

Expenses Detail Report

Name **Honourable Elvis Loveless**
Department **Transportation and Infrastructure**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1280668	09-JUN-2025	Travel to Gander, Grand Falls-Windsor, and Pool's Cove for Ministerial Meetings	25-JUN-2025	\$799.24
TCMS1282597	26-JUN-2025	Travel to Gander, Grand Falls-Windsor, Peterview, Point Leamington, Clarenville, Bay L'Argent, Marystown, Grand Bank and St. Lawrence for Ministerial Meetings	11-JUL-2025	\$1,983.68
TCMS1284670	08-JUL-2025	Airline Cancellation Fee and Travel Agency Fee Due to Cancelled Ministerial Meetings in Corner Brook	05-AUG-2025	\$147.20
TCMS1283515	10-JUL-2025	Travel to Grand Falls-Windsor and Corner Brook for Ministerial Meetings	25-JUL-2025	\$1,654.00
TCMS1285988	06-AUG-2025	Travel Agency Fee for Flights to Aqua Nor Conference 2025, Trondheim, Norway (now cancelled)	19-AUG-2025	\$32.20
TCMS1288472	18-AUG-2025	Travel to Halifax for Atlantic Minister's of Transportation and Infrastructure Meetings	10-SEP-2025	\$2,984.57
TCMS1288486	26-AUG-2025	Travel to Hamilton Ontario for FPT Ferries and Rail Summit	09-SEP-2025	\$2,284.66
TCMS1289689	08-SEP-2025	Travel to Goose Bay and Cartwright for Ministerial Business	18-SEP-2025	\$1,889.48
				Total \$11,775.03

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Travel Claim Details		Amount	\$799.24			
Reference ID	TCMS1280668	Depart Date	09-JUN-2025			
Transaction Date	09-JUN-2025	Return Date	11-JUN-2025			
Recap #	V0520261008538					
Purpose	Travel to Gander, Grand Falls-Windsor, and Pool's Cove for Ministerial Meetings					
Category						
Accommodations						
Meals & Incidentals						
Travel						
Expense Type	Expense Date	Amount	Airfare From	Airfare To		
Accommodations	09-JUN-2025	\$176.54				
Accommodations	09-JUN-2025	\$24.71				
Accommodations	10-JUN-2025	\$136.18				
Accommodations	10-JUN-2025	\$19.07				
Breakfast (NL)	11-JUN-2025	\$1.18				
Breakfast (NL)	11-JUN-2025	\$8.42				
Dinner (NL)	09-JUN-2025	\$22.84				
Dinner (NL)	09-JUN-2025	\$3.20				
Incidental Expenses	09-JUN-2025	\$1.23				
Incidental Expenses	09-JUN-2025	\$8.77				
Minister Mileage	09-JUN-2025	\$153.70	St. John's	Gander		
Minister Mileage	09-JUN-2025	\$21.52	St. John's	Gander		
Minister Mileage	10-JUN-2025	\$4.12	Lewisporte	Grand Falls-Windsor		
Minister Mileage	10-JUN-2025	\$29.45	Lewisporte	Grand Falls-Windsor		
Minister Mileage	10-JUN-2025	\$27.15	Gander	Lewisporte		
Minister Mileage	10-JUN-2025	\$3.80	Gander	Lewisporte		
Minister Mileage	11-JUN-2025	\$92.04	Grand Falls-Windsor	Pool's Cove		
Minister Mileage	11-JUN-2025	\$12.88	Grand Falls-Windsor	Pool's Cove		
Per Diem (NL)	10-JUN-2025	\$46.00				

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Per Diem (NL)	10-JUN-2025	\$6.44		
	09-JUN-2025			

