

Expenses Detail Report

Name

Honourable Bernard Davis

Department

Education and Early Childhood Development

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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

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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		

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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			

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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				

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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			

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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				

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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