

# Expenses Detail Report

**Name**                    **Honourable Elvis Loveless**  
**Department**         **Transportation and Infrastructure**

[Back to Summary](#)

## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
<a href="#">TCMS1193584</a>	<a href="#">24-NOV-2022</a>	<a href="#">Travel to Ottawa for Meetings with Federal Ministers of Transport and Infrastructure</a>	<a href="#">22-DEC-2022</a>	<a href="#">\$2,778.77</a>
<a href="#">TCMS1195840</a>	<a href="#">12-JAN-2023</a>	<a href="#">To attend meetings in Halifax pertaining to Transportation Initiatives</a>	<a href="#">23-JAN-2023</a>	<a href="#">\$2,350.66</a>
<a href="#">TCMS1196144</a>	<a href="#">19-JAN-2023</a>	<a href="#">Travel to Town of Placentia Water Announcement</a>	<a href="#">25-JAN-2023</a>	<a href="#">\$154.10</a>
<a href="#">TCMS1198753</a>	<a href="#">31-JAN-2023</a>	<a href="#">Travel to Corner Brook for Meetings</a>	<a href="#">27-FEB-2023</a>	<a href="#">\$3,181.13</a>
<a href="#">TCMS1199612</a>	<a href="#">02-FEB-2023</a>	<a href="#">Travel to Ottawa for FPT Meetings</a>	<a href="#">06-MAR-2023</a>	<a href="#">\$2,632.68</a>
<a href="#">TCMS1201118</a>	<a href="#">09-MAR-2023</a>	<a href="#">To Attend Opening Ceremonies of Special Olympics, Grand Falls-Windsor</a>	<a href="#">20-MAR-2023</a>	<a href="#">\$690.74</a>
<a href="#">TCMS1201624</a>	<a href="#">17-MAR-2023</a>	<a href="#">Travel to Clarendville for TI Meetings</a>	<a href="#">27-MAR-2023</a>	<a href="#">\$699.04</a>
			<b>Total</b>	<b>\$12,487.12</b>

# Expenses Detail Report

**Name** [Honourable Elvis Loveless](#)  
**Department** [Transportation and Infrastructure](#)

[Back to Summary](#)

