

# Expenses Detail Report

**Name**                    **Honourable Elvis Loveless**  
**Department**        **Fisheries, Forestry and Agriculture**

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**Expenses Paid Within the Reporting Period**

Reference ID	Transaction Date	Purpose	Payment Date	Amount
<a href="#">TCMS1226042</a>	<a href="#">28-NOV-2023</a>	<a href="#">Outfitters ADM Meeting</a>	<a href="#">05-DEC-2023</a>	<a href="#">\$1,397.14</a>
<a href="#">TCMS1227337</a>	<a href="#">19-DEC-2023</a>	<a href="#">Meetings with Ministers in Halifax and NB</a>	<a href="#">14-DEC-2023</a>	<a href="#">\$864.01</a>
<a href="#">TCMS1229164</a>	<a href="#">19-DEC-2023</a>	<a href="#">Meetings with Ministers in Halifax and NB</a>	<a href="#">16-JAN-2024</a>	<a href="#">\$1,399.97</a>
<a href="#">TCMS1230699</a>	<a href="#">22-JAN-2024</a>	<a href="#">Agriculture Meetings in Charlottetown</a>	<a href="#">07-FEB-2024</a>	<a href="#">\$1,656.32</a>
<a href="#">TCMS1232218</a>	<a href="#">08-FEB-2024</a>	<a href="#">Meetings/Rally Corner Brook</a>	<a href="#">14-FEB-2024</a>	<a href="#">\$1,240.11</a>
<a href="#">TCMS1233280</a>	<a href="#">17-FEB-2024</a>	<a href="#">Meetings out in Corner Brook</a>	<a href="#">29-FEB-2024</a>	<a href="#">\$833.87</a>
<a href="#">TCMS1232222</a>	<a href="#">18-FEB-2024</a>	<a href="#">Meetings in Corner Brook</a>	<a href="#">14-FEB-2024</a>	<a href="#">\$1,031.84</a>
<a href="#">TCMS1235732</a>	<a href="#">07-MAR-2024</a>	<a href="#">Attend Seafood Expo North America (SENA)</a>	<a href="#">27-MAR-2024</a>	<a href="#">\$4,608.55</a>
<a href="#">TCMS1230705</a>	<a href="#">08-MAR-2024</a>	<a href="#">Attend Seafood Expo North America (SENA)</a>	<a href="#">30-JAN-2024</a>	<a href="#">\$1,668.48</a>
<a href="#">TCMS1239487</a>	<a href="#">17-APR-2024</a>	<a href="#">Attending departmental Meetings/functions</a>	<a href="#">29-APR-2024</a>	<a href="#">\$1,319.05</a>
<a href="#">TCMS1240834</a>	<a href="#">06-MAY-2024</a>	<a href="#">Departmental Meetings</a>	<a href="#">16-MAY-2024</a>	<a href="#">\$1,446.03</a>
<a href="#">TCMS1241020</a>	<a href="#">06-MAY-2024</a>	<a href="#">Registration for FPT Agriculture</a>	<a href="#">16-MAY-2024</a>	<a href="#">\$420.00</a>
<a href="#">TCMS1242000</a>	<a href="#">28-MAY-2024</a>	<a href="#">Attend National Fur Reception/Meeting</a>	<a href="#">24-MAY-2024</a>	<a href="#">\$1,302.01</a>
<a href="#">TCMS1241788</a>	<a href="#">03-JUN-2024</a>	<a href="#">Canadian Council of Forestry Ministers</a>	<a href="#">23-MAY-2024</a>	<a href="#">\$1,977.30</a>
<a href="#">TCMS1241785</a>	<a href="#">17-JUL-2024</a>	<a href="#">Attending FPT in Agriculture</a>	<a href="#">23-MAY-2024</a>	<a href="#">\$1,700.49</a>
			<b>Total</b>	<b>\$22,865.17</b>

