

Expenses Detail Report

Name **Honourable Elvis Loveless**
Department **Fisheries, Forestry and Agriculture**

[Back to Summary](#)

Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1208248	28-MAY-2023	Ministerial Trip to St. Anthony	07-JUN-2023	\$1,834.88
TCMS1212077	09-JUN-2023	Travel from St. John's to Ottawa for Meetings of the Canadian Council of Fisheries and Aquaculture Ministers	17-JUL-2023	\$3,418.51
TCMS1214428	30-JUN-2023	Travel from St. John's to Norway, UK to attend AquaNor 2023	08-AUG-2023	\$5,680.97
TCMS1213694	05-JUL-2023	Visited and met staff in Grand Falls - Windsor, NL	28-JUL-2023	\$588.91
TCMS1213914	18-JUL-2023	Travel to Corner Brook for Ministerial/Department Business	08-AUG-2023	\$796.21
TCMS1213696	19-JUL-2023	Announcement with Premier in Lewisporte and Cabinet Retreat in Gander	27-JUL-2023	\$564.35
TCMS1216673	17-AUG-2023	Travel to Norway, UK to attend AquaNor 2023	28-SEP-2023	\$2,758.18
TCMS1218166	28-AUG-2023	Travel to Black's Harbour, St. George's and St. Stephens to visit Cooke Aquacultures operations and several meetings that included Ocean Trout Canada	28-SEP-2023	\$2,069.74
TCMS1218508	07-SEP-2023	Trip to Harbour Breton to meet with Aquatic office & with Premier visiting community and harvestors, processors and etc.	19-SEP-2023	\$1,914.41
TCMS1219780	26-SEP-2023	To attend Association of Seafood Producers Annual General Meeting	05-OCT-2023	\$1,452.38
TCMS1224231	20-OCT-2023	Departmental Lunch Meeting	15-NOV-2023	\$52.47
TCMS1224161	31-OCT-2023	Trip to Corner Brook, Springdale, King's Point and Gander	30-NOV-2023	\$1,538.32
TCMS1224622	09-NOV-2023	Ministerial Meetings	20-NOV-2023	\$487.98
			Total	\$23,157.31

Expenses Detail Report

Name Honourable Elvis Loveless
Department Fisheries, Forestry and Agriculture

[Back to Summary](#)

Travel Claim Details		Amount	\$1,834.88		
Reference ID	TCMS1208248	Depart Date	28-MAY-2023		
Transaction Date	28-MAY-2023	Return Date	30-MAY-2023		
Recap #	V0520241006754				
Purpose	Ministerial Trip to St. Anthony				
Category		Amount			
Accommodations		\$402.72			
Meals & Incidentals		\$90.00			
Travel		\$1,342.16			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	28-MAY-2023	\$49.46			
Accommodations	28-MAY-2023	\$353.26			
Airfare	28-MAY-2023	\$963.32	St John's	St Anthony	
Airfare	28-MAY-2023	\$134.87	St John's	St Anthony	
Car Rental	28-MAY-2023	\$26.94			
Car Rental	28-MAY-2023	\$192.39			
Dinner (NL)	28-MAY-2023	\$3.07			
Dinner (NL)	28-MAY-2023	\$21.93			
Dinner (NL)	29-MAY-2023	\$21.93			
Dinner (NL)	29-MAY-2023	\$3.07			
Dinner (NL)	30-MAY-2023	\$21.93			
Dinner (NL)	30-MAY-2023	\$3.07			
Lunch (NL)	30-MAY-2023	\$13.16			
Lunch (NL)	30-MAY-2023	\$1.84			
Travel Agency Fees	28-MAY-2023	\$3.03			
Travel Agency Fees	28-MAY-2023	\$21.61			
	28-MAY-2023				

Expenses Detail Report

Name Honourable Elvis Loveless
Department Fisheries, Forestry and Agriculture

[Back to Summary](#)

