

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
TCMS1168436	09-JUN-2022	Meeting with Town of Grand Falls Windsor	06-JUL-2022	\$872.33
TCMS1171118	04-JUL-2022	Travel to Goose Bay for Ministerial Meetings and Event	11-JUL-2022	\$1,356.13
TCMS1174055	07-AUG-2022	Travel to West Coast Booked and Subsequently Canceled as meetings canceled	15-AUG-2022	\$46.23
TCMS1174899	18-AUG-2022	Meeting - Department Related	09-SEP-2022	\$82.19
TCMS1175811	19-AUG-2022	Travel to West Coast for Ministerial Meetings	07-SEP-2022	\$1,407.70
TCMS1182850	13-SEP-2022	Travel to West Coast for Ministerial Meetings and Event	05-OCT-2022	\$1,901.49
TCMS1182936	19-SEP-2022	Travel to Clarenville for Departmental Meetings	11-OCT-2022	\$499.87
TCMS1182871	25-SEP-2022	Travel to Port aux Basques for Meetings and Site Visits	11-OCT-2022	\$1,494.97
TCMS1187245	14-OCT-2022	Travel to Gander to visit Air Services as well as roads in District of Gander	21-OCT-2022	\$711.84
TCMS1189706	24-OCT-2022	Travel to Moncton for FPT Infrastructure Meetings	22-NOV-2022	\$1,327.19
TCMS1189649	03-NOV-2022	Travel to Gander and Grand Falls-Windsor for MNL Conference and Meetings	22-NOV-2022	\$762.86
			Total	\$10,462.80

Expenses Detail Report

Name Honourable Elvis Loveless
Department Transportation and Infrastructure

[Back to Summary](#)

Travel Claim Details			Amount	\$872.33	
Reference ID	TCMS1168436	Depart Date	09-JUN-2022		
Transaction Date	09-JUN-2022	Return Date	11-JUN-2022		
Recap #	V0520231010818				
Purpose	Meeting with Town of Grand Falls Windsor				
Category			Amount		
Accommodations			\$333.50		
Meals & Incidentals			\$299.03		
Travel			\$239.80		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	09-JUN-2022	\$40.96			
Accommodations	09-JUN-2022	\$292.54			
Accumulated Mileage	09-JUN-2022	\$29.45	St. John's	Grand Falls	
Accumulated Mileage	09-JUN-2022	\$210.35	St. John's	Grand Falls	
Breakfast (NL)	09-JUN-2022	\$1.23			
Breakfast (NL)	09-JUN-2022	\$8.77			
Breakfast (NL)	11-JUN-2022	\$8.77			
Breakfast (NL)	11-JUN-2022	\$1.23			
Dinner (NL)	09-JUN-2022	\$3.07			
Dinner (NL)	09-JUN-2022	\$21.93			
Lunch (NL)	10-JUN-2022	\$1.84			
Lunch (NL)	10-JUN-2022	\$13.16			
Lunch (NL)	11-JUN-2022	\$13.16			
Lunch (NL)	11-JUN-2022	\$1.84			
Working/Office Breakfast	10-JUN-2022	\$9.75			
Working/Office Breakfast	10-JUN-2022	\$69.65			
Working/Office Dinner	10-JUN-2022	\$12.70			
Working/Office Dinner	10-JUN-2022	\$90.74			
Working/Office Lunch	09-JUN-2022	\$36.13			
Working/Office Lunch	09-JUN-2022	\$5.06			
	09-JUN-2022				

Expenses Detail Report

Name Honourable Elvis Loveless
Department Transportation and Infrastructure

[Back to Summary](#)