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Travel Claim Details			Amount	\$1,397.14	
Reference ID	TCMS1226042	Depart Date			
Transaction Date	28-NOV-2023	Return Date			
Recap #	V0820241007199				
Purpose	Outfitters ADM Meeting				
Category			Amount		
Accommodations			\$189.75		
Meals & Incidentals			\$65.00		
Travel			\$1,142.39		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	28-NOV-2023	\$166.45			
Accommodations	28-NOV-2023	\$23.30			
Airfare	28-NOV-2023	\$886.05	St John's	Deer Lake	
Airfare	28-NOV-2023	\$124.05	St John's	Deer Lake	
Breakfast (NL)	29-NOV-2023	\$1.23			
Breakfast (NL)	29-NOV-2023	\$8.77			
Car Rental	28-NOV-2023	\$84.24			
Car Rental	28-NOV-2023	\$11.79			
Dinner (NL)	28-NOV-2023	\$6.14			
Dinner (NL)	28-NOV-2023	\$43.86			
Gas	29-NOV-2023	\$1.35			
Gas	29-NOV-2023	\$9.65			
Incidental Expenses	28-NOV-2023	\$4.39			
Incidental Expenses	28-NOV-2023	\$0.61			
Travel Agency Fees	28-NOV-2023	\$3.10			
Travel Agency Fees	28-NOV-2023	\$22.16			
	28-NOV-2023				

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Travel Claim Details			Amount	\$864.01	
Reference ID	TCMS1227337		Depart Date		
Transaction Date	19-DEC-2023		Return Date		
Recap #	V0820241007592				
Purpose	Meetings with Ministers in Halifax and NB				
Category			Amount		
Travel			\$864.01		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Airfare	19-DEC-2023	\$276.53	St John's	Halifax	
Airfare	19-DEC-2023	\$38.71	St John's	Halifax	
Airfare	23-DEC-2023	\$413.61	Halifax	St John's	
Airfare	23-DEC-2023	\$57.90	Halifax	St John's	
Miscellaneous Travel	23-DEC-2023	\$45.61			
Miscellaneous Travel	23-DEC-2023	\$6.39			
Travel Agency Fees	19-DEC-2023	\$22.16			
Travel Agency Fees	19-DEC-2023	\$3.10			
	19-DEC-2023				

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Travel Claim Details			Amount	\$1,399.97
Reference ID	TCMS1229164	Depart Date		
Transaction Date	19-DEC-2023	Return Date		
Recap #	V0820241008379			
Purpose	Meetings with Ministers in Halifax and NB			
Category			Amount	
Accommodations			\$597.57	
Meals & Incidentals			\$180.00	
Travel			\$622.40	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	19-DEC-2023	\$28.95		
Accommodations	19-DEC-2023	\$206.77		
Accommodations	20-DEC-2023	\$25.58		
Accommodations	20-DEC-2023	\$182.72		
Accommodations	21-DEC-2023	\$18.86		
Accommodations	21-DEC-2023	\$134.69		
Car Rental	19-DEC-2023	\$285.23		
Car Rental	19-DEC-2023	\$39.93		
Gas	20-DEC-2023	\$9.70		
Gas	20-DEC-2023	\$69.30		
Gas	22-DEC-2023	\$4.79		
Gas	22-DEC-2023	\$34.22		
Incidental Expenses	19-DEC-2023	\$1.84		
Incidental Expenses	19-DEC-2023	\$13.16		
Miscellaneous Travel	19-DEC-2023	\$0.15		
Miscellaneous Travel	19-DEC-2023	\$1.10		
Miscellaneous Travel	20-DEC-2023	\$0.15		
Miscellaneous Travel	20-DEC-2023	\$1.10		
Miscellaneous Travel	20-DEC-2023	\$0.49		
Miscellaneous Travel	20-DEC-2023	\$3.51		
Miscellaneous Travel	23-DEC-2023	\$3.51		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Miscellaneous Travel	23-DEC-2023	\$94.82		
Miscellaneous Travel	23-DEC-2023	\$13.28		
Miscellaneous Travel	23-DEC-2023	\$0.49		
Parking (HST)	19-DEC-2023	\$1.66		
Parking (HST)	19-DEC-2023	\$26.23		
Parking (HST)	19-DEC-2023	\$3.67		
Parking (HST)	19-DEC-2023	\$11.82		
Parking (HST)	20-DEC-2023	\$2.12		
Parking (HST)	20-DEC-2023	\$15.13		
Per Diem (Canada)	19-DEC-2023	\$6.75		
Per Diem (Canada)	19-DEC-2023	\$48.25		
Per Diem (Canada)	20-DEC-2023	\$96.49		
Per Diem (Canada)	20-DEC-2023	\$13.51		
	19-DEC-2023			

