

Expense 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
TCMS1119939	24-NOV-2020	Travel from St. John's to Bay d'Espoir to visit Forestry Office/Town Council on fisheries-related matters; Travelled from St. John's to Springdale to visit forestry operators, agricultural/mussel farms and Blue Canoe Park on land matters	23-DEC-2020	\$1,952.08
TCMS1119971	30-NOV-2020	Travel to St. John's for Ministerial Related Business; Marystown to tour Greig Seafoods Facility	05-JAN-2021	\$1,116.07
TCMS1120614	09-DEC-2020	Departmental/Ministerial Business	23-DEC-2020	\$230.00
TCMS1120612	15-DEC-2020	Departmental/Ministerial Business	24-DEC-2020	\$690.00
TCMS1120616	20-DEC-2020	Departmenta/Ministerial Business	11-JAN-2021	\$929.42
TCMS1122157	27-DEC-2020	Travel to St. John's for Departmental/Ministerial Business	20-JAN-2021	\$404.42
TCMS1122158	04-JAN-2021	Travel to St. John's for Departmental/Ministerial Business	20-JAN-2021	\$225.00
TCMS1122161	13-JAN-2021	Travel to St. John's for Ministerial/Departmental Business	20-JAN-2021	\$446.65
TCMS1128156	28-MAR-2021	Departmental/Ministerial Business / Travel to Clarenville for the FFAW Rally on March 31, 2021	29-APR-2021	\$597.28
TCMS1128197	01-APR-2021	Departmental/Ministerial Business	28-APR-2021	\$412.00
TCMS1128707	15-APR-2021	Travel to Port Blandford for Ministerial Meetings	26-APR-2021	\$523.70
TCMS1130731	24-APR-2021	Travel to Headquarters for Ministerial Business	12-MAY-2021	\$3,220.00
			Total	\$10,746.62

Expense Report

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

[Back to Summary](#)

Travel Claim Details		Amount	\$1,952.08
Reference ID	TCMS1119939		
Transaction Date	24-NOV-2020		
Purpose	Travel from St. John's to Bay d'Espoir to visit Forestry Office/Town Council on fisheries-related matters; Travelled from St. John's to Springdale to visit forestry operators, agricultural/mussel farms and Blue Canoe Park on land matters		
Category		Amount	
Accommodations		\$836.70	
Meals & Incidentals		\$310.00	
Travel		\$805.38	

Expense Report

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

[Back to Summary](#)

Travel Claim Details		Amount	\$1,116.07
Reference ID	TCMS1119971		
Transaction Date	30-NOV-2020		
Purpose	Travel to St. John's for Ministerial Related Business; Marystown to tour Greig Seafoods Facility		
Category		Amount	
Accommodations		\$676.85	
Meals & Incidentals		\$230.00	
Travel		\$209.22	

Expense Report

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

[Back to Summary](#)

Travel Claim Details	Amount	\$230.00
Reference ID	TCMS1120614	
Transaction Date	09-DEC-2020	
Purpose	Departmental/Ministerial Business	
Category	Amount	
Accommodations	\$180.00	
Meals & Incidentals	\$50.00	

Expense Report

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

[Back to Summary](#)

Travel Claim Details		Amount	\$690.00
Reference ID	TCMS1120612		
Transaction Date	15-DEC-2020		
Purpose	Departmental/Ministerial Business		
Category		Amount	
Accommodations			\$540.00
Meals & Incidentals			\$150.00

Expense Report

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

[Back to Summary](#)

Travel Claim Details		Amount	\$929.42
Reference ID	TCMS1120616		
Transaction Date	20-DEC-2020		
Purpose	Departmenta/Ministerial Business		
Category		Amount	
Accommodations			\$540.00
Meals & Incidentals			\$175.00
Travel			\$214.42

Expense Report

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

[Back to Summary](#)

Travel Claim Details		Amount	\$404.42
Reference ID	TCMS1122157		
Transaction Date	27-DEC-2020		
Purpose	Travel to St. John's for Departmental/Ministerial Business		
Category		Amount	
Meals & Incidentals			\$190.00
Travel			\$214.42

Expense Report

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

[Back to Summary](#)

Travel Claim Details		Amount	\$225.00
Reference ID	TCMS1122158		
Transaction Date	04-JAN-2021		
Purpose	Travel to St. John's for Departmental/Ministerial Business		
Category		Amount	
Meals & Incidentals			\$225.00

Expense Report

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

[Back to Summary](#)

Travel Claim Details		Amount	\$446.65
Reference ID	TCMS1122161		
Transaction Date	13-JAN-2021		
Purpose	Travel to St. John's for Ministerial/Departmental Business		
Category		Amount	
Meals & Incidentals		\$140.00	
Travel		\$306.65	

Expense Report

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

[Back to Summary](#)

Travel Claim Details		Amount	\$597.28
Reference ID	TCMS1128156		
Transaction Date	28-MAR-2021		
Purpose	Departmental/Ministerial Business / Travel to Clarendville for the FFAW Rally on March 31, 2021		
Category		Amount	
Accommodations		\$212.00	
Meals & Incidentals		\$200.00	
Travel		\$185.28	

Expense Report

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

[Back to Summary](#)

Travel Claim Details		Amount	\$412.00
Reference ID	TCMS1128197		
Transaction Date	01-APR-2021		
Purpose	Departmental/Ministerial Business		
Category		Amount	
Accommodations		\$212.00	
Meals & Incidentals		\$200.00	

Expense Report

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

[Back to Summary](#)

Travel Claim Details	Amount	\$523.70
Reference ID	TCMS1128707	
Transaction Date	15-APR-2021	
Purpose	Travel to Port Blandford for Ministerial Meetings	
Category	Amount	
Accommodations		\$273.70
Meals & Incidentals		\$25.00
Travel		\$225.00

Expense Report

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

[Back to Summary](#)

Travel Claim Details	Amount	\$3,220.00
Reference ID	TCMS1130731	
Transaction Date	24-APR-2021	
Purpose	Travel to Headquarters for Ministerial Business	
Category	Amount	
Accommodations		\$2,520.00
Meals & Incidentals		\$700.00