

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

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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 & Incidental		\$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			

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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			