

Expenses Detail Report

Name

Department

Honourable Elvis Loveless

Transportation and Infrastructure

Digital Government and Service NL (until May 9, 2025)

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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

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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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Digital Government and Service NL

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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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Department Digital Government and Service NL

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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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Department Digital Government and Service NL

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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			