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Travel Claim Details		Amount	\$1,983.68			
Reference ID	TCMS1282597	Depart Date	26-JUN-2025			
Transaction Date	26-JUN-2025	Return Date	03-JUL-2025			
Recap #	V0520261011313					
Purpose	Travel to Gander, Grand Falls-Windsor, Peterview, Point Leamington, Clarenville, Bay L'Argent, Marystown, Grand Bank and St. Lawrence for Ministerial Meetings					
Category						
Accommodations						
Meals & Incidental						
Travel						
Expense Type	Expense Date	Amount	Airfare From	Airfare To		
Accommodations	26-JUN-2025	\$24.71				
Accommodations	26-JUN-2025	\$176.54				
Accommodations	01-JUL-2025	\$180.57				
Accommodations	01-JUL-2025	\$25.28				
Accommodations	02-JUL-2025	\$140.22				
Accommodations	02-JUL-2025	\$19.63				
Dinner (NL)	26-JUN-2025	\$22.84				
Dinner (NL)	26-JUN-2025	\$3.20				
Entertainment	01-JUL-2025	\$68.29				
Entertainment	01-JUL-2025	\$9.56				
Incidental Expenses	26-JUN-2025	\$4.39				
Incidental Expenses	26-JUN-2025	\$0.61				
Incidental Expenses	01-JUL-2025	\$8.77				
Incidental Expenses	01-JUL-2025	\$1.23				
Minister Mileage	26-JUN-2025	\$153.24	St. John's	Gander		
Minister Mileage	26-JUN-2025	\$21.45	St. John's	Gander		
Minister Mileage	27-JUN-2025	\$43.25	Gander	Grand Falls-Windsor		
Minister Mileage	27-JUN-2025	\$28.93	Point Leamington	St. John's		
Minister Mileage	27-JUN-2025	\$206.62	Point Leamington	St. John's		
Minister Mileage	27-JUN-2025	\$2.13	Peterview	Point Leamington		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Minister Mileage	27-JUN-2025	\$15.18	Peterview	Point Leamington
Minister Mileage	27-JUN-2025	\$2.25	Grand Falls-Windsor	Peterview
Minister Mileage	27-JUN-2025	\$16.11	Grand Falls-Windsor	Peterview
Minister Mileage	27-JUN-2025	\$6.06	Gander	Grand Falls-Windsor
Minister Mileage	01-JUL-2025	\$200.25	Seal Cove, Connaigre Peninsula	Clarenville
Minister Mileage	01-JUL-2025	\$28.03	Seal Cove, Connaigre Peninsula	Clarenville
Minister Mileage	02-JUL-2025	\$6.99	Marystown	Grand Bank (return)
Minister Mileage	02-JUL-2025	\$49.95	Marystown	Grand Bank (return)
Minister Mileage	02-JUL-2025	\$4.01	Bay L'Argent	Marystown
Minister Mileage	02-JUL-2025	\$28.68	Bay L'Argent	Marystown
Minister Mileage	02-JUL-2025	\$65.21	Clarenville	Bay L'Argent
Minister Mileage	02-JUL-2025	\$9.13	Clarenville	Bay L'Argent
Minister Mileage	03-JUL-2025	\$19.42	Marystown	St. Lawrence
Minister Mileage	03-JUL-2025	\$164.63	Grand Bank	St. John's
Minister Mileage	03-JUL-2025	\$5.31	St. Lawrence	Grand Bank
Minister Mileage	03-JUL-2025	\$2.72	Marystown	St. Lawrence
Minister Mileage	03-JUL-2025	\$37.92	St. Lawrence	Grand Bank
Minister Mileage	03-JUL-2025	\$23.05	Grand Bank	St. John's
Per Diem (NL)	27-JUN-2025	\$46.00		
Per Diem (NL)	27-JUN-2025	\$6.44		
Per Diem (NL)	02-JUL-2025	\$12.88		
Per Diem (NL)	02-JUL-2025	\$92.00		
	26-JUN-2025			