Travel Claim Details		Amount			
<b>Reference ID</b>	<a href="#">TCMS1193584</a>		<b>Depart Date</b>	<a href="#">13-DEC-2022</a>	
<b>Transaction Date</b>	<a href="#">24-NOV-2022</a>		<b>Return Date</b>	<a href="#">16-DEC-2022</a>	
<b>Recap #</b>	<a href="#">V0520231035620</a>				
<b>Purpose</b>	<a href="#">Travel to Ottawa for Meetings with Federal Ministers of Transport and Infrastructure</a>				
Category	Amount				
<a href="#">Meals &amp; Incidentals</a>	<a href="#">\$219.47</a>				
<a href="#">Travel</a>	<a href="#">\$2,559.30</a>				
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
<a href="#">Airfare</a>	<a href="#">13-DEC-2022</a>	<a href="#">\$179.86</a>	<a href="#">St John's</a>	<a href="#">Ottawa</a>	
<a href="#">Airfare</a>	<a href="#">13-DEC-2022</a>	<a href="#">\$49.59</a>	<a href="#">St John's</a>	<a href="#">Ottawa</a>	
<a href="#">Airfare</a>	<a href="#">13-DEC-2022</a>	<a href="#">\$25.18</a>	<a href="#">St John's</a>	<a href="#">Ottawa</a>	
<a href="#">Airfare</a>	<a href="#">13-DEC-2022</a>	<a href="#">\$354.20</a>	<a href="#">St John's</a>	<a href="#">Ottawa</a>	
<a href="#">Airfare</a>	<a href="#">15-DEC-2022</a>	<a href="#">\$1,104.11</a>	<a href="#">Ottawa</a>	<a href="#">St John's</a>	
<a href="#">Airfare</a>	<a href="#">15-DEC-2022</a>	<a href="#">\$154.57</a>	<a href="#">Ottawa</a>	<a href="#">St John's</a>	
<a href="#">Airfare</a>	<a href="#">16-DEC-2022</a>	<a href="#">\$349.04</a>	<a href="#">Ottawa</a>	<a href="#">St John's</a>	
<a href="#">Airfare</a>	<a href="#">16-DEC-2022</a>	<a href="#">\$48.86</a>	<a href="#">Ottawa</a>	<a href="#">St John's</a>	
<a href="#">Breakfast (Canada)</a>	<a href="#">14-DEC-2022</a>	<a href="#">\$28.95</a>			
<a href="#">Breakfast (Canada)</a>	<a href="#">14-DEC-2022</a>	<a href="#">\$4.05</a>			
<a href="#">Breakfast (NL)</a>	<a href="#">13-DEC-2022</a>	<a href="#">\$1.23</a>			
<a href="#">Breakfast (NL)</a>	<a href="#">13-DEC-2022</a>	<a href="#">\$8.77</a>			
<a href="#">Dinner (Canada)</a>	<a href="#">13-DEC-2022</a>	<a href="#">\$10.13</a>			
<a href="#">Dinner (Canada)</a>	<a href="#">13-DEC-2022</a>	<a href="#">\$72.37</a>			
<a href="#">Entertainment</a>	<a href="#">13-DEC-2022</a>	<a href="#">\$30.93</a>			
<a href="#">Entertainment</a>	<a href="#">13-DEC-2022</a>	<a href="#">\$4.33</a>			
<a href="#">Entertainment</a>	<a href="#">15-DEC-2022</a>	<a href="#">\$28.25</a>			
<a href="#">Entertainment</a>	<a href="#">15-DEC-2022</a>	<a href="#">\$3.96</a>			
<a href="#">Incidental Expenses</a>	<a href="#">13-DEC-2022</a>	<a href="#">\$1.23</a>			
<a href="#">Incidental Expenses</a>	<a href="#">13-DEC-2022</a>	<a href="#">\$8.77</a>			
<a href="#">Lunch (Canada)</a>	<a href="#">14-DEC-2022</a>	<a href="#">\$2.03</a>			
<a href="#">Lunch (Canada)</a>	<a href="#">14-DEC-2022</a>	<a href="#">\$14.47</a>			

# Expenses Detail Report

**Name** Honourable Elvis Loveless  
**Department** Transportation and Infrastructure

[Back to Summary](#)

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Miscellaneous Travel	13-DEC-2022	\$32.28		
Miscellaneous Travel	13-DEC-2022	\$4.52		
Parking (HST)	16-DEC-2022	\$63.16		
Parking (HST)	16-DEC-2022	\$8.84		
Taxi	13-DEC-2022	\$5.24		
Taxi	13-DEC-2022	\$37.43		
Taxi	15-DEC-2022	\$5.73		
Taxi	15-DEC-2022	\$40.95		
Travel Agency Fees	24-NOV-2022	\$2.85		
Travel Agency Fees	24-NOV-2022	\$20.38		
Travel Agency Fees	24-NOV-2022	\$2.85		
Travel Agency Fees	24-NOV-2022	\$20.38		
Travel Agency Fees	12-DEC-2022	\$3.03		
Travel Agency Fees	12-DEC-2022	\$21.61		
Travel Agency Fees	15-DEC-2022	\$21.61		
Travel Agency Fees	15-DEC-2022	\$3.03		
	24-NOV-2022			

# Expenses Detail Report

**Name** Honourable Elvis Loveless  
**Department** Transportation and Infrastructure

[Back to Summary](#)