Travel Claim Details		Amount	\$3,418.51		
Reference ID	TCMS1212077	Depart Date			
Transaction Date	09-JUN-2023	Return Date			
Recap #	V0820241002197				
Purpose	Travel from St. John's to Ottawa for Meetings of the Canadian Council of Fisheries and Aquaculture Ministers				
Category		Amount			
Accommodations		\$1,005.63			
Meals & Incidentals		\$99.00			
Travel		\$2,313.88			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	26-JUN-2023	\$46.04			
Accommodations	26-JUN-2023	\$328.85			
Accommodations	27-JUN-2023	\$553.28			
Accommodations	27-JUN-2023	\$77.46			
Airfare	26-JUN-2023	\$32.28	St John's	Ottawa	
Airfare	26-JUN-2023	\$4.52	St John's	Ottawa	
Airfare	26-JUN-2023	\$1,820.88	St John's	Ottawa	
Airfare	26-JUN-2023	\$254.92	St John's	Ottawa	
Dinner (Canada)	26-JUN-2023	\$3.38			
Dinner (Canada)	26-JUN-2023	\$24.12			
Dinner (Canada)	28-JUN-2023	\$24.12			
Dinner (Canada)	28-JUN-2023	\$3.38			
Dinner (Canada)	29-JUN-2023	\$24.12			
Dinner (Canada)	29-JUN-2023	\$3.38			
Lunch (Canada)	29-JUN-2023	\$14.47			
Lunch (Canada)	29-JUN-2023	\$2.03			
Parking (HST)	26-JUN-2023	\$63.16			
Parking (HST)	26-JUN-2023	\$8.84			
Taxi	26-JUN-2023	\$4.91			
Taxi	26-JUN-2023	\$35.09			
Taxi	29-JUN-2023	\$4.91			

Expenses Detail Report

Name **Honourable Elvis Loveless**
Department **Fisheries, Forestry and Agriculture**

[Back to Summary](#)

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Taxi	29-JUN-2023	\$35.09		
Travel Agency Fees	09-JUN-2023	\$3.03		
Travel Agency Fees	09-JUN-2023	\$21.61		
Travel Agency Fees	20-JUN-2023	\$3.03		
Travel Agency Fees	20-JUN-2023	\$21.61		
	09-JUN-2023			

Expenses Detail Report

Name Honourable Elvis Loveless
Department Fisheries, Forestry and Agriculture

[Back to Summary](#)

Travel Claim Details		Amount	\$564.35		
Reference ID	TCMS1213696	Depart Date			
Transaction Date	19-JUL-2023	Return Date			
Recap #	V0820241002592				
Purpose	Announcement with Premier in Lewisporte and Cabinet Retreat in Gander				
Category		Amount			
Accommodations		\$333.50			
Meals & Incidentals		\$50.00			
Travel		\$180.85			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	19-JUL-2023	\$292.54			
Accommodations	19-JUL-2023	\$40.96			
Mileage	19-JUL-2023	\$137.84	St. John's, NL	Lewisporte, NL	
Mileage	19-JUL-2023	\$19.30	St. John's, NL	Lewisporte, NL	
Mileage	19-JUL-2023	\$20.80	Lewisporte, NL	Gander, NL	
Mileage	19-JUL-2023	\$2.91	Lewisporte, NL	Gander, NL	
Per Diem (NL)	19-JUL-2023	\$43.86			
Per Diem (NL)	19-JUL-2023	\$6.14			
	19-JUL-2023				

Expenses Detail Report

Name Honourable Elvis Loveless
Department Fisheries, Forestry and Agriculture

[Back to Summary](#)

Travel Claim Details			Amount	\$588.91	
Reference ID	TCMS1213694	Depart Date			
Transaction Date	05-JUL-2023	Return Date			
Recap #	V0820241002667				
Purpose	Visited and met staff in Grand Falls - Windsor, NL				
Category			Amount		
Accommodations			\$342.70		
Meals & Incidentals			\$75.00		
Travel			\$171.21		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	05-JUL-2023	\$42.09			
Accommodations	05-JUL-2023	\$300.61			
Breakfast (NL)	06-JUL-2023	\$1.23			
Breakfast (NL)	06-JUL-2023	\$8.77			
Dinner (NL)	05-JUL-2023	\$21.93			
Dinner (NL)	05-JUL-2023	\$3.07			
Dinner (NL)	06-JUL-2023	\$3.07			
Dinner (NL)	06-JUL-2023	\$21.93			
Lunch (NL)	06-JUL-2023	\$13.16			
Lunch (NL)	06-JUL-2023	\$1.84			
Mileage	05-JUL-2023	\$21.03	St. John's, NL	Grand Falls - Windsor, NL	
Mileage	05-JUL-2023	\$150.18	St. John's, NL	Grand Falls - Windsor, NL	
	05-JUL-2023				

