep-26

O'DRISCOLL, LOYOLA, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	30-Sep-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-26 to 30-Sep-26

O'DRISCOLL, LOYOLA, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$10,609.00
Transactions Processed as of:	30-Sep-26
Expenditures Processed to Date (Net of HST):	$130.36
Funds Available (Net of HST):	$10,478.64
Percent of Funds Expended to Date:	1.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Jun-26	MECMS1322356		I&EConst Priv Vehicle Usage - Description: Witless Bay to Cape Broyle and return	28.89
14-Jul-26	MECMS1322356		I&EConst Priv Vehicle Usage - Description: Witless Bay to Ferryland and return	40.93
05-Aug-26	MECMS1322356		I&EConst Priv Vehicle Usage - Description: Witless Bay to Renews and return	60.54

Period Activity:	130.36
Opening Balance:	0.00
Ending Balance:	130.36

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-26 to 30-Sep-26

O'DRISCOLL, LOYOLA, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	30-Sep-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-26 to 30-Sep-26

O'DRISCOLL, LOYOLA, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$2,609.00
Transactions Processed as of:	30-Sep-26
Expenditures Processed to Date (Net of HST):	$414.89
Funds Available (Net of HST):	$2,194.11
Percent of Funds Expended to Date:	15.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Aug-26	HOA010111	TORS COVE HALL	Meeting Room Rental for Constituency Event Aug 27, 2026 for MHA Loyola O'Driscoll	250.00
24-Aug-26	MECMS1323542	Costco	Description: Snacks and Drinks for Constituency Event	72.66
24-Aug-26	MECMS1323542	Costco	Description: Snacks and Drinks for Constituency Event	55.91
24-Aug-26	MECMS1323542	Only Deals	Description: Supplies for Constituency Event	36.32

Period Activity:	414.89
Opening Balance:	0.00
Ending Balance:	414.89

---- End of Report ----