

Expenses Detail Report

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

[Back to Summary](#)

Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1241541	02-APR-2024	Ministerial Business	03-JUN-2024	\$3,616.14
TCMS1248031	23-MAY-2024	Ministerial Business - Madrid	12-AUG-2024	\$3,797.73
TCMS1244971	11-JUN-2024	Ministerial Business	12-AUG-2024	\$42.20
PAYROLL	27-AUG-2024	Automobile and Related Expenses	27-AUG-2024	\$430.59
TCMS1251334	29-AUG-2024	To attend JPS Meetings/ Business in Prince Edward Island	28-AUG-2024	\$1,421.31
TCMS1252474	29-AUG-2024	To attend JPS Meetings/ Business in Prince Edward Island	11-SEP-2024	\$571.49
TCMS1253833	13-SEP-2024	Offsite Ministerial Working Luncheon with JPS staff	24-SEP-2024	\$97.65
TCMS1251332	18-SEP-2024	Gallipoli Pilgrimage	28-AUG-2024	\$3,018.12
TCMS1256963	18-SEP-2024	Gallipoli Pilgrimage	31-OCT-2024	\$405.28
TCMS1259908	28-SEP-2024	Ministerial Expense Underpayment	25-NOV-2024	\$69.93
TCMS1255885	29-SEP-2024	JPS Ministerial Business in Clarendville	11-OCT-2024	\$163.25
PAYROLL	08-OCT-2024	Automobile and Related Expenses	08-OCT-2024	\$568.04
TCMS1253660	15-OCT-2024	To attend Ministerial (FPT) Meetings in YellowKnife	24-SEP-2024	\$3,821.18
PAYROLL	05-NOV-2024	Automobile and Related Expenses	05-NOV-2024	\$204.03
TCMS1257203	08-NOV-2024	JPS Ministerial Meetings in Toronto	31-OCT-2024	\$2,214.11
			Total	\$20,441.05

Expenses Detail Report

Name Honourable Bernard Davis
Department Justice and Public Safety

[Back to Summary](#)

Travel Claim Details			Amount	\$3,616.14	
Reference ID	TCMS1241541	Depart Date			
Transaction Date	02-APR-2024	Return Date			
Recap #	V1220251000208				
Purpose	Ministerial Business				
Category			Amount		
Accommodations			\$853.75		
Meals & Incidentals			\$291.88		
Travel			\$193.88		
Other Expenses			\$2,276.63		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	21-APR-2024	\$104.85			
Accommodations	21-APR-2024	\$748.90			
Breakfast (US)	24-APR-2024	\$15.52			
Conference/Reg. Fees	12-APR-2024	\$275.64			
Conference/Reg. Fees	12-APR-2024	\$1,968.86			
Dinner (Canada)	24-APR-2024	\$3.38			
Dinner (Canada)	24-APR-2024	\$24.12			
Dinner (US)	21-APR-2024	\$38.92			
Gen. Purchase Serv.	02-APR-2024	\$17.84			
Gen. Purchase Serv.	02-APR-2024	\$10.34			
Gen. Purchase Serv.	02-APR-2024	\$1.45			
Gen. Purchase Serv.	02-APR-2024	\$2.50			
Incidental Expenses	21-APR-2024	\$1.84			
Incidental Expenses	21-APR-2024	\$13.16			
Lunch (Canada)	21-APR-2024	\$14.47			
Lunch (Canada)	21-APR-2024	\$2.03			
Lunch (US)	24-APR-2024	\$23.27			
Parking	21-APR-2024	\$63.16			
Parking	21-APR-2024	\$8.84			
Per Diem (US)	22-APR-2024	\$77.59			
Per Diem (US)		\$77.58			

Expenses Detail Report

Name Honourable Bernard Davis
Department Justice and Public Safety

[Back to Summary](#)

Expense Type	Expense Date	Amount	Airfare From	Airfare To
	23-APR-2024			
Taxi	21-APR-2024	\$53.63		
Taxi	21-APR-2024	\$7.51		
Taxi	24-APR-2024	\$53.28		
Taxi	24-APR-2024	\$7.46		
	02-APR-2024			

Expenses Detail Report

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

[Back to Summary](#)

