

# Expense Report

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

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## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1132288	06-MAY-2021	Travel to headquarters for Ministerial business	02-JUN-2021	\$1,192.67
TCMS1132645	19-MAY-2021	Travel to Headquarters for Ministerial Business	02-JUN-2021	\$967.67
TCMS1132983	22-MAY-2021	Travel to Ramea and Headquarters for Departmental Meetings	09-JUN-2021	\$2,168.88
TCMS1134669	17-JUN-2021	Travel to Lewisporte for Ministerial meetings	30-JUN-2021	\$582.07
TCMS1136732	25-JUN-2021	Travel to Headquarters for Ministerial Business	21-JUL-2021	\$920.00
TCMS1136756	08-JUL-2021	Travel to Marystown, Headquarters, and Fogo Island for Ministerial Meetings	21-JUL-2021	\$1,673.05
TCMS1137584	14-JUL-2021	Travel to Headquarters for Ministerial Business	03-AUG-2021	\$1,840.00
TCMS1138356	22-JUL-2021	Travel from Seal Cove to Headquarters for Ministerial Business	17-AUG-2021	\$1,199.78
TCMS1139946	11-AUG-2021	Travel to Cabinet Retreat and Ministerial Meetings in various districts	02-SEP-2021	\$2,652.57
TCMS1145092	22-AUG-2021	Travel to headquarters for Ministerial business	14-OCT-2021	\$1,236.00
TCMS1143146	17-SEP-2021	Travel to Baie Verte for Departmental site visits and meetings	29-SEP-2021	\$822.97
TCMS1144129	24-SEP-2021	Travel to Labrador for Meetings in the Cartwright-L'Anse au Clair Region	05-OCT-2021	\$1,472.56
TCMS1145848	15-OCT-2021	Travel to Corner Brook for Ministerial Meetings	29-OCT-2021	\$1,077.26
			<b>Total</b>	<b>\$17,805.48</b>

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,192.67</b>
<b>Reference ID</b>	TCMS1132288	
<b>Transaction Date</b>	06-MAY-2021	
<b>Purpose</b>	Travel to headquarters for Ministerial business	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$720.00
Meals & Incidentals		\$200.00
Travel		\$287.67
Other Expenses		-\$15.00

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$967.67</b>
<b>Reference ID</b>	TCMS1132645	
<b>Transaction Date</b>	19-MAY-2021	
<b>Purpose</b>	Travel to Headquarters for Ministerial Business	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$540.00
Meals & Incidentals		\$140.00
Travel		\$287.67

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$2,168.88</b>
<b>Reference ID</b>	TCMS1132983	
<b>Transaction Date</b>	22-MAY-2021	
<b>Purpose</b>	Travel to Ramea and Headquarters for Departmental Meetings	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$986.19
Meals & Incidentals		\$245.00
Travel		\$937.69

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$582.07</b>
<b>Reference ID</b>	TCMS1134669	
<b>Transaction Date</b>	17-JUN-2021	
<b>Purpose</b>	Travel to Lewisporte for Ministerial meetings	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$125.35
Meals & Incidentals		\$55.00
Travel		\$401.72

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$920.00</b>
<b>Reference ID</b>	TCMS1136732		
<b>Transaction Date</b>	25-JUN-2021		
<b>Purpose</b>	Travel to Headquarters for Ministerial Business		
<b>Category</b>		<b>Amount</b>	
Accommodations			\$720.00
Meals & Incidentals			\$200.00

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,673.05</b>
<b>Reference ID</b>	TCMS1136756		
<b>Transaction Date</b>	08-JUL-2021		
<b>Purpose</b>	Travel to Marystown, Headquarters, and Fogo Island for Ministerial Meetings		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$460.20	
Meals & Incidentals		\$215.00	
Travel		\$997.85	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,840.00</b>
<b>Reference ID</b>	TCMS1137584	
<b>Transaction Date</b>	14-JUL-2021	
<b>Purpose</b>	Travel to Headquarters for Ministerial Business	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>	\$1,440.00	
<a href="#">Meals &amp; Incidentals</a>	\$400.00	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,199.78</b>
<b>Reference ID</b>	TCMS1138356	
<b>Transaction Date</b>	22-JUL-2021	
<b>Purpose</b>	Travel from Seal Cove to Headquarters for Ministerial Business	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$530.00
Meals & Incidentals		\$375.00
Travel		\$294.78

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$2,652.57</b>
<b>Reference ID</b>	TCMS1139946		
<b>Transaction Date</b>	11-AUG-2021		
<b>Purpose</b>	Travel to Cabinet Retreat and Ministerial Meetings in various districts		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$1,414.91	
Meals & Incidentals		\$335.00	
Travel		\$902.66	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,236.00</b>
<b>Reference ID</b>	TCMS1145092	
<b>Transaction Date</b>	22-AUG-2021	
<b>Purpose</b>	Travel to headquarters for Ministerial business	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$636.00
Meals & Incidentals		\$600.00

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$822.97</b>
<b>Reference ID</b>	TCMS1143146		
<b>Transaction Date</b>	17-SEP-2021		
<b>Purpose</b>	Travel to Baie Verte for Departmental site visits and meetings		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$365.70	
Meals & Incidentals		\$129.67	
Travel		\$357.60	
Other Expenses		-\$30.00	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,472.56</b>
<b>Reference ID</b>	TCMS1144129		
<b>Transaction Date</b>	24-SEP-2021		
<b>Purpose</b>	Travel to Labrador for Meetings in the Cartwright-L'Anse au Clair Region		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$384.10	
Meals & Incidentals		\$135.55	
Travel		\$952.91	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,077.26</b>
<b>Reference ID</b>	TCMS1145848	
<b>Transaction Date</b>	15-OCT-2021	
<b>Purpose</b>	Travel to Corner Brook for Ministerial Meetings	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$352.98
Meals & Incidentals		\$150.00
Travel		\$574.28