

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
TCMS1148903	24-NOV-2021	Travel to West Coast to Assess Storm Damage	01-DEC-2021	\$724.79
TCMS1149653	25-NOV-2021	YYT Airport Parking for West Coast Trip	08-DEC-2021	\$21.00
TCMS1150160	05-DEC-2021	Travel to Burin for various departmental meetings with communities in the area	16-DEC-2021	\$716.79
TCMS1150756	16-DEC-2021	Travel to Grand Falls-Windsor for Departmental Meetings, and back to Headquarters	29-DEC-2021	\$307.66
TCMS1154046	07-FEB-2022	Travel to Corner Brook for Ministerial Meeting	21-FEB-2022	\$1,329.47
TCMS1157295	17-MAR-2022	Meeting - Department Related	24-MAR-2022	\$52.24
			Total	\$3,151.95

Expense Report

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[Back to Summary](#)

Travel Claim Details	Amount	\$724.79
Reference ID	TCMS1148903	
Transaction Date	24-NOV-2021	
Purpose	Travel to West Coast to Assess Storm Damage	
Category	Amount	
Meals & Incidentals		\$25.00
Travel		\$699.79

Expense Report

Name **Honourable Elvis Loveless**
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[Back to Summary](#)

Travel Claim Details		Amount	\$21.00
Reference ID	TCMS1149653		
Transaction Date	25-NOV-2021		
Purpose	YYT Airport Parking for West Coast Trip		
Category		Amount	
Travel			\$21.00

Expense Report

Name **Honourable Elvis Loveless**
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[Back to Summary](#)

Travel Claim Details		Amount	\$716.79
Reference ID	TCMS1150160		
Transaction Date	05-DEC-2021		
Purpose	Travel to Burin for various departmental meetings with communities in the area		
Category		Amount	
Accommodations		\$411.70	
Meals & Incidentals		\$191.57	
Travel		\$263.52	
Other Expenses		-\$150.00	

Expense Report

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[Back to Summary](#)

Travel Claim Details		Amount	\$307.66
Reference ID	TCMS1150756		
Transaction Date	16-DEC-2021		
Purpose	Travel to Grand Falls-Windsor for Departmental Meetings, and back to Headquarters		
Category		Amount	
Meals & Incidentals		\$50.00	
Travel		\$257.66	

Expense Report

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[Back to Summary](#)

Travel Claim Details	Amount	\$1,329.47
Reference ID	TCMS1154046	
Transaction Date	07-FEB-2022	
Purpose	Travel to Corner Brook for Ministerial Meeting	
Category	Amount	
Accommodations		\$280.60
Meals & Incidentals		\$110.00
Travel		\$938.87

Expense Report

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[Back to Summary](#)

Travel Claim Details		Amount	\$52.24
Reference ID	TCMS1157295		
Transaction Date	17-MAR-2022		
Purpose	Meeting - Department Related		
Category		Amount	
Meals & Incidentals			\$52.24