Travel Claim Details			Amount	\$3,797.73	
Reference ID	TCMS1248031	Depart Date			
Transaction Date	23-MAY-2024	Return Date			
Recap #	V1220251000577				
Purpose	Ministerial Business - Madrid				
Category			Amount		
Accommodations			\$2,310.63		
Meals & Incidentals			\$1,163.64		
Travel			\$323.46		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	23-MAY-2024	\$1,794.15			
Accommodations	23-MAY-2024	\$251.18			
Accommodations	29-JUN-2024	\$32.58			
Accommodations	29-JUN-2024	\$232.72			
Breakfast (Canada)	29-JUN-2024	\$10.68			
Breakfast (Canada)	29-JUN-2024	\$1.50			
Dinner (Canada)	22-JUN-2024	\$3.49			
Dinner (Canada)	22-JUN-2024	\$24.89			
Dinner (Canada)	28-JUN-2024	\$3.49			
Dinner (Canada)	28-JUN-2024	\$24.89			
Incidental Expenses	22-JUN-2024	\$30.70			
Incidental Expenses	22-JUN-2024	\$4.30			
Lunch (Canada)	29-JUN-2024	\$17.26			
Lunch (Canada)	29-JUN-2024	\$2.42			
Lunch (NL)	22-JUN-2024	\$2.06			
Lunch (NL)	22-JUN-2024	\$14.74			
Other Modes of Travel	22-JUN-2024	\$21.95			
Other Modes of Travel	22-JUN-2024	\$156.76			
Other Modes of Travel	24-JUN-2024	\$2.71			
Other Modes of Travel	24-JUN-2024	\$19.39			
Parking	22-JUN-2024	\$92.76			

Expenses Detail Report

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

[Back to Summary](#)

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Parking	22-JUN-2024	\$12.99		
Special Meal Rate	23-JUN-2024	\$22.71		
Special Meal Rate	23-JUN-2024	\$162.20		
Special Meal Rate	24-JUN-2024	\$162.25		
Special Meal Rate	24-JUN-2024	\$22.72		
Special Meal Rate	25-JUN-2024	\$162.62		
Special Meal Rate	25-JUN-2024	\$22.77		
Special Meal Rate	26-JUN-2024	\$162.44		
Special Meal Rate	26-JUN-2024	\$22.74		
Special Meal Rate	27-JUN-2024	\$22.68		
Special Meal Rate	27-JUN-2024	\$161.96		
Special Meal Rate	28-JUN-2024	\$4.68		
Special Meal Rate	28-JUN-2024	\$52.65		
Special Meal Rate	28-JUN-2024	\$33.43		
Special Meal Rate	28-JUN-2024	\$7.37		
Taxi	23-JUN-2024	\$8.24		
Taxi	23-JUN-2024	\$1.15		
Taxi	23-JUN-2024	\$6.59		
Taxi	23-JUN-2024	\$0.92		
	23-MAY-2024			

Expenses Detail Report

Name Honourable Bernard Davis
Department Justice and Public Safety

[Back to Summary](#)

Travel Claim Details			Amount	\$42.20
Reference ID	TCMS1244971	Depart Date		
Transaction Date	11-JUN-2024	Return Date		
Recap #	V1220251000578			
Purpose	Ministerial Business			
Category			Amount	
Other Expenses			\$42.20	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Misc. Materials & Supplies	11-JUN-2024	\$5.18		
Misc. Materials & Supplies	11-JUN-2024	\$37.02		
	11-JUN-2024			

Expenses Detail Report

Name Honourable Bernard Davis
Department Justice and Public Safety

[Back to Summary](#)

Travel Claim Details			Amount	\$1,421.31
Reference ID	TCMS1251334	Depart Date	29-AUG-2024	
Transaction Date	29-AUG-2024	Return Date	30-AUG-2024	
Recap #	V1920251006446			
Purpose	To attend JPS Meetings/ Business in Prince Edward Island			
Category	Amount			
Travel	\$1,421.31			
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	29-AUG-2024	\$170.59	St John's	Charlottetown, PEI
Airfare	29-AUG-2024	\$1,218.52	St John's	Charlottetown, PEI
Travel Agency Fees	29-AUG-2024	\$3.95		
Travel Agency Fees	29-AUG-2024	\$28.25		
	29-AUG-2024			

Expenses Detail Report

Name Honourable Bernard Davis
Department Justice and Public Safety

[Back to Summary](#)

