

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, Clarendville, 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			Amount		
Accommodations			\$356.50		
Meals & Incidentals			\$98.08		
Travel			\$344.66		
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, Clarendville, Bay L'Argent, Marystown, Grand Bank and St. Lawrence for Ministerial Meetings			
Category			Amount	
Accommodations			\$566.95	
Meals & Incidentals			\$276.21	
Travel			\$1,140.52	
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	Clarenceville
Minister Mileage	01-JUL-2025	\$28.03	Seal Cove, Connaigre Peninsula	Clarenceville
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	Clarenceville	Bay L'Argent
Minister Mileage	02-JUL-2025	\$9.13	Clarenceville	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			Amount		
Accommodations			\$739.45		
Meals & Incidentals			\$189.12		
Travel			\$725.43		
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			Amount	
Travel			\$147.20	
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	Airfare From	Airfare To
Travel Agency Fees	06-AUG-2025	\$3.95		
Travel Agency Fees	06-AUG-2025	\$28.25		
	06-AUG-2025			

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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	Airfare To	
Accommodations	01-SEP-2025	\$27.28			
Accommodations	01-SEP-2025	\$194.83			
Airfare	01-SEP-2025	\$1,555.68	St John's	Hamilton	
Airfare	01-SEP-2025	\$217.79	St John's	Hamilton	
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 & Incidentals			\$275.42	
Travel			\$1,796.79	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	26-AUG-2025	\$800.32		
Accommodations	26-AUG-2025	\$112.04		
Airfare	29-AUG-2025	\$49.22	Halifax	St John's
Airfare	29-AUG-2025	\$351.55	Halifax	St John's
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	Airfare To	
Accommodations	10-SEP-2025	\$251.18			
Accommodations	10-SEP-2025	\$35.17			
Airfare	10-SEP-2025	\$1,288.12	St John's	Goose Bay	
Airfare	10-SEP-2025	\$180.34	St John's	Goose Bay	
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				