Travel Claim Details		Amount			
Reference ID	TCMS1171118		Depart Date	04-JUL-2022	
Transaction Date	04-JUL-2022		Return Date	05-JUL-2022	
Recap #	V0520231011272				
Purpose	Travel to Goose Bay for Ministerial Meetings and Event				
Category		Amount			
Accommodations		\$178.25			
Meals & Incidentals		\$81.83			
Travel		\$1,096.05			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	04-JUL-2022	\$156.36			
Accommodations	04-JUL-2022	\$21.89			
Airfare	04-JUL-2022	\$909.49	St John's	Goose Bay	
Airfare	04-JUL-2022	\$127.33	St John's	Goose Bay	
Breakfast (NL)	05-JUL-2022	\$8.77			
Breakfast (NL)	05-JUL-2022	\$1.23			
Dinner (NL)	04-JUL-2022	\$3.07			
Dinner (NL)	04-JUL-2022	\$21.93			
Entertainment	05-JUL-2022	\$3.29			
Entertainment	05-JUL-2022	\$23.54			
Incidental Expenses	04-JUL-2022	\$4.39			
Incidental Expenses	04-JUL-2022	\$0.61			
Lunch (NL)	05-JUL-2022	\$13.16			
Lunch (NL)	05-JUL-2022	\$1.84			
Parking (HST)	05-JUL-2022	\$4.42			
Parking (HST)	05-JUL-2022	\$31.58			
Travel Agency Fees	04-JUL-2022	\$20.38			
Travel Agency Fees	04-JUL-2022	\$2.85			
	04-JUL-2022				

Expenses Detail Report

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

[Back to Summary](#)

Travel Claim Details		Amount	\$46.23		
Reference ID	TCMS1174055	Depart Date	09-AUG-2022		
Transaction Date	07-AUG-2022	Return Date	11-AUG-2022		
Recap #	V0520231015675				
Purpose	Travel to West Coast Booked and Subsequently Canceled as meetings canceled				
Category		Amount			
Travel		\$46.23			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Travel Agency Fees	07-AUG-2022	\$40.55			
Travel Agency Fees	07-AUG-2022	\$5.68			
	07-AUG-2022				

Expenses Detail Report

Name Honourable Elvis Loveless
Department Transportation and Infrastructure

[Back to Summary](#)

Travel Claim Details		Amount	\$1,407.70		
Reference ID	TCMS1175811	Depart Date	23-AUG-2022		
Transaction Date	19-AUG-2022	Return Date	25-AUG-2022		
Recap #	V0520231019062				
Purpose	Travel to West Coast for Ministerial Meetings				
Category		Amount			
Accommodations		\$328.02			
Meals & Incidentals		\$75.00			
Travel		\$1,004.68			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	23-AUG-2022	\$40.28			
Accommodations	23-AUG-2022	\$287.74			
Airfare	23-AUG-2022	\$647.35	St John's	Deer Lake	
Airfare	23-AUG-2022	\$90.63	St John's	Deer Lake	
Incidental Expenses	23-AUG-2022	\$1.23			
Incidental Expenses	23-AUG-2022	\$8.77			
Lunch (NL)	25-AUG-2022	\$13.16			
Lunch (NL)	25-AUG-2022	\$1.84			
Mileage	23-AUG-2022	\$49.72	Deer Lake	Stephenville	
Mileage	23-AUG-2022	\$8.65	Stephenville	Port aux Basques	
Mileage	23-AUG-2022	\$61.77	Stephenville	Port aux Basques	
Mileage	23-AUG-2022	\$6.96	Deer Lake	Stephenville	
Mileage	25-AUG-2022	\$102.08	Port aux Basques	Deer Lake	
Mileage	25-AUG-2022	\$14.29	Port aux Basques	Deer Lake	
Per Diem (NL)	23-AUG-2022	\$6.14			
Per Diem (NL)	23-AUG-2022	\$43.86			
Travel Agency Fees	19-AUG-2022	\$2.85			
Travel Agency Fees	19-AUG-2022	\$20.38			
	19-AUG-2022				

Expenses Detail Report

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

[Back to Summary](#)

