

Expenses Detail Report

Name Honourable Bernard Davis
Department Education and Early Childhood Development

[Back to Summary](#)

Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
PAYROLL	03-JUN-2025	Automobile and Related Expenses	03-JUN-2025	\$104.00
TCMS1282873	03-JUN-2025	Attend the World Anti-Bullying Forum in Norway	21-JUL-2025	\$7,825.49
PAYROLL	17-JUN-2025	Automobile and Related Expenses	17-JUN-2025	\$292.00
TCMS1289214	27-JUL-2025	Travel within NL for Ministerial Business	16-SEP-2025	\$147.20
PAYROLL	29-JUL-2025	Automobile and Related Expenses	29-JUL-2025	\$384.51
TCMS1286531	29-JUL-2025	Western Child Care Announcement in Deer Lake	02-SEP-2025	\$1,109.41
PAYROLL	12-AUG-2025	Automobile and Related Expenses	12-AUG-2025	\$315.51
PAYROLL	09-SEP-2025	Automobile and Related Expenses	09-SEP-2025	\$483.53
TCMS1289548	10-SEP-2025	Labrador West Child Care Announcement	17-SEP-2025	\$1,671.76
PAYROLL	23-SEP-2025	Automobile and Related Expenses	23-SEP-2025	\$253.50
				Total \$12,586.91

Expenses Detail Report

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[Back to Summary](#)

Travel Claim Details		Amount	\$7,825.49	
Reference ID	TCMS1282873	Depart Date		
Transaction Date	03-JUN-2025	Return Date		
Recap #	V1320261001065			
Purpose	Attend the World Anti-Bullying Forum in Norway			
Category		Amount		
Accommodations		\$1,821.42		
Meals & Incidentals		\$1,108.44		
Travel		\$3,661.79		
Other Expenses		\$1,233.84		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	09-JUN-2025	\$223.68		
Accommodations	09-JUN-2025	\$1,597.74		
Airfare	08-JUN-2025	\$411.73	St John's	Stavanger
Airfare	08-JUN-2025	\$2,940.93	St John's	Stavanger
Breakfast (International)	10-JUN-2025	\$13.50		
Breakfast (International)	13-JUN-2025	\$13.50		
Conference/Reg. Fees	03-JUN-2025	\$1,082.32		
Conference/Reg. Fees	03-JUN-2025	\$151.52		
Dinner (Canada)	13-JUN-2025	\$24.89		
Dinner (Canada)	13-JUN-2025	\$3.49		
Incidentals (International)	09-JUN-2025	\$80.47		
Incidentals (International)	10-JUN-2025	\$80.47		
Incidentals (International)	11-JUN-2025	\$80.47		
Incidentals (International)	12-JUN-2025	\$80.47		
Lunch (Canada)	13-JUN-2025	\$17.26		
Lunch (Canada)	13-JUN-2025	\$2.42		
Parking	08-JUN-2025	\$11.05		
Parking	08-JUN-2025	\$78.95		
Special Meal Rate	09-JUN-2025	\$26.43		
Special Meal Rate	09-JUN-2025	\$188.77		
Special Meal Rate		\$24.71		

Expenses Detail Report

Name
Department

Honourable Bernard Davis
Education and Early Childhood Development

[Back to Summary](#)

Expense Type	Expense Date	Amount	Airfare From	Airfare To
	10-JUN-2025			
Special Meal Rate	10-JUN-2025	\$176.47		
Special Meal Rate	11-JUN-2025	\$176.47		
Special Meal Rate	11-JUN-2025	\$24.71		
Special Meal Rate	12-JUN-2025	\$82.40		
Special Meal Rate	12-JUN-2025	\$11.54		
Taxi	09-JUN-2025	\$75.82		
Taxi	09-JUN-2025	\$10.61		
Taxi	10-JUN-2025	\$3.34		
Taxi	10-JUN-2025	\$23.82		
Taxi	11-JUN-2025	\$3.30		
Taxi	11-JUN-2025	\$23.61		
Taxi	13-JUN-2025	\$68.97		
Taxi	13-JUN-2025	\$9.66		
	03-JUN-2025			

Expenses Detail Report

Name **Honourable Bernard Davis**
Department **Education and Early Childhood Development**

[Back to Summary](#)

Travel Claim Details		Amount	\$1,109.41	
Reference ID	TCMS1286531	Depart Date		
Transaction Date	29-JUL-2025	Return Date		
Recap #	V1320261001526			
Purpose	Western Child Care Announcement in Deer Lake			
Category		Amount		
Travel		\$1,109.41		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	29-JUL-2025	\$909.83	St John's	Deer Lake
Airfare	29-JUL-2025	\$127.38	St John's	Deer Lake
Parking	29-JUL-2025	\$4.91		
Parking	29-JUL-2025	\$35.09		
Travel Agency Fees	29-JUL-2025	\$28.25		
Travel Agency Fees	29-JUL-2025	\$3.95		
	29-JUL-2025			

Expenses Detail Report

Name Honourable Bernard Davis
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[Back to Summary](#)

Travel Claim Details		Amount	\$147.20	
Reference ID	TCMS1289214	Depart Date		
Transaction Date	27-JUL-2025	Return Date		
Recap #	V1320261001705			
Purpose	Travel within NL for Ministerial Business			
Category		Amount		
Travel		\$1,069.41		
Other Expenses		-\$922.21		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	27-JUL-2025	\$127.38	St John's	Deer Lake
Airfare	27-JUL-2025	\$909.83	St John's	Deer Lake
Credit Adjustment	27-JUL-2025	-\$113.25		
Credit Adjustment	27-JUL-2025	-\$808.96		
Travel Agency Fees	27-JUL-2025	\$28.25		
Travel Agency Fees	27-JUL-2025	\$3.95		
	27-JUL-2025			

Expenses Detail Report

Name Honourable Bernard Davis
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[Back to Summary](#)

Travel Claim Details		Amount	\$1,671.76	
Reference ID	TCMS1289548	Depart Date		
Transaction Date	10-SEP-2025	Return Date		
Recap #	V1320261001738			
Purpose	Labrador West Child Care Announcement			
Category		Amount		
Travel		\$1,671.76		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	10-SEP-2025	\$1,431.37	St John's	Wabush
Airfare	10-SEP-2025	\$200.39	St John's	Wabush
Parking	10-SEP-2025	\$35.09		
Parking	10-SEP-2025	\$4.91		
	10-SEP-2025			

Expenses Detail Report

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[Back to Summary](#)

Payroll Details

Payment Date	Description	Amount
03-JUN-2025	Oil, Gas and Related Expenses	\$104.00
17-JUN-2025	Oil, Gas and Related Expenses	\$292.00
29-JUL-2025	Oil, Gas and Related Expenses	\$384.51
12-AUG-2025	Oil, Gas and Related Expenses	\$315.51
09-SEP-2025	Oil, Gas and Related Expenses	\$483.53
23-SEP-2025	Oil, Gas and Related Expenses	\$253.50
18-NOV-2025	Car Allowance	-\$1,336.32
	Total	\$496.73