Travel Claim Details		Amount	\$2,350.66		
<b>Reference ID</b>	TCMS1195840	<b>Depart Date</b>	12-JAN-2023		
<b>Transaction Date</b>	12-JAN-2023	<b>Return Date</b>	15-JAN-2023		
<b>Recap #</b>	V0520231039645				
<b>Purpose</b>	To attend meetings in Halifax pertaining to Transportation Initiatives				
Category	Amount				
Accommodations	\$559.53				
Meals & Incidentals	\$235.00				
Travel	\$1,556.13				
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	12-JAN-2023	\$490.82			
Accommodations	12-JAN-2023	\$68.71			
Airfare	12-JAN-2023	\$829.18	St John's	Halifax	
Airfare	12-JAN-2023	\$116.09	St John's	Halifax	
Car Rental	12-JAN-2023	\$41.14			
Car Rental	12-JAN-2023	\$293.88			
Gas	12-JAN-2023	\$28.07			
Gas	12-JAN-2023	\$3.93			
Incidental Expenses	12-JAN-2023	\$1.84			
Incidental Expenses	12-JAN-2023	\$13.16			
Miscellaneous Travel	12-JAN-2023	\$50.44			
Miscellaneous Travel	12-JAN-2023	\$7.06			
Parking (HST)	12-JAN-2023	\$11.02			
Parking (HST)	12-JAN-2023	\$63.16			
Parking (HST)	12-JAN-2023	\$8.84			
Parking (HST)	12-JAN-2023	\$78.68			
Per Diem (Canada)	12-JAN-2023	\$192.98			
Per Diem (Canada)	12-JAN-2023	\$27.02			
Travel Agency Fees	12-JAN-2023	\$21.61			
Travel Agency Fees	12-JAN-2023	\$3.03			
	12-JAN-2023				

# Expenses Detail Report

**Name** Honourable Elvis Loveless  
**Department** Transportation and Infrastructure

[Back to Summary](#)

Travel Claim Details		Amount			
<b>Reference ID</b>	TCMS1196144		<b>Depart Date</b>	19-JAN-2023	
<b>Transaction Date</b>	19-JAN-2023		<b>Return Date</b>	19-JAN-2023	
<b>Recap #</b>	V0520231040289				
<b>Purpose</b>	Travel to Town of Placentia Water Announcement				
<b>Category</b>		<b>Amount</b>			
Meals & Incidentals		\$15.00			
Travel		\$139.10			
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Accumulated Mileage	19-JAN-2023	\$61.01	Placentia	St. John's	
Accumulated Mileage	19-JAN-2023	\$8.54	St. John's	Placentia	
Accumulated Mileage	19-JAN-2023	\$61.01	St. John's	Placentia	
Accumulated Mileage	19-JAN-2023	\$8.54	Placentia	St. John's	
Lunch (NL)	19-JAN-2023	\$1.84			
Lunch (NL)	19-JAN-2023	\$13.16			
	19-JAN-2023				

# Expenses Detail Report

**Name** Honourable Elvis Loveless  
**Department** Transportation and Infrastructure

[Back to Summary](#)

Travel Claim Details			Amount	\$3,181.13	
<b>Reference ID</b>	TCMS1198753	<b>Depart Date</b>	20-FEB-2023		
<b>Transaction Date</b>	31-JAN-2023	<b>Return Date</b>	23-FEB-2023		
<b>Recap #</b>	V0520231046037				
<b>Purpose</b>	Travel to Corner Brook for Meetings				
<b>Category</b>			<b>Amount</b>		
Accommodations			\$569.25		
Meals & Incidentals			\$159.00		
Travel			\$2,452.88		
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Accommodations	13-FEB-2023	\$69.91			
Accommodations	13-FEB-2023	\$499.34			
Airfare	13-FEB-2023	\$75.27	Moncton	Deer Lake	
Airfare	13-FEB-2023	\$537.67	Moncton	Deer Lake	
Airfare	13-FEB-2023	\$63.65	Deer Lake	St John's	
Airfare	13-FEB-2023	\$780.14	Montreal	Moncton	
Airfare	13-FEB-2023	\$109.22	Montreal	Moncton	
Airfare	13-FEB-2023	\$454.62	Deer Lake	St John's	
Car Rental	13-FEB-2023	\$35.26			
Car Rental	13-FEB-2023	\$251.85			
Dinner (Canada)	13-FEB-2023	\$3.38			
Dinner (Canada)	13-FEB-2023	\$24.12			
Dinner (NL)	15-FEB-2023	\$6.14			
Dinner (NL)	15-FEB-2023	\$43.86			
Gas	16-FEB-2023	\$19.30			
Gas	16-FEB-2023	\$2.70			
Incidental Expenses	13-FEB-2023	\$13.16			
Incidental Expenses	13-FEB-2023	\$1.84			
Lunch (Canada)	13-FEB-2023	\$2.03			
Lunch (Canada)	13-FEB-2023	\$14.47			
Per Diem (NL)	14-FEB-2023	\$6.14			