Travel Claim Details		Amount	\$82.19		
Reference ID	TCMS1174899	Depart Date			
Transaction Date	18-AUG-2022	Return Date			
Recap #	V0520231019421				
Purpose	Meeting - Department Related				
Category		Amount			
Meals & Incidentals		\$82.19			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Entertainment	18-AUG-2022	\$10.09			
Entertainment	18-AUG-2022	\$72.10			
	18-AUG-2022				

Expenses Detail Report

Name Honourable Elvis Loveless
Department Transportation and Infrastructure

[Back to Summary](#)

Travel Claim Details			Amount	\$1,901.49	
Reference ID	TCMS1182850	Depart Date	15-SEP-2022		
Transaction Date	13-SEP-2022	Return Date	18-SEP-2022		
Recap #	V0520231022812				
Purpose	Travel to West Coast for Ministerial Meetings and Event				
Category			Amount		
Accommodations			\$684.25		
Meals & Incidentals			\$140.00		
Travel			\$1,077.24		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	15-SEP-2022	\$218.90			
Accommodations	15-SEP-2022	\$30.65			
Accommodations	16-SEP-2022	\$53.38			
Accommodations	16-SEP-2022	\$381.32			
Airfare	15-SEP-2022	\$647.35	St John's	Deer Lake	
Airfare	15-SEP-2022	\$90.63	St John's	Deer Lake	
Car Rental	15-SEP-2022	\$169.32			
Car Rental	15-SEP-2022	\$23.70			
Dinner (NL)	15-SEP-2022	\$21.93			
Dinner (NL)	15-SEP-2022	\$3.07			
Gas	18-SEP-2022	\$6.26			
Gas	18-SEP-2022	\$44.75			
Incidental Expenses	15-SEP-2022	\$13.16			
Incidental Expenses	15-SEP-2022	\$1.84			
Parking (HST)	15-SEP-2022	\$8.84			
Parking (HST)	15-SEP-2022	\$63.16			
Per Diem (NL)	17-SEP-2022	\$87.72			
Per Diem (NL)	17-SEP-2022	\$12.28			
Travel Agency Fees	13-SEP-2022	\$20.38			
Travel Agency Fees	13-SEP-2022	\$2.85			
	13-SEP-2022				

Expenses Detail Report

Name Honourable Elvis Loveless
Department Transportation and Infrastructure

[Back to Summary](#)

Travel Claim Details		Amount	\$1,494.97		
Reference ID	TCMS1182871	Depart Date	26-SEP-2022		
Transaction Date	25-SEP-2022	Return Date	29-SEP-2022		
Recap #	V0520231023748				
Purpose	Travel to Port aux Basques for Meetings and Site Visits				
Category		Amount			
Accommodations		\$316.22			
Meals & Incidentals		\$205.23			
Travel		\$973.52			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	26-SEP-2022	\$38.83			
Accommodations	26-SEP-2022	\$277.39			
Airfare	26-SEP-2022	\$647.35	St John's	Deer Lake	
Airfare	26-SEP-2022	\$90.63	St John's	Deer Lake	
Breakfast (NL)	26-SEP-2022	\$3.68			
Breakfast (NL)	26-SEP-2022	\$26.32			
Car Rental	26-SEP-2022	\$80.53			
Car Rental	26-SEP-2022	\$11.27			
Entertainment	26-SEP-2022	\$3.29			
Entertainment	26-SEP-2022	\$23.46			
Entertainment	27-SEP-2022	\$13.32			
Entertainment	27-SEP-2022	\$95.16			
Gas	26-SEP-2022	\$17.59			
Gas	26-SEP-2022	\$2.46			
Incidental Expenses	26-SEP-2022	\$8.77			
Incidental Expenses	26-SEP-2022	\$1.23			
Lunch (NL)	27-SEP-2022	\$3.68			
Lunch (NL)	27-SEP-2022	\$26.32			
Parking (HST)	26-SEP-2022	\$47.37			
Parking (HST)	26-SEP-2022	\$6.63			
Travel Agency Fees	25-SEP-2022	\$20.38			