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Travel Claim Details			Amount	\$1,668.48
Reference ID	TCMS1230705	Depart Date		
Transaction Date	08-MAR-2024	Return Date		
Recap #	V0820241008729			
Purpose	Attend Seafood Expo North America (SENA)			
Category			Amount	
Travel			\$1,668.48	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	08-MAR-2024	\$1,463.58	St John's	Boston
Airfare	08-MAR-2024	\$204.90	St John's	Boston
	08-MAR-2024			

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Travel Claim Details			Amount	\$1,656.32	
Reference ID	TCMS1230699	Depart Date			
Transaction Date	22-JAN-2024	Return Date			
Recap #	V0820241008970				
Purpose	Agriculture Meetings in Charlottetown				
Category				Amount	
Accommodations				\$376.68	
Meals & Incidentals				\$103.50	
Travel				\$1,176.14	
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	22-JAN-2024	\$46.26			
Accommodations	22-JAN-2024	\$330.42			
Airfare	22-JAN-2024	\$80.68	St John's	Halifax	
Airfare	22-JAN-2024	\$576.26	St John's	Halifax	
Breakfast (Canada)	24-JAN-2024	\$1.35			
Breakfast (Canada)	24-JAN-2024	\$9.65			
Car Rental	22-JAN-2024	\$37.05			
Car Rental	22-JAN-2024	\$264.62			
Dinner (Canada)	24-JAN-2024	\$24.12			
Dinner (Canada)	24-JAN-2024	\$3.38			
Gas	24-JAN-2024	\$77.20			
Gas	24-JAN-2024	\$10.81			
Incidental Expenses	22-JAN-2024	\$1.23			
Incidental Expenses	22-JAN-2024	\$8.77			
Miscellaneous Travel	24-JAN-2024	\$44.09			
Miscellaneous Travel	24-JAN-2024	\$6.17			
Parking (HST)	24-JAN-2024	\$6.63			
Parking (HST)	24-JAN-2024	\$47.37			
Per Diem (Canada)	22-JAN-2024	\$48.25			
Per Diem (Canada)	22-JAN-2024	\$6.75			
Travel Agency Fees	22-JAN-2024	\$3.10			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Travel Agency Fees	22-JAN-2024	\$22.16		
	22-JAN-2024			



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Travel Claim Details			Amount	\$1,031.84
Reference ID	TCMS1232222	Depart Date		
Transaction Date	18-FEB-2024	Return Date		
Recap #	V0820241009271			
Purpose	Meetings in Corner Brook			
Category			Amount	
Travel			\$1,031.84	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	18-FEB-2024	\$905.12	St John's	Deer Lake
Airfare	18-FEB-2024	\$126.72	St John's	Deer Lake
	18-FEB-2024			