Expenses Detail Report

Name Honourable Elvis Loveless
Department Fisheries, Forestry and Agriculture

[Back to Summary](#)

Travel Claim Details		Amount	\$796.21		
Reference ID	TCMS1213914	Depart Date			
Transaction Date	18-JUL-2023	Return Date			
Recap #	V0820241002906				
Purpose	Travel to Corner Brook for Ministerial/Department Business				
Category		Amount			
Accommodations		\$252.99			
Travel		\$543.22			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	23-JUL-2023	\$221.92			
Accommodations	23-JUL-2023	\$31.07			
Airfare	23-JUL-2023	\$454.89	St John's	Deer Lake	
Airfare	23-JUL-2023	\$63.69	St John's	Deer Lake	
Travel Agency Fees	18-JUL-2023	\$21.61			
Travel Agency Fees	18-JUL-2023	\$3.03			
	18-JUL-2023				

Expenses Detail Report

Name Honourable Elvis Loveless
Department Fisheries, Forestry and Agriculture

[Back to Summary](#)

Travel Claim Details		Amount	\$5,680.97		
Reference ID	TCMS1214428	Depart Date			
Transaction Date	30-JUN-2023	Return Date			
Recap #	V0820241002995				
Purpose	Travel from St. John's to Norway, UK to attend AquaNor 2023				
Category		Amount			
Accommodations		\$782.66			
Travel		\$4,898.31			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	05-JUL-2023	\$686.54			
Accommodations	05-JUL-2023	\$96.12			
Airfare	17-AUG-2023	\$3,851.66	St John's	Stavanger	
Airfare	17-AUG-2023	\$539.23	St John's	Stavanger	
Airfare	18-AUG-2023	\$54.63	Bergen	Molde, Norway	
Airfare	18-AUG-2023	\$390.19	Bergen	Molde, Norway	
Travel Agency Fees	30-JUN-2023	\$27.46			
Travel Agency Fees	30-JUN-2023	\$3.84			
Travel Agency Fees	30-JUN-2023	\$3.84			
Travel Agency Fees	30-JUN-2023	\$27.46			
	30-JUN-2023				

Expenses Detail Report

Name **Honourable Elvis Loveless**
Department **Fisheries, Forestry and Agriculture**

[Back to Summary](#)

Travel Claim Details		Amount	\$1,914.41	
Reference ID	TCMS1218508	Depart Date	08-SEP-2023	
Transaction Date	07-SEP-2023	Return Date	12-SEP-2023	
Recap #	V0820241004543			
Purpose	Trip to Harbour Breton to meet with Aquatic office & with Premier visiting community and harvestors, processors and etc.			
Category	Amount			
Accommodations	\$933.23			
Meals & Incidentals	\$184.49			
Travel	\$796.69			
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	08-SEP-2023	\$21.89		
Accommodations	08-SEP-2023	\$156.36		
Accommodations	09-SEP-2023	\$41.24		
Accommodations	09-SEP-2023	\$294.56		
Accommodations	11-SEP-2023	\$23.87		
Accommodations	11-SEP-2023	\$170.48		
Accommodations	12-SEP-2023	\$27.61		
Accommodations	12-SEP-2023	\$197.22		
Breakfast (NL)	10-SEP-2023	\$1.23		
Breakfast (NL)	10-SEP-2023	\$8.77		
Breakfast (NL)	11-SEP-2023	\$8.77		
Breakfast (NL)	11-SEP-2023	\$1.23		
Car Rental	07-SEP-2023	\$397.96		
Car Rental	07-SEP-2023	\$55.72		
Dinner (NL)	08-SEP-2023	\$21.93		
Dinner (NL)	08-SEP-2023	\$3.07		
Dinner (NL)	11-SEP-2023	\$21.93		
Dinner (NL)	11-SEP-2023	\$3.07		
Gas	08-SEP-2023	\$9.82		
Gas	08-SEP-2023	\$70.18		
Gas	09-SEP-2023	\$7.12		