Travel Claim Details			Amount	\$3,018.12
Reference ID	TCMS1251332	Depart Date	18-SEP-2024	
Transaction Date	18-SEP-2024	Return Date	23-SEP-2024	
Recap #	V1920251006447			
Purpose	Gallipoli Pilgrimage			
Category			Amount	
Travel			\$3,018.12	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	18-SEP-2024	\$370.65	St John's	Istanbul, Turkey
Airfare	18-SEP-2024	\$2,647.47	St John's	Istanbul, Turkey
	18-SEP-2024			

Expenses Detail Report

Name Honourable Bernard Davis
Department Justice and Public Safety

[Back to Summary](#)

Travel Claim Details			Amount	\$571.49
Reference ID	TCMS1252474	Depart Date	29-AUG-2024	
Transaction Date	29-AUG-2024	Return Date	30-AUG-2024	
Recap #	V1920251007222			
Purpose	To attend JPS Meetings/ Business in Prince Edward Island			
Category			Amount	
Accommodations			\$234.71	
Meals & Incidentals			\$122.90	
Travel			\$213.88	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	29-AUG-2024	\$28.82		
Accommodations	29-AUG-2024	\$205.89		
Breakfast (Canada)	30-AUG-2024	\$1.50		
Breakfast (Canada)	30-AUG-2024	\$10.68		
Breakfast (NL)	29-AUG-2024	\$1.18		
Breakfast (NL)	29-AUG-2024	\$8.42		
Car Rental	29-AUG-2024	\$126.58		
Car Rental	29-AUG-2024	\$17.72		
Dinner (Canada)	29-AUG-2024	\$24.89		
Dinner (Canada)	29-AUG-2024	\$3.49		
Dinner (Canada)	30-AUG-2024	\$3.49		
Dinner (Canada)	30-AUG-2024	\$24.89		
Gas	29-AUG-2024	\$4.12		
Gas	29-AUG-2024	\$29.46		
Incidental Expenses	29-AUG-2024	\$0.61		
Incidental Expenses	29-AUG-2024	\$4.39		
Lunch (Canada)	29-AUG-2024	\$2.42		
Lunch (Canada)	29-AUG-2024	\$17.26		
Lunch (Canada)	30-AUG-2024	\$2.42		
Lunch (Canada)	30-AUG-2024	\$17.26		
Parking	29-AUG-2024	\$31.58		

Expenses Detail Report

Name

Honourable Bernard Davis

Department

Justice and Public Safety

[Back to Summary](#)

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Parking	29-AUG-2024	\$4.42		
	29-AUG-2024			

Expenses Detail Report

Name Honourable Bernard Davis
Department Justice and Public Safety

[Back to Summary](#)

Travel Claim Details			Amount	\$3,821.18
Reference ID	TCMS1253660	Depart Date	15-OCT-2024	
Transaction Date	15-OCT-2024	Return Date	19-OCT-2024	
Recap #	V1920251008088			
Purpose	To attend Ministerial (FPT) Meetings in YellowKnife			
Category				Amount
Travel				\$3,821.18
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	15-OCT-2024	\$191.13	St John's	Yellowknife
Airfare	15-OCT-2024	\$1,365.18	St John's	Yellowknife
Airfare	15-OCT-2024	\$951.04	Toronto	St John's
Airfare	15-OCT-2024	\$1,035.68	Yellowknife	Toronto
Airfare	15-OCT-2024	\$133.15	Toronto	St John's
Airfare	15-OCT-2024	\$145.00	Yellowknife	Toronto
	15-OCT-2024			

Expenses Detail Report

Name Honourable Bernard Davis
Department Justice and Public Safety

[Back to Summary](#)

Travel Claim Details			Amount	\$97.65
Reference ID	TCMS1253833	Depart Date	13-SEP-2024	
Transaction Date	13-SEP-2024	Return Date		
Recap #	V1920251008089			
Purpose	Offsite Ministerial Working Luncheon with JPS staff			
Category			Amount	
Meals & Incidentals			\$97.65	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Working/Office Lunch	13-SEP-2024	\$11.99		
Working/Office Lunch	13-SEP-2024	\$85.66		
	13-SEP-2024			

Expenses Detail Report

Name Honourable Bernard Davis
Department Justice and Public Safety

[Back to Summary](#)