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Travel Claim Details			Amount	\$1,240.11
Reference ID	TCMS1232218	Depart Date		
Transaction Date	08-FEB-2024	Return Date		
Recap #	V0820241009272			
Purpose	Meetings/Rally Corner Brook			
Category			Amount	
Meals & Incidentals			\$50.00	
Travel			\$1,190.11	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	08-FEB-2024	\$126.72	St John's	Deer Lake
Airfare	08-FEB-2024	\$905.12	St John's	Deer Lake
Car Rental	08-FEB-2024	\$91.24		
Car Rental	08-FEB-2024	\$12.77		
Gas	08-FEB-2024	\$25.44		
Gas	08-FEB-2024	\$3.56		
Per Diem (NL)	08-FEB-2024	\$43.86		
Per Diem (NL)	08-FEB-2024	\$6.14		
Travel Agency Fees	08-FEB-2024	\$22.16		
Travel Agency Fees	08-FEB-2024	\$3.10		
	08-FEB-2024			

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Travel Claim Details			Amount	\$833.87	
Reference ID	TCMS1233280		Depart Date		
Transaction Date	17-FEB-2024		Return Date		
Recap #	V0820241009666				
Purpose	Meetings out in Corner Brook				
Category			Amount		
Accommodations			\$445.50		
Meals & Incidentals			\$115.00		
Travel			\$273.37		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	17-FEB-2024	\$390.79			
Accommodations	17-FEB-2024	\$54.71			
Breakfast (NL)	18-FEB-2024	\$8.77			
Breakfast (NL)	18-FEB-2024	\$1.23			
Car Rental	17-FEB-2024	\$168.74			
Car Rental	17-FEB-2024	\$23.62			
Dinner (NL)	17-FEB-2024	\$21.93			
Dinner (NL)	17-FEB-2024	\$3.07			
Dinner (NL)	19-FEB-2024	\$43.86			
Dinner (NL)	19-FEB-2024	\$6.14			
Gas	20-FEB-2024	\$4.30			
Gas	20-FEB-2024	\$30.71			
Incidental Expenses	17-FEB-2024	\$13.16			
Incidental Expenses	17-FEB-2024	\$1.84			
Lunch (NL)	18-FEB-2024	\$13.16			
Lunch (NL)	18-FEB-2024	\$1.84			
Miscellaneous Travel	17-FEB-2024	\$5.65			
Miscellaneous Travel	17-FEB-2024	\$40.35			
	17-FEB-2024				