Expenses Detail Report

Name Honourable Elvis Loveless
Department Fisheries, Forestry and Agriculture

[Back to Summary](#)

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Gas	09-SEP-2023	\$50.88		
Gas	10-SEP-2023	\$9.46		
Gas	10-SEP-2023	\$67.54		
Gas	12-SEP-2023	\$7.61		
Gas	12-SEP-2023	\$54.39		
Gas	13-SEP-2023	\$8.11		
Gas	13-SEP-2023	\$57.90		
Incidental Expenses	08-SEP-2023	\$17.54		
Incidental Expenses	08-SEP-2023	\$2.46		
Lunch (NL)	10-SEP-2023	\$1.84		
Lunch (NL)	10-SEP-2023	\$13.16		
Per Diem (NL)	09-SEP-2023	\$6.14		
Per Diem (NL)	09-SEP-2023	\$43.86		
Working/Office Breakfast	12-SEP-2023	\$25.87		
Working/Office Breakfast	12-SEP-2023	\$3.62		
	07-SEP-2023			

Expenses Detail Report

Name Honourable Elvis Loveless
Department Fisheries, Forestry and Agriculture

[Back to Summary](#)

Travel Claim Details		Amount	\$2,069.74		
Reference ID	TCMS1218166	Depart Date	29-AUG-2023		
Transaction Date	28-AUG-2023	Return Date	03-SEP-2023		
Recap #	V0820241005007				
Purpose	Travel to Black's Harbour, St. George's and St. Stephens to visit Cooke Aquacultures operations and several meetings that included Ocean Trout Canada				
Category		Amount			
Accommodations		\$680.83			
Meals & Incidentals		\$185.00			
Travel		\$1,203.91			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	29-AUG-2023	\$597.22			
Accommodations	29-AUG-2023	\$83.61			
Airfare	03-SEP-2023	\$63.68	Moncton	St John's	
Airfare	03-SEP-2023	\$454.87	Moncton	St John's	
Car Rental	29-AUG-2023	\$52.40			
Car Rental	29-AUG-2023	\$374.28			
Gas	30-AUG-2023	\$75.45			
Gas	30-AUG-2023	\$10.56			
Gas	31-AUG-2023	\$63.17			
Gas	31-AUG-2023	\$8.84			
Gas	03-SEP-2023	\$9.34			
Gas	03-SEP-2023	\$66.68			
Incidental Expenses	28-AUG-2023	\$17.54			
Incidental Expenses	28-AUG-2023	\$2.46			
Per Diem (Canada)	29-AUG-2023	\$48.25			
Per Diem (Canada)	29-AUG-2023	\$6.75			
Per Diem (Canada)	30-AUG-2023	\$6.75			
Per Diem (Canada)	30-AUG-2023	\$48.25			
Per Diem (Canada)	31-AUG-2023	\$48.25			
Per Diem (Canada)	31-AUG-2023	\$6.75			

Expenses Detail Report

Name **Honourable Elvis Loveless**
Department **Fisheries, Forestry and Agriculture**

[Back to Summary](#)

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Travel Agency Fees	03-SEP-2023	\$3.03		
Travel Agency Fees	03-SEP-2023	\$21.61		
	28-AUG-2023			

Expenses Detail Report

Name Honourable Elvis Loveless
Department Fisheries, Forestry and Agriculture

[Back to Summary](#)