Travel Claim Details			Amount	\$163.25
Reference ID	TCMS1255885	Depart Date	29-SEP-2024	
Transaction Date	29-SEP-2024	Return Date	30-SEP-2024	
Recap #	V1920251009475			
Purpose	JPS Ministerial Business in Clarendville			
Category			Amount	
Accommodations			\$136.85	
Meals & Incidentals			\$26.40	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	29-SEP-2024	\$16.81		
Accommodations	29-SEP-2024	\$120.04		
Breakfast (NL)	30-SEP-2024	\$1.18		
Breakfast (NL)	30-SEP-2024	\$8.42		
Lunch (NL)	30-SEP-2024	\$14.74		
Lunch (NL)	30-SEP-2024	\$2.06		
	29-SEP-2024			

Expenses Detail Report

Name Honourable Bernard Davis
Department Justice and Public Safety

[Back to Summary](#)

Travel Claim Details			Amount	\$2,214.11
Reference ID	TCMS1257203	Depart Date	08-NOV-2024	
Transaction Date	08-NOV-2024	Return Date	10-NOV-2024	
Recap #	V1920251010713			
Purpose	JPS Ministerial Meetings in Toronto			
Category			Amount	
Travel			\$2,214.11	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	08-NOV-2024	\$1,942.20	St John's	Toronto
Airfare	08-NOV-2024	\$271.91	St John's	Toronto
	08-NOV-2024			

Expenses Detail Report

Name Honourable Bernard Davis
Department Justice and Public Safety

[Back to Summary](#)

Travel Claim Details			Amount	\$405.28
Reference ID	TCMS1256963	Depart Date	18-SEP-2024	
Transaction Date	18-SEP-2024	Return Date	23-SEP-2024	
Recap #	V1920251010714			
Purpose	Gallipoli Pilgrimage			
Category			Amount	
Meals & Incidentals			\$315.28	
Travel			\$90.00	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Breakfast (International)	19-SEP-2024	\$13.50		
Breakfast (International)	20-SEP-2024	\$13.50		
Breakfast (International)	21-SEP-2024	\$13.50		
Breakfast (International)	22-SEP-2024	\$13.50		
Breakfast (International)	23-SEP-2024	\$13.50		
Dinner (Canada)	18-SEP-2024	\$24.89		
Dinner (Canada)	18-SEP-2024	\$3.49		
Dinner (Canada)	23-SEP-2024	\$24.89		
Dinner (Canada)	23-SEP-2024	\$3.49		
Dinner (International)	19-SEP-2024	\$31.20		
Dinner (International)	20-SEP-2024	\$31.20		
Dinner (International)	21-SEP-2024	\$31.20		
Dinner (International)	22-SEP-2024	\$31.20		
Incidental Expenses	18-SEP-2024	\$4.39		
Incidental Expenses	18-SEP-2024	\$0.61		
Incidental Expenses	19-SEP-2024	\$0.61		
Incidental Expenses	19-SEP-2024	\$4.39		
Incidental Expenses	20-SEP-2024	\$0.61		
Incidental Expenses	20-SEP-2024	\$4.39		
Incidental Expenses	21-SEP-2024	\$4.39		
Incidental Expenses	21-SEP-2024	\$0.61		
Incidental Expenses	22-SEP-2024	\$4.39		

Expenses Detail Report

Name Honourable Bernard Davis
Department Justice and Public Safety

[Back to Summary](#)

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Incidental Expenses	22-SEP-2024	\$0.61		
Lunch (Canada)	23-SEP-2024	\$2.42		
Lunch (Canada)	23-SEP-2024	\$17.26		
Lunch (International)	19-SEP-2024	\$21.54		
Parking	18-SEP-2024	\$78.95		
Parking	18-SEP-2024	\$11.05		
	18-SEP-2024			

Expenses Detail Report

Name Honourable Bernard Davis
Department Justice and Public Safety

[Back to Summary](#)

Travel Claim Details			Amount	\$69.93
Reference ID	TCMS1259908	Depart Date		
Transaction Date	28-SEP-2024	Return Date		
Recap #	V1220251001234			
Purpose	Ministerial Expense Underpayment			
Category				Amount
Meals & Incidentals				\$69.93
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Special Meal Rate	28-SEP-2024	\$61.34		
Special Meal Rate	28-SEP-2024	\$8.59		
	28-SEP-2024			

Expenses Detail Report

Name

Honourable Bernard Davis

Department

Justice and Public Safety

[Back to Summary](#)

Payroll Details		
Payment Date	Description	Amount
27-AUG-2024	Oil, Gas and Related Expenses	\$430.59
08-OCT-2024	Oil, Gas and Related Expenses	\$568.04
05-NOV-2024	Oil, Gas and Related Expenses	\$204.03
Total		\$1,202.66