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Travel Claim Details			Amount	\$4,608.55	
Reference ID	TCMS1235732	Depart Date			
Transaction Date	07-MAR-2024	Return Date			
Recap #	V0820241010567				
Purpose	Attend Seafood Expo North America (SENA)				
Category			Amount		
Accommodations			\$1,892.37		
Meals & Incidentals			\$949.35		
Travel			\$1,766.83		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	07-MAR-2024	\$175.38			
Accommodations	07-MAR-2024	\$1,252.71			
Accommodations	10-MAR-2024	\$179.24			
Accommodations	10-MAR-2024	\$31.92			
Accommodations	10-MAR-2024	\$228.03			
Accommodations	10-MAR-2024	\$25.09			
Airfare	07-MAR-2024	\$4.96	St John's	Boston	
Airfare	07-MAR-2024	\$0.69	St John's	Boston	
Airfare	10-MAR-2024	\$54.62	Boston	Halifax	
Airfare	10-MAR-2024	\$390.16	Boston	Halifax	
Airfare	11-MAR-2024	\$491.83	Halifax	St John's	
Airfare	11-MAR-2024	\$68.86	Halifax	St John's	
Airfare	11-MAR-2024	\$58.12	Halifax	St John's	
Airfare	11-MAR-2024	\$415.13	Halifax	St John's	
Breakfast (NL)	07-MAR-2024	\$8.77			
Breakfast (NL)	07-MAR-2024	\$1.23			
Breakfast (US)	08-MAR-2024	\$16.42			
Breakfast (US)	10-MAR-2024	\$16.42			
Dinner (Canada)	10-MAR-2024	\$3.38			
Dinner (Canada)	10-MAR-2024	\$24.12			
Dinner (US)	07-MAR-2024	\$38.23			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Incidental Expenses	07-MAR-2024	\$2.46		
Incidental Expenses	07-MAR-2024	\$17.54		
Lunch (Canada)	07-MAR-2024	\$14.47		
Lunch (Canada)	07-MAR-2024	\$2.03		
Lunch (US)	10-MAR-2024	\$26.52		
Per Diem (Canada)	11-MAR-2024	\$48.25		
Per Diem (Canada)	11-MAR-2024	\$6.75		
Per Diem (US)	09-MAR-2024	\$81.20		
Taxi	07-MAR-2024	\$6.79		
Taxi	07-MAR-2024	\$48.49		
Taxi	10-MAR-2024	\$29.60		
Taxi	10-MAR-2024	\$4.14		
Taxi	11-MAR-2024	\$5.04		
Taxi	11-MAR-2024	\$35.96		
Travel Agency Fees	07-MAR-2024	\$23.37		
Travel Agency Fees	07-MAR-2024	\$3.27		
Travel Agency Fees	10-MAR-2024	\$22.16		
Travel Agency Fees	10-MAR-2024	\$3.07		
Travel Agency Fees	10-MAR-2024	\$3.10		
Travel Agency Fees	10-MAR-2024	\$21.94		
Travel Agency Fees	11-MAR-2024	\$3.07		
Travel Agency Fees	11-MAR-2024	\$21.94		
Travel Agency Fees	11-MAR-2024	\$3.10		
Travel Agency Fees	11-MAR-2024	\$22.16		
Travel Agency Fees	11-MAR-2024	\$3.10		
Travel Agency Fees	11-MAR-2024	\$22.16		
Working/Office Dinner	08-MAR-2024	\$78.79		
Working/Office Dinner	08-MAR-2024	\$562.77		
	07-MAR-2024			

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Travel Claim Details			Amount	\$1,319.05	
Reference ID	TCMS1239487	Depart Date			
Transaction Date	17-APR-2024	Return Date			
Recap #	V0820251000068				
Purpose	Attending departmental Meetings/functions				
Category				Amount	
Accommodations				\$430.55	
Meals & Incidentals				\$180.00	
Travel				\$708.50	
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	17-APR-2024	\$170.48			
Accommodations	17-APR-2024	\$23.87			
Accommodations	19-APR-2024	\$160.70			
Accommodations	19-APR-2024	\$22.50			
Accumulated Mileage	17-APR-2024	\$162.70	St. John's	Gander	
Accumulated Mileage	17-APR-2024	\$22.78	St. John's	Gander	
Accumulated Mileage	18-APR-2024	\$108.46	Gander	Conne River	
Accumulated Mileage	18-APR-2024	\$6.57	Conne River	Seal Cove	
Accumulated Mileage	18-APR-2024	\$46.90	Conne River	Seal Cove	
Accumulated Mileage	18-APR-2024	\$15.19	Gander	Conne River	
Accumulated Mileage	19-APR-2024	\$19.70	Seal Cove	Gander	
Accumulated Mileage	19-APR-2024	\$140.72	Seal Cove	Gander	
Accumulated Mileage	20-APR-2024	\$162.70	Gander	St. John's	
Accumulated Mileage	20-APR-2024	\$22.78	Gander	St. John's	
Breakfast (NL)	18-APR-2024	\$8.77			
Breakfast (NL)	18-APR-2024	\$1.23			
Dinner (NL)	17-APR-2024	\$3.07			
Dinner (NL)	17-APR-2024	\$21.93			
Incidental Expenses	17-APR-2024	\$13.16			
Incidental Expenses	17-APR-2024	\$1.84			
Lunch (NL)	17-APR-2024	\$3.68			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Lunch (NL)	17-APR-2024	\$26.32		
Per Diem (NL)	19-APR-2024	\$87.72		
Per Diem (NL)	19-APR-2024	\$12.28		
Private Accom (Island)	18-APR-2024	\$53.00		
	17-APR-2024			

