

# Expenses Detail Report

**Name** Honourable Bernard Davis  
**Department** Education and Early Childhood Development  
Justice and Public Safety (until May 9, 2025)

[Back to Summary](#)

## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1257249	15-OCT-2024	JPS Ministerial Meetings in YELLOWKNIFE	16-DEC-2024	\$0.00
TCMS1258894	02-NOV-2024	JPS Ministerial Business in Happy Valley Goose Bay	11-DEC-2024	\$328.80
TCMS1259819	08-NOV-2024	Ministerial Meetings in Toronto	02-DEC-2024	\$1,057.02
TCMS1261206	25-NOV-2024	To attend JPS Meetings in Ottawa, Nov 25/2024	11-DEC-2024	\$2,601.59
PAYROLL	03-DEC-2024	Automobile and Related Expenses	03-DEC-2024	\$110.20
PAYROLL	17-DEC-2024	Automobile and Related Expenses	17-DEC-2024	\$98.01
PAYROLL	14-JAN-2025	Automobile and Related Expenses	14-JAN-2025	\$289.03
TCMS1266746	27-JAN-2025	Ministerial Business- Windsor Ontario	12-FEB-2025	\$1,901.16
PAYROLL	28-JAN-2025	Automobile and Related Expenses	28-JAN-2025	\$226.00
TCMS1267999	13-FEB-2025	Ministerial Meetings in Corner Brook that were cancelled	03-MAR-2025	\$121.90
PAYROLL	25-FEB-2025	Automobile and Related Expenses	25-FEB-2025	\$115.86
PAYROLL	11-MAR-2025	Automobile and Related Expenses	11-MAR-2025	\$226.50
PAYROLL	25-MAR-2025	Automobile and Related Expenses	25-MAR-2025	\$109.00
PAYROLL	08-APR-2025	Automobile and Related Expenses	08-APR-2025	\$8,110.00
PAYROLL	22-APR-2025	Automobile and Related Expenses	22-APR-2025	\$115.00
				<b>Total</b> \$15,410.07

# Expenses Detail Report

**Name** Honourable Bernard Davis  
**Department** Justice and Public Safety

[Back to Summary](#)

Travel Claim Details		Amount	\$0.00	
Reference ID	TCMS1257249	Depart Date	15-OCT-2024	
Transaction Date	15-OCT-2024	Return Date	18-OCT-2024	
Recap #	V1920251013625			
Purpose	JPS Ministerial Meetings in YELLOWKNIFE			
Category		Amount		
Accommodations		\$614.25		
Meals & Incidental		\$157.28		
Travel		-\$812.88		
Other Expenses		\$41.35		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	15-OCT-2024	\$75.43		
Accommodations	15-OCT-2024	\$538.82		
Airfare	18-OCT-2024	-\$1,035.68	Yellowknife	Toronto
Airfare	18-OCT-2024	-\$145.00	Yellowknife	Toronto
Airfare	18-OCT-2024	\$1,220.39	Yellowknife	St John's
Airfare	18-OCT-2024	\$170.85	Yellowknife	St John's
Airfare	19-OCT-2024	-\$133.15	Toronto	St John's
Airfare	19-OCT-2024	-\$951.04	Toronto	St John's
Breakfast (Canada)	16-OCT-2024	\$1.50		
Breakfast (Canada)	16-OCT-2024	\$10.68		
Breakfast (Canada)	18-OCT-2024	\$10.68		
Breakfast (Canada)	18-OCT-2024	\$1.50		
Credit Adjustment	18-NOV-2024	\$36.27		
Credit Adjustment	18-NOV-2024	\$5.08		
Dinner (Canada)	15-OCT-2024	\$24.89		
Dinner (Canada)	15-OCT-2024	\$3.49		
Dinner (Canada)	16-OCT-2024	\$3.49		
Dinner (Canada)	16-OCT-2024	\$24.89		
Incidental Expenses	15-OCT-2024	\$0.61		
Incidental Expenses	15-OCT-2024	\$4.39		
Incidental Expenses		\$0.61		

# Expenses Detail Report

Name **Honourable Bernard Davis**  
Department **Justice and Public Safety**

[Back to Summary](#)

