

Expenses Detail Report

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

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Expenses Paid Within the Reporting Period

| Reference ID | Transaction Date | Purpose | Payment Date | Amount |
|-----------------------------|-----------------------------|--|-----------------------------|----------------------------|
| TCMS1257657 | 28-SEP-2023 | Ministerial Expense Underpayment | 29-OCT-2024 | \$73.48 |
| TCMS1242720 | 28-MAY-2024 | Attend National Seal Reception/Meeting | 12-JUN-2024 | \$1,204.46 |
| TCMS1243952 | 03-JUN-2024 | Attend the Canadian Council of Forest Ministers | 12-JUN-2024 | \$901.15 |
| TCMS1247897 | 11-JUL-2024 | Salmon Festival / Meetings | 22-JUL-2024 | \$1,462.08 |
| TCMS1251235 | 14-AUG-2024 | To perform Departmental/Ministerial Business for DGSNL | 29-AUG-2024 | \$452.93 |
| TCMS1253913 | 15-SEP-2024 | To perform DGSNL Ministerial Duties | 23-SEP-2024 | \$543.12 |
| TCMS1256791 | 24-SEP-2024 | To perform DGSNL Ministerial Duties | 21-OCT-2024 | \$937.59 |
| TCMS1256817 | 07-OCT-2024 | To perform DGSNL Ministerial Duties | 18-OCT-2024 | \$509.46 |
| | | | Total | \$6,084.27 |

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|----------------------|--|-------------|--------------|------------|--|
| Travel Claim Details | | | Amount | \$1,204.46 | |
| Reference ID | TCMS1242720 | Depart Date | | | |
| Transaction Date | 28-MAY-2024 | Return Date | | | |
| Recap # | V0820251001138 | | | | |
| Purpose | Attend National Seal Reception/Meeting | | | | |
| Category | | | Amount | | |
| Accommodations | | | \$378.49 | | |
| Meals & Incidentals | | | \$86.10 | | |
| Travel | | | \$739.87 | | |
| Expense Type | Expense Date | Amount | Airfare From | Airfare To | |
| Accommodations | 28-MAY-2024 | \$46.48 | | | |
| Accommodations | 28-MAY-2024 | \$332.01 | | | |
| Airfare | 29-MAY-2024 | \$80.35 | Ottawa | St John's | |
| Airfare | 29-MAY-2024 | \$573.91 | Ottawa | St John's | |
| Breakfast (Canada) | 29-MAY-2024 | \$9.65 | | | |
| Breakfast (Canada) | 29-MAY-2024 | \$1.35 | | | |
| Breakfast (NL) | 28-MAY-2024 | \$8.42 | | | |
| Breakfast (NL) | 28-MAY-2024 | \$1.18 | | | |
| Dinner (Canada) | 28-MAY-2024 | \$3.38 | | | |
| Dinner (Canada) | 28-MAY-2024 | \$24.12 | | | |
| Incidental Expenses | 28-MAY-2024 | \$4.39 | | | |
| Incidental Expenses | 28-MAY-2024 | \$0.61 | | | |
| Lunch (Canada) | 28-MAY-2024 | \$4.05 | | | |
| Lunch (Canada) | 28-MAY-2024 | \$28.95 | | | |
| Taxi | 28-MAY-2024 | \$46.85 | | | |
| Taxi | 28-MAY-2024 | \$6.56 | | | |
| Travel Agency Fees | 29-MAY-2024 | \$28.25 | | | |
| Travel Agency Fees | 29-MAY-2024 | \$3.95 | | | |
| | 28-MAY-2024 | | | | |

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| Travel Claim Details | | | Amount | \$901.15 |
| Reference ID | TCMS1243952 | Depart Date | | |
| Transaction Date | 03-JUN-2024 | Return Date | | |
| Recap # | V0820251001139 | | | |
| Purpose | Attend the Canadian Council of Forest Ministers | | | |
| Category | | | Amount | |
| Accommodations | | | \$750.05 | |
| Meals & Incidentals | | | \$151.10 | |
| Expense Type | Expense Date | Amount | Airfare From | Airfare To |
| Accommodations | 03-JUN-2024 | \$43.34 | | |
| Accommodations | 03-JUN-2024 | \$309.54 | | |
| Accommodations | 05-JUN-2024 | \$48.78 | | |
| Accommodations | 05-JUN-2024 | \$348.39 | | |
| Breakfast (NL) | 03-JUN-2024 | \$1.18 | | |
| Breakfast (NL) | 03-JUN-2024 | \$8.42 | | |
| Dinner (Canada) | 03-JUN-2024 | \$3.38 | | |
| Dinner (Canada) | 03-JUN-2024 | \$24.12 | | |
| Dinner (Canada) | 05-JUN-2024 | \$3.38 | | |
| Dinner (Canada) | 05-JUN-2024 | \$24.12 | | |
| Incidental Expenses | 03-JUN-2024 | \$1.84 | | |
| Incidental Expenses | 03-JUN-2024 | \$13.16 | | |
| Lunch (Canada) | 03-JUN-2024 | \$2.03 | | |
| Lunch (Canada) | 03-JUN-2024 | \$14.47 | | |
| Per Diem (Canada) | 06-JUN-2024 | \$48.25 | | |
| Per Diem (Canada) | 06-JUN-2024 | \$6.75 | | |
| | 03-JUN-2024 | | | |