# Expenses Detail Report

**Name**                    **Honourable Elvis Loveless**  
**Department**           **Transportation and Infrastructure**

[Back to Summary](#)

<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>
Per Diem (NL)	14-FEB-2023	\$43.86		
Travel Agency Fees	31-JAN-2023	\$3.03		
Travel Agency Fees	31-JAN-2023	\$21.61		
Travel Agency Fees	31-JAN-2023	\$3.03		
Travel Agency Fees	31-JAN-2023	\$21.61		
Travel Agency Fees	02-FEB-2023	\$3.03		
Travel Agency Fees	02-FEB-2023	\$21.61		
Travel Agency Fees	13-FEB-2023	\$3.03		
Travel Agency Fees	13-FEB-2023	\$21.61		
Travel Agency Fees	13-FEB-2023	\$3.03		
Travel Agency Fees	13-FEB-2023	\$21.61		
	31-JAN-2023			

# Expenses Detail Report

**Name** Honourable Elvis Loveless  
**Department** Transportation and Infrastructure

[Back to Summary](#)

Travel Claim Details		Amount			
<b>Reference ID</b>	TCMS1199612		<b>Depart Date</b>	22-FEB-2023	
<b>Transaction Date</b>	02-FEB-2023		<b>Return Date</b>	26-FEB-2023	
<b>Recap #</b>	V0520231047884				
<b>Purpose</b>	Travel to Ottawa for FPT Meetings				
Category	Amount				
Accommodations	\$991.87				
Meals & Incidentals	\$84.00				
Travel	\$1,556.81				
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	22-FEB-2023	\$418.54			
Accommodations	22-FEB-2023	\$58.59			
Accommodations	23-FEB-2023	\$236.07			
Accommodations	23-FEB-2023	\$33.05			
Accommodations	24-FEB-2023	\$30.16			
Accommodations	24-FEB-2023	\$215.46			
Airfare	22-FEB-2023	\$161.98	St John's	Ottawa	
Airfare	22-FEB-2023	\$1,157.04	St John's	Ottawa	
Dinner (Canada)	24-FEB-2023	\$24.12			
Dinner (Canada)	24-FEB-2023	\$3.38			
Dinner (NL)	22-FEB-2023	\$3.07			
Dinner (NL)	22-FEB-2023	\$21.93			
Incidental Expenses	22-FEB-2023	\$1.84			
Incidental Expenses	22-FEB-2023	\$13.16			
Lunch (Canada)	23-FEB-2023	\$2.03			
Lunch (Canada)	23-FEB-2023	\$14.47			
Miscellaneous Travel	21-FEB-2023	\$7.06			
Miscellaneous Travel	21-FEB-2023	\$50.44			
Miscellaneous Travel	25-FEB-2023	\$7.06			
Miscellaneous Travel	25-FEB-2023	\$50.44			
Taxi	23-FEB-2023	\$4.73			



# Expenses Detail Report

**Name**                    **Honourable Elvis Loveless**  
**Department**           **Transportation and Infrastructure**

[Back to Summary](#)