Expense Type	Expense Date	Amount	Airfare From	Airfare To
	16-OCT-2024			
Incidental Expenses	16-OCT-2024	\$4.39		
Incidental Expenses	17-OCT-2024	\$4.39		
Incidental Expenses	17-OCT-2024	\$0.61		
Incidental Expenses	18-OCT-2024	\$4.39		
Incidental Expenses	18-OCT-2024	\$0.61		
Lunch (Canada)	16-OCT-2024	\$17.26		
Lunch (Canada)	16-OCT-2024	\$2.42		
Lunch (Canada)	18-OCT-2024	\$2.42		
Lunch (Canada)	18-OCT-2024	\$17.26		
Lunch (NL)	15-OCT-2024	\$2.06		
Lunch (NL)	15-OCT-2024	\$14.74		
Parking	15-OCT-2024	\$53.29		
Parking	15-OCT-2024	\$7.46		
	15-OCT-2024			

# Expenses Detail Report

Name **Honourable Bernard Davis**  
Department **Justice and Public Safety**

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	\$1,057.02	
Reference ID	TCMS1259819	Depart Date	08-NOV-2024	
Transaction Date	08-NOV-2024	Return Date	10-NOV-2024	
Recap #	V1920251012675			
Purpose	Ministerial Meetings in Toronto			
<b>Category</b>		<b>Amount</b>		
Accommodations		\$843.26		
Meals & Incidental		\$159.76		
Travel		\$54.00		
<b>Expense Type</b>		<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>
Accommodations		08-NOV-2024	\$103.56	
Accommodations		08-NOV-2024	\$739.70	
Breakfast (Canada)		09-NOV-2024	\$10.68	
Breakfast (Canada)		09-NOV-2024	\$1.50	
Breakfast (Canada)		10-NOV-2024	\$1.50	
Breakfast (Canada)		10-NOV-2024	\$10.68	
Breakfast (NL)		08-NOV-2024	\$1.18	
Breakfast (NL)		08-NOV-2024	\$8.42	
Dinner (Canada)		08-NOV-2024	\$3.49	
Dinner (Canada)		08-NOV-2024	\$24.89	
Dinner (Canada)		09-NOV-2024	\$24.89	
Dinner (Canada)		09-NOV-2024	\$3.49	
Incidental Expenses		08-NOV-2024	\$4.39	
Incidental Expenses		08-NOV-2024	\$0.61	
Incidental Expenses		09-NOV-2024	\$4.39	
Incidental Expenses		09-NOV-2024	\$0.61	
Lunch (Canada)		08-NOV-2024	\$17.26	
Lunch (Canada)		08-NOV-2024	\$2.42	
Lunch (Canada)		09-NOV-2024	\$2.42	
Lunch (Canada)		09-NOV-2024	\$17.26	
Lunch (Canada)		10-NOV-2024	\$2.42	

# Expenses Detail Report

Name **Honourable Bernard Davis**  
Department **Justice and Public Safety**

[Back to Summary](#)

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Lunch (Canada)	10-NOV-2024	\$17.26		
Parking	08-NOV-2024	\$6.63		
Parking	08-NOV-2024	\$47.37		
	08-NOV-2024			

# Expenses Detail Report

Name Honourable Bernard Davis  
Department Justice and Public Safety

[Back to Summary](#)

Travel Claim Details		Amount	\$2,601.59			
Reference ID	TCMS1261206	Depart Date	25-NOV-2024			
Transaction Date	25-NOV-2024	Return Date	26-NOV-2024			
Recap #	V1920251013216					
Purpose	To attend JPS Meetings in Ottawa, Nov 25/2024					
Category		Amount				
Meals & Incidentals		\$57.66				
Travel		\$2,543.93				
Expense Type	Expense Date	Amount	Airfare From	Airfare To		
Airfare	25-NOV-2024	\$2,172.20	St John's	Ottawa		
Airfare	25-NOV-2024	\$304.11	St John's	Ottawa		
Breakfast (NL)	25-NOV-2024	\$8.42				
Breakfast (NL)	25-NOV-2024	\$1.18				
Dinner (Canada)	25-NOV-2024	\$3.49				
Dinner (Canada)	25-NOV-2024	\$24.89				
Lunch (Canada)	25-NOV-2024	\$2.42				
Lunch (Canada)	25-NOV-2024	\$17.26				
Parking	25-NOV-2024	\$24.56				
Parking	25-NOV-2024	\$3.44				
Taxi	25-NOV-2024	\$34.75				
Taxi	25-NOV-2024	\$4.87				
	25-NOV-2024					

# Expenses Detail Report

Name **Honourable Bernard Davis**  
Department **Justice and Public Safety**

[Back to Summary](#)