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|----------------------|----------------------------|-------------|---------------------|--------------------------|--|
| Travel Claim Details | | | Amount | \$1,462.08 | |
| Reference ID | TCMS1247897 | Depart Date | | | |
| Transaction Date | 11-JUL-2024 | Return Date | | | |
| Recap # | V0820251002393 | | | | |
| Purpose | Salmon Festival / Meetings | | | | |
| Category | | | | Amount | |
| Accommodations | | | | \$642.85 | |
| Meals & Incidentals | | | | \$215.16 | |
| Travel | | | | \$604.07 | |
| Expense Type | Expense Date | Amount | Airfare From | Airfare To | |
| Accommodations | 11-JUL-2024 | \$393.42 | | | |
| Accommodations | 11-JUL-2024 | \$55.08 | | | |
| Accommodations | 13-JUL-2024 | \$23.87 | | | |
| Accommodations | 13-JUL-2024 | \$170.48 | | | |
| Accumulated Mileage | 11-JUL-2024 | \$207.28 | St. John's | Grand Falls Windsor | |
| Accumulated Mileage | 11-JUL-2024 | \$29.02 | St. John's | Grand Falls Windsor | |
| Accumulated Mileage | 13-JUL-2024 | \$16.08 | Grand Falls Windsor | Pilley Island and Return | |
| Accumulated Mileage | 13-JUL-2024 | \$114.83 | Grand Falls Windsor | Pilley Island and Return | |
| Accumulated Mileage | 13-JUL-2024 | \$6.40 | Grand Falls Windsor | Gander | |
| Accumulated Mileage | 13-JUL-2024 | \$45.74 | Grand Falls Windsor | Gander | |
| Accumulated Mileage | 14-JUL-2024 | \$22.68 | Gander | St. John's | |
| Accumulated Mileage | 14-JUL-2024 | \$162.04 | Gander | St. John's | |
| Dinner (NL) | 14-JUL-2024 | \$22.84 | | | |
| Dinner (NL) | 14-JUL-2024 | \$3.20 | | | |
| Incidental Expenses | 11-JUL-2024 | \$13.16 | | | |
| Incidental Expenses | 11-JUL-2024 | \$1.84 | | | |
| Lunch (NL) | 14-JUL-2024 | \$14.74 | | | |
| Lunch (NL) | 14-JUL-2024 | \$2.06 | | | |
| Per Diem (NL) | 11-JUL-2024 | \$138.00 | | | |

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| Expense Type | Expense Date | Amount | Airfare From | Airfare To |
|---------------|--------------|---------|--------------|------------|
| Per Diem (NL) | 11-JUL-2024 | \$19.32 | | |
| | 11-JUL-2024 | | | |

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|----------------------|--|-------------|--------------|------------|
| Travel Claim Details | | | Amount | \$452.93 |
| Reference ID | TCMS1251235 | Depart Date | | |
| Transaction Date | 14-AUG-2024 | Return Date | | |
| Recap # | V2120251001966 | | | |
| Purpose | To perform Departmental/Ministerial Business for DGSNL | | | |
| Category | | | Amount | |
| Accommodations | | | \$194.34 | |
| Meals & Incidentals | | | \$74.24 | |
| Travel | | | \$184.35 | |
| Expense Type | Expense Date | Amount | Airfare From | Airfare To |
| Accommodations | 14-AUG-2024 | \$170.47 | | |
| Accommodations | 14-AUG-2024 | \$23.87 | | |
| Breakfast (NL) | 15-AUG-2024 | \$1.18 | | |
| Breakfast (NL) | 15-AUG-2024 | \$8.42 | | |
| Dinner (NL) | 14-AUG-2024 | \$22.84 | | |
| Dinner (NL) | 14-AUG-2024 | \$3.20 | | |
| Incidental Expenses | 14-AUG-2024 | \$4.39 | | |
| Incidental Expenses | 14-AUG-2024 | \$0.61 | | |
| Lunch (NL) | 14-AUG-2024 | \$4.13 | | |
| Lunch (NL) | 14-AUG-2024 | \$29.47 | | |
| Minister Mileage | 14-AUG-2024 | \$161.71 | St. John's | Gander |
| Minister Mileage | 14-AUG-2024 | \$22.64 | St. John's | Gander |
| | 14-AUG-2024 | | | |