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Travel Claim Details			Amount	\$1,446.03	
Reference ID	TCMS1240834	Depart Date			
Transaction Date	06-MAY-2024	Return Date			
Recap #	V0820251000333				
Purpose	Departmental Meetings				
Category			Amount		
Accommodations			\$252.99		
Meals & Incidentals			\$30.00		
Travel			\$1,163.04		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	06-MAY-2024	\$221.92			
Accommodations	06-MAY-2024	\$31.07			
Airfare	06-MAY-2024	\$62.49	Deer Lake	St John's	
Airfare	06-MAY-2024	\$446.34	Deer Lake	St John's	
Airfare	06-MAY-2024	\$64.89	St John's	Deer Lake	
Airfare	06-MAY-2024	\$463.49	St John's	Deer Lake	
Car Rental	06-MAY-2024	\$53.89			
Car Rental	06-MAY-2024	\$7.54			
Dinner (NL)	06-MAY-2024	\$21.93			
Dinner (NL)	06-MAY-2024	\$3.07			
Incidental Expenses	06-MAY-2024	\$4.39			
Incidental Expenses	06-MAY-2024	\$0.61			
Travel Agency Fees	06-MAY-2024	\$28.25			
Travel Agency Fees	06-MAY-2024	\$3.95			
Travel Agency Fees	06-MAY-2024	\$28.25			
Travel Agency Fees	06-MAY-2024	\$3.95			
	06-MAY-2024				



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Travel Claim Details			Amount	\$420.00
Reference ID	TCMS1241020	Depart Date		
Transaction Date	06-MAY-2024	Return Date		
Recap #	V0820251000334			
Purpose	Registration for FPT Agriculture			
Category			Amount	
Other Expenses			\$420.00	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Conference/Reg. Fees	06-MAY-2024	\$368.42		
Conference/Reg. Fees	06-MAY-2024	\$51.58		
	06-MAY-2024			

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Travel Claim Details			Amount	\$1,700.49
Reference ID	TCMS1241785	Depart Date		
Transaction Date	17-JUL-2024	Return Date		
Recap #	V0820251000549			
Purpose	Attending FPT in Agriculture			
Category				Amount
Travel				\$1,700.49
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	17-JUL-2024	\$1,491.66	St John's	Whitehorse
Airfare	17-JUL-2024	\$208.83	St John's	Whitehorse
	17-JUL-2024			

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Travel Claim Details			Amount	\$1,977.30
Reference ID	TCMS1241788	Depart Date		
Transaction Date	03-JUN-2024	Return Date		
Recap #	V0820251000550			
Purpose	Canadian Council of Forestry Ministers			
Category			Amount	
Travel			\$1,977.30	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	03-JUN-2024	\$1,706.23	St John's	Cranbrook
Airfare	03-JUN-2024	\$238.87	St John's	Cranbrook
Travel Agency Fees	03-JUN-2024	\$28.25		
Travel Agency Fees	03-JUN-2024	\$3.95		
	03-JUN-2024			

# Expenses Detail Report

Name Honourable Elvis Loveless  
Department Fisheries, Forestry and Agriculture

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Travel Claim Details			Amount	\$1,302.01
Reference ID	TCMS1242000	Depart Date		
Transaction Date	28-MAY-2024	Return Date		
Recap #	V0820251000600			
Purpose	Attend National Fur Reception/Meeting			
Category			Amount	
Travel			\$1,302.01	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	28-MAY-2024	\$1,113.87	St John's	Ottawa
Airfare	28-MAY-2024	\$155.94	St John's	Ottawa
Travel Agency Fees	28-MAY-2024	\$28.25		
Travel Agency Fees	28-MAY-2024	\$3.95		
	28-MAY-2024			