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Travel Claim Details		Amount	\$1,654.00			
Reference ID	TCMS1283515	Depart Date	10-JUL-2025			
Transaction Date	10-JUL-2025	Return Date	13-JUL-2025			
Recap #	V0520261013193					
Purpose	Travel to Grand Falls-Windsor and Corner Brook for Ministerial Meetings					
Category						
Accommodations						
Meals & Incidental						
Travel						
Expense Type	Expense Date	Amount	Airfare From	Airfare To		
Accommodations	10-JUL-2025	\$27.54				
Accommodations	10-JUL-2025	\$196.71				
Accommodations	11-JUL-2025	\$451.93				
Accommodations	11-JUL-2025	\$63.27				
Incidental Expenses	10-JUL-2025	\$13.16				
Incidental Expenses	10-JUL-2025	\$1.84				
Lunch (NL)	10-JUL-2025	\$14.74				
Lunch (NL)	10-JUL-2025	\$2.06				
Minister Mileage	10-JUL-2025	\$197.01	St. John's	Grand Falls-Windsor		
Minister Mileage	10-JUL-2025	\$27.58	St. John's	Grand Falls-Windsor		
Minister Mileage	11-JUL-2025	\$121.17	Grand Falls-Windsor	Corner Brook		
Minister Mileage	11-JUL-2025	\$16.96	Grand Falls-Windsor	Corner Brook		
Minister Mileage	13-JUL-2025	\$318.17	Corner Brook	St. John's		
Minister Mileage	13-JUL-2025	\$44.54	Corner Brook	St. John's		
Per Diem (NL)	11-JUL-2025	\$19.32				
Per Diem (NL)	11-JUL-2025	\$138.00				
	10-JUL-2025					

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Travel Claim Details		Amount	\$147.20			
Reference ID	TCMS1284670	Depart Date	27-JUL-2025			
Transaction Date	08-JUL-2025	Return Date	28-JUL-2025			
Recap #	V0520261014197					
Purpose	Airline Cancellation Fee and Travel Agency Fee Due to Cancelled Ministerial Meetings in Corner Brook					
Category						
Travel						
Expense Type	Expense Date	Amount	Airfare From	Airfare To		
Airfare	25-JUL-2025	-\$808.96	St John's	Deer Lake		
Airfare	25-JUL-2025	-\$113.25	St John's	Deer Lake		
Airfare	27-JUL-2025	\$127.38	St John's	Deer Lake		
Airfare	27-JUL-2025	\$909.83	St John's	Deer Lake		
Travel Agency Fees	08-JUL-2025	\$3.95				
Travel Agency Fees	08-JUL-2025	\$28.25				
	08-JUL-2025					

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Travel Claim Details		Amount	\$32.20
Reference ID	TCMS1285988	Depart Date	18-AUG-2025
Transaction Date	06-AUG-2025	Return Date	22-AUG-2025
Recap #	V0520261016825		
Purpose	Travel Agency Fee for Flights to Aqua Nor Conference 2025, Trondheim, Norway (now cancelled)		
Category		Amount	
Travel		\$32.20	
Expense Type		Expense Date	Amount
Travel Agency Fees		06-AUG-2025	\$3.95
Travel Agency Fees		06-AUG-2025	\$28.25
		06-AUG-2025	
Airfare From		Airfare To	

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Travel Claim Details		Amount	\$2,284.66			
Reference ID	TCMS1288486	Depart Date	01-SEP-2025			
Transaction Date	26-AUG-2025	Return Date	02-SEP-2025			
Recap #	V0520261019678					
Purpose	Travel to Hamilton Ontario for FPT Ferries and Rail Summit					
Category		Amount				
Accommodations		\$222.11				
Meals & Incidentals		\$90.74				
Travel		\$1,971.81				
Expense Type		Expense Date	Amount	Airfare From		
Accommodations		01-SEP-2025	\$27.28			
Accommodations		01-SEP-2025	\$194.83			
Airfare		01-SEP-2025	\$1,555.68	St John's		
Airfare		01-SEP-2025	\$217.79	St John's		
Breakfast (Canada)		02-SEP-2025	\$10.68			
Breakfast (Canada)		02-SEP-2025	\$1.50			
Dinner (Canada)		01-SEP-2025	\$6.97			
Dinner (Canada)		01-SEP-2025	\$49.79			
Incidental Expenses		01-SEP-2025	\$4.39			
Incidental Expenses		01-SEP-2025	\$0.61			
Lunch (NL)		01-SEP-2025	\$14.74			
Lunch (NL)		01-SEP-2025	\$2.06			
Taxi		01-SEP-2025	\$39.47			
Taxi		01-SEP-2025	\$5.53			
Taxi		02-SEP-2025	\$54.56			
Taxi		02-SEP-2025	\$7.64			
Taxi		03-SEP-2025	\$7.24			
Taxi		03-SEP-2025	\$51.70			
Travel Agency Fees		26-AUG-2025	\$28.25			
Travel Agency Fees		26-AUG-2025	\$3.95			
		26-AUG-2025				