Travel Claim Details			Amount	\$2,758.18	
Reference ID	TCMS1216673	Depart Date			
Transaction Date	17-AUG-2023	Return Date			
Recap #	V0820241005008				
Purpose	Travel to Norway, UK to attend AquaNor 2023				
Category			Amount		
Accommodations			\$1,582.25		
Meals & Incidentals			\$974.57		
Travel			\$201.36		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	21-AUG-2023	\$194.31			
Accommodations	21-AUG-2023	\$1,387.94			
Dinner (Canada)	17-AUG-2023	\$3.38			
Dinner (Canada)	17-AUG-2023	\$24.12			
Dinner (Canada)	25-AUG-2023	\$24.12			
Dinner (Canada)	25-AUG-2023	\$3.38			
Special Meal Rate	18-AUG-2023	\$10.38			
Special Meal Rate	18-AUG-2023	\$80.13			
Special Meal Rate	18-AUG-2023	\$11.22			
Special Meal Rate	18-AUG-2023	\$39.92			
Special Meal Rate	18-AUG-2023	\$5.59			
Special Meal Rate	18-AUG-2023	\$74.12			
Special Meal Rate	19-AUG-2023	\$64.37			
Special Meal Rate	19-AUG-2023	\$9.01			
Special Meal Rate	20-AUG-2023	\$52.83			
Special Meal Rate	20-AUG-2023	\$7.40			
Special Meal Rate	20-AUG-2023	\$64.37			
Special Meal Rate	20-AUG-2023	\$9.01			
Special Meal Rate	21-AUG-2023	\$9.03			
Special Meal Rate	21-AUG-2023	\$64.47			
Special Meal Rate	22-AUG-2023	\$7.40			

Expenses Detail Report

Name Honourable Elvis Loveless
Department Fisheries, Forestry and Agriculture

[Back to Summary](#)

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Special Meal Rate	22-AUG-2023	\$52.88		
Special Meal Rate	23-AUG-2023	\$64.42		
Special Meal Rate	23-AUG-2023	\$7.40		
Special Meal Rate	23-AUG-2023	\$52.88		
Special Meal Rate	23-AUG-2023	\$9.02		
Special Meal Rate	24-AUG-2023	\$52.63		
Special Meal Rate	24-AUG-2023	\$7.37		
Special Meal Rate	24-AUG-2023	\$64.11		
Special Meal Rate	24-AUG-2023	\$8.98		
Special Meal Rate	25-AUG-2023	\$4.44		
Special Meal Rate	25-AUG-2023	\$31.71		
Special Meal Rate	25-AUG-2023	\$47.79		
Special Meal Rate	25-AUG-2023	\$6.69		
Taxi	18-AUG-2023	\$52.26		
Taxi	18-AUG-2023	\$7.32		
Taxi	22-AUG-2023	\$4.87		
Taxi	22-AUG-2023	\$3.07		
Taxi	22-AUG-2023	\$34.75		
Taxi	22-AUG-2023	\$21.89		
Taxi	23-AUG-2023	\$47.84		
Taxi	23-AUG-2023	\$6.70		
Taxi	23-AUG-2023	\$2.78		
Taxi	23-AUG-2023	\$19.88		
	17-AUG-2023			

Expenses Detail Report

Name Honourable Elvis Loveless
Department Fisheries, Forestry and Agriculture

[Back to Summary](#)

Travel Claim Details		Amount		
Reference ID	TCMS1219780	Depart Date	26-SEP-2023	
Transaction Date	26-SEP-2023	Return Date	28-SEP-2023	
Recap #	V0820241005157			
Purpose	To attend Association of Seafood Producers Annual General Meeting			
Category		Amount		
Accommodations		\$310.34		
Meals & Incidentals		\$106.68		
Travel		\$1,035.36		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	26-SEP-2023	\$38.11		
Accommodations	26-SEP-2023	\$272.23		
Airfare	26-SEP-2023	\$886.05	St John's	Deer Lake
Airfare	26-SEP-2023	\$124.05	St John's	Deer Lake
Breakfast (NL)	28-SEP-2023	\$8.77		
Breakfast (NL)	28-SEP-2023	\$1.23		
Dinner (NL)	26-SEP-2023	\$3.07		
Dinner (NL)	26-SEP-2023	\$21.93		
Incidental Expenses	26-SEP-2023	\$8.77		
Incidental Expenses	26-SEP-2023	\$1.23		
Travel Agency Fees	26-SEP-2023	\$3.10		
Travel Agency Fees	26-SEP-2023	\$22.16		
Working/Office Breakfast	27-SEP-2023	\$3.27		
Working/Office Breakfast	27-SEP-2023	\$23.34		
Working/Office Dinner	27-SEP-2023	\$4.31		
Working/Office Dinner	27-SEP-2023	\$30.76		
	26-SEP-2023			