Expenses Detail Report

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

[Back to Summary](#)

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Travel Agency Fees	25-SEP-2022	\$2.85		
Travel Agency Fees	27-SEP-2022	\$2.85		
Travel Agency Fees	27-SEP-2022	\$20.38		
Travel Agency Fees	27-SEP-2022	\$2.85		
Travel Agency Fees	27-SEP-2022	\$20.38		
	25-SEP-2022			

Expenses Detail Report

Name Honourable Elvis Loveless
Department Transportation and Infrastructure

[Back to Summary](#)

Travel Claim Details			Amount	\$499.87	
Reference ID	TCMS1182936	Depart Date	19-SEP-2022		
Transaction Date	19-SEP-2022	Return Date	20-SEP-2022		
Recap #	V0520231023749				
Purpose	Travel to Clarendville for Departmental Meetings				
Category			Amount		
Accommodations			\$319.70		
Meals & Incidentals			\$103.41		
Travel			\$76.76		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	19-SEP-2022	\$39.26			
Accommodations	19-SEP-2022	\$280.44			
Breakfast (NL)	20-SEP-2022	\$8.77			
Breakfast (NL)	20-SEP-2022	\$1.23			
Entertainment	19-SEP-2022	\$36.17			
Entertainment	19-SEP-2022	\$5.06			
Entertainment	19-SEP-2022	\$28.23			
Entertainment	19-SEP-2022	\$3.95			
Incidental Expenses	19-SEP-2022	\$0.61			
Incidental Expenses	19-SEP-2022	\$4.39			
Lunch (NL)	20-SEP-2022	\$13.16			
Lunch (NL)	20-SEP-2022	\$1.84			
Mileage	19-SEP-2022	\$67.33	St. John's	Clarendville	
Mileage	19-SEP-2022	\$9.43	St. John's	Clarendville	
	19-SEP-2022				

Expenses Detail Report

Name Honourable Elvis Loveless
Department Transportation and Infrastructure

[Back to Summary](#)

Travel Claim Details		Amount		
		\$711.84		
Reference ID	TCMS1187245	Depart Date	14-OCT-2022	
Transaction Date	14-OCT-2022	Return Date	16-OCT-2022	
Recap #	V0520231025598			
Purpose	Travel to Gander to visit Air Services as well as roads in District of Gander			
Category		Amount		
Accommodations		\$347.30		
Meals & Incidentals		\$95.00		
Travel		\$269.54		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	14-OCT-2022	\$42.65		
Accommodations	14-OCT-2022	\$304.65		
Dinner (NL)	14-OCT-2022	\$21.93		
Dinner (NL)	14-OCT-2022	\$3.07		
Dinner (NL)	15-OCT-2022	\$21.93		
Dinner (NL)	15-OCT-2022	\$3.07		
Lunch (NL)	14-OCT-2022	\$13.16		
Lunch (NL)	14-OCT-2022	\$1.84		
Lunch (NL)	15-OCT-2022	\$13.16		
Lunch (NL)	15-OCT-2022	\$1.84		
Lunch (NL)	16-OCT-2022	\$13.16		
Lunch (NL)	16-OCT-2022	\$1.84		
Mileage	14-OCT-2022	\$118.22	St. John's	Gander
Mileage	14-OCT-2022	\$16.55	St. John's	Gander
Mileage	16-OCT-2022	\$118.22	Gander	St. John's
Mileage	16-OCT-2022	\$16.55	Gander	St. John's
	14-OCT-2022			

Expenses Detail Report

Name Honourable Elvis Loveless
Department Transportation and Infrastructure

[Back to Summary](#)

