

Expenses Detail Report

Name Honourable Elvis Loveless
Department Transportation and Infrastructure
Digital Government and Service NL (until May 9, 2025) [Back to Summary](#)

Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1267117	27-JAN-2025	To perform DGSNL Ministerial Duties	06-FEB-2025	\$475.53
TCMS1267946	12-FEB-2025	To perform DGSNL Ministerial Duties	20-FEB-2025	\$1,108.98
TCMS1270818	19-FEB-2025	To attend Council of Ministers Meeting in Quebec City.	20-MAR-2025	\$81.94
TCMS1276085	01-MAY-2025	To Attend the MNL Meeting on behalf of the Premier	12-MAY-2025	\$615.45
				Total \$2,281.90

Expenses Detail Report

Name **Honourable Elvis Loveless**
Department **Digital Government and Service NL**

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Travel Claim Details		Amount	\$475.53	
Reference ID	TCMS1267117	Depart Date		
Transaction Date	27-JAN-2025	Return Date		
Recap #	V2120251004873			
Purpose	To perform DGSNL Ministerial Duties			
Category		Amount		
Accommodations		\$161.00		
Meals & Incidentals		\$83.84		
Travel		\$230.69		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	27-JAN-2025	\$19.77		
Accommodations	27-JAN-2025	\$141.23		
Breakfast (NL)	28-JAN-2025	\$8.42		
Breakfast (NL)	28-JAN-2025	\$1.18		
Incidental Expenses	27-JAN-2025	\$4.39		
Incidental Expenses	27-JAN-2025	\$0.61		
Lunch (NL)	28-JAN-2025	\$2.06		
Lunch (NL)	28-JAN-2025	\$14.74		
Minister Mileage	27-JAN-2025	\$28.33	st. John's	Grand Falls-Windsor
Minister Mileage	27-JAN-2025	\$202.36	st. John's	Grand Falls-Windsor
Per Diem (NL)	27-JAN-2025	\$46.00		
Per Diem (NL)	27-JAN-2025	\$6.44		
		27-JAN-2025		

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Travel Claim Details		Amount	\$1,108.98	
Reference ID	TCMS1267946	Depart Date		
Transaction Date	12-FEB-2025	Return Date		
Recap #	V2120251005114			
Purpose	To perform DGSNL Ministerial Duties			
Category		Amount		
Accommodations		\$201.25		
Meals & Incidentals		\$52.44		
Travel		\$855.29		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	12-FEB-2025	\$24.71		
Accommodations	12-FEB-2025	\$176.54		
Airfare	12-FEB-2025	\$620.08	St John's	Deer Lake
Airfare	12-FEB-2025	\$86.81	St John's	Deer Lake
Car Rental	12-FEB-2025	\$18.22		
Car Rental	12-FEB-2025	\$130.18		
Per Diem (NL)	12-FEB-2025	\$46.00		
Per Diem (NL)	12-FEB-2025	\$6.44		
	12-FEB-2025			

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Travel Claim Details		Amount	\$81.94	
Reference ID	TCMS1270818	Depart Date		
Transaction Date	19-FEB-2025	Return Date		
Recap #	V2120251005553			
Purpose	To attend Council of Ministers Meeting in Quebec City.			
Category		Amount		
Travel		\$81.94		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	19-FEB-2025	\$6.11	St John's	Montreal
Airfare	19-FEB-2025	\$43.63	St John's	Montreal
Travel Agency Fees	19-FEB-2025	\$3.95		
Travel Agency Fees	19-FEB-2025	\$28.25		
	19-FEB-2025			

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Travel Claim Details		Amount	\$615.45	
Reference ID	TCMS1276085	Depart Date		
Transaction Date	01-MAY-2025	Return Date		
Recap #	V2120261000226			
Purpose	To Attend the MNL Meeting on behalf of the Premier			
Category		Amount		
Accommodations		\$201.25		
Meals & Incidentals		\$66.68		
Travel		\$347.52		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	01-MAY-2025	\$176.54		
Accommodations	01-MAY-2025	\$24.71		
Breakfast (NL)	02-MAY-2025	\$8.42		
Breakfast (NL)	02-MAY-2025	\$1.18		
Dinner (NL)	01-MAY-2025	\$45.68		
Dinner (NL)	01-MAY-2025	\$6.40		
Incidental Expenses	01-MAY-2025	\$4.39		
Incidental Expenses	01-MAY-2025	\$0.61		
Minister Mileage	01-MAY-2025	\$152.42	st. John's	Gander
Minister Mileage	01-MAY-2025	\$21.34	st. John's	Gander
Minister Mileage	02-MAY-2025	\$152.42	Gander	St. John's
Minister Mileage	02-MAY-2025	\$21.34	Gander	St. John's
	01-MAY-2025			