

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	Atend 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	Atend 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 & Incidental		\$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
Special Meal Rate	28-SEP-2023	\$64.46	
Special Meal Rate	28-SEP-2023	\$9.02	
	28-SEP-2023		