Travel Claim Details		Amount	\$1,327.19		
Reference ID	TCMS1189706	Depart Date	05-NOV-2022		
Transaction Date	24-OCT-2022	Return Date	06-NOV-2022		
Recap #	V0520231030094				
Purpose	Travel to Moncton for FPT Infrastructure Meetings				
Category		Amount			
Accommodations		\$233.43			
Meals & Incidentals		\$98.06			
Travel		\$995.70			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	05-NOV-2022	\$28.67			
Accommodations	05-NOV-2022	\$204.76			
Airfare	05-NOV-2022	\$303.98	St John's	Halifax	
Airfare	05-NOV-2022	\$42.56	St John's	Halifax	
Airfare	06-NOV-2022	\$446.67	Moncton	St John's	
Airfare	06-NOV-2022	\$62.53	Moncton	St John's	
Breakfast (NL)	06-NOV-2022	\$8.77			
Breakfast (NL)	06-NOV-2022	\$1.23			
Dinner (NL)	05-NOV-2022	\$6.14			
Dinner (NL)	05-NOV-2022	\$43.86			
Entertainment	06-NOV-2022	\$29.00			
Entertainment	06-NOV-2022	\$4.06			
Incidental Expenses	05-NOV-2022	\$0.61			
Incidental Expenses	05-NOV-2022	\$4.39			
Miscellaneous Travel	05-NOV-2022	\$7.06			
Miscellaneous Travel	05-NOV-2022	\$50.44			
Parking (HST)	05-NOV-2022	\$31.58			
Parking (HST)	05-NOV-2022	\$4.42			
Travel Agency Fees	24-OCT-2022	\$20.38			
Travel Agency Fees	24-OCT-2022	\$2.85			
Travel Agency Fees	24-OCT-2022	\$2.85			

Expenses Detail Report

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

[Back to Summary](#)

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Travel Agency Fees	24-OCT-2022	\$20.38		
	24-OCT-2022			

Expenses Detail Report

Name Honourable Elvis Loveless
Department Transportation and Infrastructure

[Back to Summary](#)

Travel Claim Details		Amount	\$762.86		
Reference ID	TCMS1189649	Depart Date	03-NOV-2022		
Transaction Date	03-NOV-2022	Return Date	05-NOV-2022		
Recap #	V0520231030095				
Purpose	Travel to Gander and Grand Falls-Windsor for MNL Conference and Meetings				
Category		Amount			
Accommodations		\$285.20			
Meals & Incidentals		\$110.00			
Travel		\$367.66			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	03-NOV-2022	\$120.04			
Accommodations	03-NOV-2022	\$16.81			
Accommodations	04-NOV-2022	\$130.13			
Accommodations	04-NOV-2022	\$18.22			
Breakfast (NL)	05-NOV-2022	\$1.23			
Breakfast (NL)	05-NOV-2022	\$8.77			
Dinner (NL)	03-NOV-2022	\$21.93			
Dinner (NL)	03-NOV-2022	\$3.07			
Incidental Expenses	03-NOV-2022	\$1.23			
Incidental Expenses	03-NOV-2022	\$8.77			
Lunch (NL)	06-NOV-2022	\$13.16			
Lunch (NL)	06-NOV-2022	\$1.84			
Mileage	03-NOV-2022	\$125.54	St. John's	Gander	
Mileage	03-NOV-2022	\$17.58	St. John's	Gander	
Mileage	04-NOV-2022	\$5.00	Gander	Grand Falls-Windsor	
Mileage	04-NOV-2022	\$35.71	Gander	Grand Falls-Windsor	
Mileage	05-NOV-2022	\$161.25	Grand Falls-Windsor	St. John's	
Mileage	05-NOV-2022	\$22.58	Grand Falls-Windsor	St. John's	
Per Diem (NL)	04-NOV-2022	\$43.86			

Expenses Detail Report

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

[Back to Summary](#)

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Per Diem (NL)	04-NOV-2022	\$6.14		
	03-NOV-2022			