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| Travel Claim Details | | | Amount | \$543.12 |
| Reference ID | TCMS1253913 | Depart Date | | |
| Transaction Date | 15-SEP-2024 | Return Date | | |
| Recap # | V2120251002402 | | | |
| Purpose | To perform DGSNL Ministerial Duties | | | |
| Category | | | Amount | |
| Accommodations | | | \$533.12 | |
| Meals & Incidentals | | | \$10.00 | |
| Expense Type | Expense Date | Amount | Airfare From | Airfare To |
| Accommodations | 15-SEP-2024 | \$467.65 | | |
| Accommodations | 15-SEP-2024 | \$65.47 | | |
| Incidental Expenses | 15-SEP-2024 | \$1.23 | | |
| Incidental Expenses | 15-SEP-2024 | \$8.77 | | |
| | 15-SEP-2024 | | | |

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| Travel Claim Details | | | Amount | \$509.46 | |
| Reference ID | TCMS1256817 | Depart Date | | | |
| Transaction Date | 07-OCT-2024 | Return Date | | | |
| Recap # | V2120251002869 | | | | |
| Purpose | To perform DGSNL Ministerial Duties | | | | |
| Category | | | Amount | | |
| Meals & Incidentals | | | \$52.44 | | |
| Travel | | | \$457.02 | | |
| Expense Type | Expense Date | Amount | Airfare From | Airfare To | |
| Minister Mileage | 07-OCT-2024 | \$28.06 | st. John's | Grand Falls-Windsor | |
| Minister Mileage | 07-OCT-2024 | \$200.45 | Grand Falls-Windsor | St. John's | |
| Minister Mileage | 07-OCT-2024 | \$28.06 | Grand Falls-Windsor | St. John's | |
| Minister Mileage | 07-OCT-2024 | \$200.45 | st. John's | Grand Falls-Windsor | |
| Per Diem (NL) | 07-OCT-2024 | \$46.00 | | | |
| Per Diem (NL) | 07-OCT-2024 | \$6.44 | | | |
| | 07-OCT-2024 | | | | |

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| Travel Claim Details | | | Amount | \$937.59 | |
| Reference ID | TCMS1256791 | | Depart Date | | |
| Transaction Date | 24-SEP-2024 | | Return Date | | |
| Recap # | V2120251002874 | | | | |
| Purpose | To perform DGSNL Ministerial Duties | | | | |
| Category | | | Amount | | |
| Accommodations | | | \$423.20 | | |
| Meals & Incidentals | | | \$100.64 | | |
| Travel | | | \$413.75 | | |
| Expense Type | Expense Date | Amount | Airfare From | Airfare To | |
| Accommodations | 24-SEP-2024 | \$28.10 | | | |
| Accommodations | 24-SEP-2024 | \$200.75 | | | |
| Accommodations | 26-SEP-2024 | \$170.48 | | | |
| Accommodations | 26-SEP-2024 | \$23.87 | | | |
| Breakfast (NL) | 25-SEP-2024 | \$16.84 | | | |
| Breakfast (NL) | 25-SEP-2024 | \$2.36 | | | |
| Dinner (NL) | 24-SEP-2024 | \$22.84 | | | |
| Dinner (NL) | 24-SEP-2024 | \$3.20 | | | |
| Incidental Expenses | 24-SEP-2024 | \$0.61 | | | |
| Incidental Expenses | 24-SEP-2024 | \$4.39 | | | |
| Lunch (NL) | 24-SEP-2024 | \$44.21 | | | |
| Lunch (NL) | 24-SEP-2024 | \$6.19 | | | |
| Minister Mileage | 24-SEP-2024 | \$158.82 | St. John's | Gander | |
| Minister Mileage | 24-SEP-2024 | \$22.23 | St. John's | Gander | |
| Minister Mileage | 25-SEP-2024 | \$6.34 | Gander | Grand Falls | |
| Minister Mileage | 25-SEP-2024 | \$45.31 | Gander | Grand Falls | |
| Minister Mileage | 26-SEP-2024 | \$158.82 | Gander | St. John's | |
| Minister Mileage | 26-SEP-2024 | \$22.23 | Gander | St. John's | |
| | 24-SEP-2024 | | | | |

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| Travel Claim Details | | | Amount | \$73.48 |
| Reference ID | TCMS1257657 | Depart Date | | |
| Transaction Date | 28-SEP-2023 | Return Date | | |
| Recap # | V0820251006185 | | | |
| Purpose | Ministerial Expense Underpayment | | | |
| Category | | | | Amount |
| Meals & Incidentals | | | | \$73.48 |
| Expense Type | Expense Date | Amount | Airfare From | Airfare To |
| Special Meal Rate | 28-SEP-2023 | \$64.46 | | |
| Special Meal Rate | 28-SEP-2023 | \$9.02 | | |
| | 28-SEP-2023 | | | |