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Travel Claim Details		Amount	\$2,984.57	
Reference ID	TCMS1288472	Depart Date	25-AUG-2025	
Transaction Date	18-AUG-2025	Return Date	29-AUG-2025	
Recap #	V0520261019926			
Purpose	Travel to Halifax for Atlantic Minister's of Transportation and Infrastructure Meetings			
Category		Amount		
Accommodations		\$912.36		
Meals & Incidental		\$275.42		
Travel		\$1,796.79		
Expense Type		Expense Date	Amount	Airfare From
Accommodations		26-AUG-2025	\$800.32	
Accommodations		26-AUG-2025	\$112.04	
Airfare		29-AUG-2025	\$49.22	Halifax
Airfare		29-AUG-2025	\$351.55	Halifax
Breakfast (Canada)		27-AUG-2025	\$1.50	
Breakfast (Canada)		27-AUG-2025	\$10.68	
Car Rental		27-AUG-2025	\$104.45	
Car Rental		27-AUG-2025	\$746.07	
Dinner (NL)		25-AUG-2025	\$3.20	
Dinner (NL)		25-AUG-2025	\$22.84	
Incidental Expenses		25-AUG-2025	\$17.54	
Incidental Expenses		25-AUG-2025	\$2.46	
Lunch (Canada)		27-AUG-2025	\$2.42	
Lunch (Canada)		27-AUG-2025	\$17.26	
Lunch (NL)		25-AUG-2025	\$14.74	
Lunch (NL)		25-AUG-2025	\$2.06	
Other Modes of Travel		25-AUG-2025	\$52.12	
Other Modes of Travel		25-AUG-2025	\$372.26	
Parking		26-AUG-2025	\$78.00	
Parking		26-AUG-2025	\$10.92	
Per Diem (Canada)		26-AUG-2025	\$52.84	

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Per Diem (Canada)	26-AUG-2025	\$7.40		
Per Diem (Canada)	28-AUG-2025	\$105.68		
Per Diem (Canada)	28-AUG-2025	\$14.80		
Travel Agency Fees	18-AUG-2025	\$3.95		
Travel Agency Fees	18-AUG-2025	\$28.25		
	18-AUG-2025			

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Travel Claim Details		Amount	\$1,889.48			
Reference ID	TCMS1289689	Depart Date	10-SEP-2025			
Transaction Date	08-SEP-2025	Return Date	11-SEP-2025			
Recap #	V0520261021254					
Purpose	Travel to Goose Bay and Cartwright for Ministerial Business					
Category		Amount				
Accommodations		\$286.35				
Meals & Incidentals		\$57.44				
Travel		\$1,545.69				
Expense Type		Expense Date	Amount	Airfare From		
Accommodations		10-SEP-2025	\$251.18			
Accommodations		10-SEP-2025	\$35.17			
Airfare		10-SEP-2025	\$1,288.12	St John's		
Airfare		10-SEP-2025	\$180.34	St John's		
Incidental Expenses		10-SEP-2025	\$4.39			
Incidental Expenses		10-SEP-2025	\$0.61			
Parking		11-SEP-2025	\$4.91			
Parking		11-SEP-2025	\$35.09			
Per Diem (NL)		11-SEP-2025	\$6.44			
Per Diem (NL)		11-SEP-2025	\$46.00			
Taxi		10-SEP-2025	\$2.46			
Taxi		10-SEP-2025	\$17.54			
Travel Agency Fees		08-SEP-2025	\$15.11			
Travel Agency Fees		08-SEP-2025	\$2.12			
		08-SEP-2025				