Expenses Detail Report

Name **Honourable Elvis Loveless**
Department **Fisheries, Forestry and Agriculture**

[Back to Summary](#)

Travel Claim Details				Amount	\$52.47
Reference ID	TCMS1224231	Depart Date			
Transaction Date	20-OCT-2023	Return Date			
Recap #	V0820241006494				
Purpose	Departmental Lunch Meeting				
Category				Amount	
Meals & Incidentals				\$52.47	
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Entertainment	20-OCT-2023	\$6.44			
Entertainment	20-OCT-2023	\$46.03			
	20-OCT-2023				

Expenses Detail Report

Name Honourable Elvis Loveless
Department Fisheries, Forestry and Agriculture

[Back to Summary](#)

Travel Claim Details		Amount	\$487.98		
Reference ID	TCMS1224622	Depart Date	09-NOV-2023		
Transaction Date	09-NOV-2023	Return Date	10-NOV-2023		
Recap #	V0820241006624				
Purpose	Ministerial Meetings				
Category		Amount			
Accommodations		\$205.85			
Meals & Incidentals		\$35.00			
Travel		\$247.13			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	09-NOV-2023	\$25.28			
Accommodations	09-NOV-2023	\$180.57			
Breakfast (NL)	09-NOV-2023	\$8.77			
Breakfast (NL)	09-NOV-2023	\$1.23			
Breakfast (NL)	10-NOV-2023	\$8.77			
Breakfast (NL)	10-NOV-2023	\$1.23			
Lunch (NL)	09-NOV-2023	\$1.84			
Lunch (NL)	09-NOV-2023	\$13.16			
Mileage	09-NOV-2023	\$216.78	St. John's (return)	Marystown (return)	
Mileage	09-NOV-2023	\$30.35	St. John's (return)	Marystown (return)	
	09-NOV-2023				

Expenses Detail Report

Name Honourable Elvis Loveless
Department Fisheries, Forestry and Agriculture

[Back to Summary](#)

Travel Claim Details			Amount	\$1,538.32	
Reference ID	TCMS1224161	Depart Date	06-NOV-2023		
Transaction Date	31-OCT-2023	Return Date	07-NOV-2023		
Recap #	V0820241007062				
Purpose	Trip to Corner Brook, Springdale, King?s Point and Gander				
Category			Amount		
Accommodations			\$241.49		
Meals & Incidentals			\$126.61		
Travel			\$1,170.22		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	06-NOV-2023	\$29.66			
Accommodations	06-NOV-2023	\$211.83			
Airfare	06-NOV-2023	\$825.94	St John's	Deer Lake	
Airfare	06-NOV-2023	\$115.63	St John's	Deer Lake	
Breakfast (NL)	07-NOV-2023	\$1.23			
Breakfast (NL)	07-NOV-2023	\$8.77			
Car Rental	06-NOV-2023	\$133.63			
Car Rental	06-NOV-2023	\$18.71			
Gas	07-NOV-2023	\$44.78			
Gas	07-NOV-2023	\$6.27			
Incidental Expenses	06-NOV-2023	\$4.39			
Incidental Expenses	06-NOV-2023	\$0.61			
Incidental Expenses	07-NOV-2023	\$0.61			
Incidental Expenses	07-NOV-2023	\$4.39			
Lunch (NL)	06-NOV-2023	\$13.16			
Lunch (NL)	06-NOV-2023	\$1.84			
Lunch (NL)	07-NOV-2023	\$13.16			
Lunch (NL)	07-NOV-2023	\$1.84			
Travel Agency Fees	31-OCT-2023	\$3.10			
Travel Agency Fees	31-OCT-2023	\$22.16			
Working/Office Breakfast	06-NOV-2023	\$28.17			

Expenses Detail Report

Name Honourable Elvis Loveless
Department Fisheries, Forestry and Agriculture

[Back to Summary](#)

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Working/Office Breakfast	06-NOV-2023	\$3.94		
Working/Office Dinner	06-NOV-2023	\$39.04		
Working/Office Dinner	06-NOV-2023	\$5.46		
	31-OCT-2023			