

Expense Report

Name [Mr. Elvis Loveless](#)

Department [Parliamentary Secretary to the Minister of Fisheries and Land Resources](#)

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1088180	01-AUG-2019	Travel to Corner Brook for Departmental Business	30-SEP-2019	\$1,193.03
TCMS1088559	26-SEP-2019	Departmental business on behalf of Minister	01-OCT-2019	\$253.60
			Total	\$1,446.63

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Travel Claim Details	Amount	\$1,193.03
Reference ID	TCMS1088180	
Transaction Date	01-AUG-2019	
Purpose	Travel to Corner Brook for Departmental Business	
Category		Amount
Accommodations		\$265.00
Meals & Incidentals		\$325.00
Travel		\$603.03

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Travel Claim Details	Amount	\$253.60
Reference ID	TCMS1088559	
Transaction Date	26-SEP-2019	
Purpose	Departmental business on behalf of Minister	
Category		Amount
Meals & Incidentals		\$30.00
Travel		\$223.60