

Expenses Detail Report

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

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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 Clarenville	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

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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
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	

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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			

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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		

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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			

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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			

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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			

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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			

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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 & Incidental		\$122.90	
Travel		\$213.88	
Expense Type	Expense Date	Amount	Airfare From
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	

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

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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		15-OCT-2024	\$191.13	St John's		
Airfare		15-OCT-2024	\$1,365.18	St John's		
Airfare		15-OCT-2024	\$951.04	Toronto		
Airfare		15-OCT-2024	\$1,035.68	Yellowknife		
Airfare		15-OCT-2024	\$133.15	Toronto		
Airfare		15-OCT-2024	\$145.00	Yellowknife		
		15-OCT-2024		Toronto		

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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
Working/Office Lunch		13-SEP-2024	\$11.99
Working/Office Lunch		13-SEP-2024	\$85.66
		13-SEP-2024	

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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 Clarenville			
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			

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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		08-NOV-2024	\$1,942.20
Airfare		08-NOV-2024	\$271.91
		08-NOV-2024	
		Airfare From	Airfare To
		St John's	Toronto
		St John's	Toronto

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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		

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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			

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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
Special Meal Rate		28-SEP-2024	\$61.34
Special Meal Rate		28-SEP-2024	\$8.59
		28-SEP-2024	

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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