

# Expenses Detail Report

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

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## Expenses Paid Within the Reporting Period

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

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Name Honourable Bernard Davis  
Department Justice and Public Safety

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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 & Incidentals			\$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		

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**Department** Justice and Public Safety

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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			

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Travel Claim Details			Amount	\$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			
Category			Amount	
Accommodations			\$843.26	
Meals & Incidentals			\$159.76	
Travel			\$54.00	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
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		

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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			

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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			

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**Department** Justice and Public Safety

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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			

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**Department** Justice and Public Safety

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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 & Incidentals			\$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				



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

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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

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**Department**        **Justice and Public Safety**

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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
Total		\$9,399.60