Travel Claim Details		Amount	\$328.80	
Reference ID	TCMS1258894	Depart Date	02-NOV-2024	
Transaction Date	02-NOV-2024	Return Date	03-NOV-2024	
Recap #	V1920251013215			
Purpose	JPS Ministerial Business in Happy Valley Goose Bay			
Category		Amount		
Accommodations		\$280.60		
Meals & Incidentals		\$48.20		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	02-NOV-2024	\$34.46		
Accommodations	02-NOV-2024	\$246.14		
Breakfast (NL)	03-NOV-2024	\$8.42		
Breakfast (NL)	03-NOV-2024	\$1.18		
Incidental Expenses	02-NOV-2024	\$0.61		
Incidental Expenses	02-NOV-2024	\$4.39		
Lunch (NL)	02-NOV-2024	\$2.06		
Lunch (NL)	02-NOV-2024	\$14.74		
Lunch (NL)	03-NOV-2024	\$14.74		
Lunch (NL)	03-NOV-2024	\$2.06		
	02-NOV-2024			

# Expenses Detail Report

**Name** Honourable Bernard Davis  
**Department** Justice and Public Safety

[Back to Summary](#)

Travel Claim Details		Amount	\$1,901.16	
Reference ID	TCMS1266746	Depart Date	27-JAN-2025	
Transaction Date	27-JAN-2025	Return Date	28-JAN-2025	
Recap #	V1920251017127			
Purpose	Ministerial Business- Windsor Ontario			
Category		Amount		
Accommodations		\$228.52		
Meals & Incidental		\$122.90		
Travel		\$1,549.74		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	27-JAN-2025	\$200.46		
Accommodations	27-JAN-2025	\$28.06		
Airfare	27-JAN-2025	\$1,327.84	St John's	Windsor
Airfare	27-JAN-2025	\$185.90	St John's	Windsor
Breakfast (Canada)	28-JAN-2025	\$1.50		
Breakfast (Canada)	28-JAN-2025	\$10.68		
Breakfast (NL)	27-JAN-2025	\$1.18		
Breakfast (NL)	27-JAN-2025	\$8.42		
Dinner (Canada)	27-JAN-2025	\$3.49		
Dinner (Canada)	27-JAN-2025	\$24.89		
Dinner (Canada)	28-JAN-2025	\$3.49		
Dinner (Canada)	28-JAN-2025	\$24.89		
Incidental Expenses	27-JAN-2025	\$4.39		
Incidental Expenses	27-JAN-2025	\$0.61		
Lunch (Canada)	27-JAN-2025	\$2.42		
Lunch (Canada)	27-JAN-2025	\$17.26		
Lunch (Canada)	28-JAN-2025	\$2.42		
Lunch (Canada)	28-JAN-2025	\$17.26		
Parking	27-JAN-2025	\$31.58		
Parking	27-JAN-2025	\$4.42		
	27-JAN-2025			

# Expenses Detail Report

Name **Honourable Bernard Davis**  
Department **Justice and Public Safety**

[Back to Summary](#)

Travel Claim Details		Amount	\$121.90			
Reference ID	TCMS1267999	Depart Date	13-FEB-2025			
Transaction Date	13-FEB-2025	Return Date	14-FEB-2025			
Recap #	V1920251018345					
Purpose	Ministerial Meetings in Corner Brook that were cancelled					
Category		Amount				
Travel		\$121.90				
Expense Type	Expense Date	Amount	Airfare From	Airfare To		
Airfare	13-FEB-2025	\$7.06	St John's	Deer Lake		
Airfare	13-FEB-2025	\$50.44	St John's	Deer Lake		
Travel Agency Fees	13-FEB-2025	\$3.95				
Travel Agency Fees	13-FEB-2025	\$3.95				
Travel Agency Fees	13-FEB-2025	\$28.25				
Travel Agency Fees	13-FEB-2025	\$28.25				
	13-FEB-2025					

# Expenses Detail Report

Name **Honourable Bernard Davis**  
Department **Justice and Public Safety**

[Back to Summary](#)

## Payroll Details

Payment Date	Description	Amount
03-DEC-2024	Oil, Gas and Related Expenses	\$110.20
17-DEC-2024	Oil, Gas and Related Expenses	\$98.01
14-JAN-2025	Oil, Gas and Related Expenses	\$289.03
28-JAN-2025	Oil, Gas and Related Expenses	\$226.00
25-FEB-2025	Oil, Gas and Related Expenses	\$115.86
11-MAR-2025	Oil, Gas and Related Expenses	\$226.50
25-MAR-2025	Oil, Gas and Related Expenses	\$109.00
08-APR-2025	Oil, Gas and Related Expenses	\$110.00
08-APR-2025	Car Allowance	\$8,000.00
22-APR-2025	Oil, Gas and Related Expenses	\$115.00
		<b>Total</b> \$9,399.60