<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>
Taxi	23-FEB-2023	\$3.65		
Taxi	23-FEB-2023	\$26.07		
Taxi	23-FEB-2023	\$3.67		
Taxi	23-FEB-2023	\$26.23		
Taxi	23-FEB-2023	\$33.80		
Travel Agency Fees	02-FEB-2023	\$21.61		
Travel Agency Fees	02-FEB-2023	\$3.03		
	02-FEB-2023			

# Expenses Detail Report

**Name** Honourable Elvis Loveless  
**Department** Transportation and Infrastructure

[Back to Summary](#)

Travel Claim Details		Amount		
		\$690.74		
<b>Reference ID</b>	TCMS1201118	<b>Depart Date</b>	09-MAR-2023	
<b>Transaction Date</b>	09-MAR-2023	<b>Return Date</b>	10-MAR-2023	
<b>Recap #</b>	V0520231050378			
<b>Purpose</b>	To Attend Opening Ceremonies of Special Olympics, Grand Falls-Windsor			
<b>Category</b>		<b>Amount</b>		
Accommodations		\$416.17		
Meals & Incidentals		\$45.00		
Travel		\$229.57		
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>
Accommodations	09-MAR-2023	\$123.46		
Accommodations	09-MAR-2023	\$17.29		
Accommodations	09-MAR-2023	\$90.78		
Accommodations	09-MAR-2023	\$12.71		
Accommodations	10-MAR-2023	\$21.11		
Accommodations	10-MAR-2023	\$150.82		
Accumulated Mileage	10-MAR-2023	\$201.38	Grand Falls-Windsor	St. John's
Accumulated Mileage	10-MAR-2023	\$28.19	Grand Falls-Windsor	St. John's
Dinner (NL)	09-MAR-2023	\$3.07		
Dinner (NL)	09-MAR-2023	\$21.93		
Incidental Expenses	09-MAR-2023	\$4.39		
Incidental Expenses	09-MAR-2023	\$0.61		
Lunch (NL)	10-MAR-2023	\$1.84		
Lunch (NL)	10-MAR-2023	\$13.16		
	09-MAR-2023			

# Expenses Detail Report

**Name** Honourable Elvis Loveless  
**Department** Transportation and Infrastructure

[Back to Summary](#)

Travel Claim Details		Amount	\$699.04		
<b>Reference ID</b>	TCMS1201624	<b>Depart Date</b>	17-MAR-2023		
<b>Transaction Date</b>	17-MAR-2023	<b>Return Date</b>	19-MAR-2023		
<b>Recap #</b>	V0520231051552				
<b>Purpose</b>	Travel to Clarendville for TI Meetings				
<b>Category</b>		<b>Amount</b>			
Accommodations		\$402.50			
Meals & Incidentals		\$95.00			
Travel		\$201.54			
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Accommodations	17-MAR-2023	\$309.21			
Accommodations	17-MAR-2023	\$43.29			
Accommodations	17-MAR-2023	\$6.14			
Accommodations	17-MAR-2023	\$43.86			
Accumulated Mileage	17-MAR-2023	\$12.38	St. John's	Clarendville	
Accumulated Mileage	17-MAR-2023	\$88.39	St. John's	Clarendville	
Accumulated Mileage	19-MAR-2023	\$12.38	Clarendville	St. John's	
Accumulated Mileage	19-MAR-2023	\$88.39	Clarendville	St. John's	
Breakfast (NL)	19-MAR-2023	\$1.23			
Breakfast (NL)	19-MAR-2023	\$8.77			
Dinner (NL)	17-MAR-2023	\$21.93			
Dinner (NL)	17-MAR-2023	\$3.07			
Incidental Expenses	17-MAR-2023	\$1.23			
Incidental Expenses	17-MAR-2023	\$8.77			
Per Diem (NL)	18-MAR-2023	\$6.14			
Per Diem (NL)	18-MAR-2023	\$43.86			
	17-MAR-2023				