

Expenses Detail Report

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Department

Honourable Bernard Davis
Environment and Climate Change

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1225965	03-AUG-2023	Ministerial Business	18-DEC-2023	\$7.50
TCMS1238375	10-SEP-2023	Ministerial Business FPT CAALL Meeting	25-APR-2024	\$2,514.73
TCMS1228446	02-DEC-2023	Ministerial Business - COP 28	05-JAN-2024	\$3,486.86
PAYROLL	19-DEC-2023	Automobile and Related Expenses	19-DEC-2023	\$685.05
PAYROLL	16-JAN-2024	Automobile and Related Expenses	16-JAN-2024	\$213.01
TCMS1229908	23-JAN-2024	Ministerial Business - Montreal QC	18-JAN-2024	\$1,144.53
TCMS1230707	23-JAN-2024	Travel on Ministerial Business to Montreal	30-JAN-2024	\$585.73
TCMS1233156	07-FEB-2024	Minister repaid \$142.34 for overpayment of expense claim TCMS1229779 due to airfare credit.		-\$142.34
TCMS1229779	18-FEB-2024	Ministerial Business - Corner Brook	17-JAN-2024	\$978.53
TCMS1233156	18-FEB-2024	Ministerial Business	12-MAR-2024	\$0.00
PAYROLL	27-FEB-2024	Automobile and Related Expenses	27-FEB-2024	\$295.52
PAYROLL	12-MAR-2024	Automobile and Related Expenses	12-MAR-2024	\$298.53
TCMS1233302	02-APR-2024	CAALL FPT Ministers' Meeting	05-MAR-2024	\$2,342.36
TCMS1238766	21-APR-2024	Ministerial Business	26-APR-2024	\$3,648.68
PAYROLL	23-APR-2024	Automobile and Related Expenses	23-APR-2024	\$8,000.00
PAYROLL	07-MAY-2024	Automobile and Related Expenses	07-MAY-2024	\$332.00
TCMS1241923	10-MAY-2024	Ministerial Business - Deer Lake	31-MAY-2024	\$1,881.98
PAYROLL	21-MAY-2024	Automobile and Related Expenses	21-MAY-2024	\$237.01
TCMS1241915	22-JUN-2024	Ministerial Business - Madrid	30-MAY-2024	\$2,706.93
			Total	\$29,216.61

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Travel Claim Details		Amount	\$7.50	
Reference ID	TCMS1225965	Depart Date		
Transaction Date	03-AUG-2023	Return Date		
Recap #	VA120241000000			
Purpose	Ministerial Business			
Category		Amount		
Travel		\$7.50		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Parking (HST)	03-AUG-2023	\$1.75		
Parking (HST)	03-AUG-2023	\$0.25		
Parking (HST)	01-NOV-2023	\$1.75		
Parking (HST)	01-NOV-2023	\$0.25		
Parking (HST)	24-NOV-2023	\$3.07		
Parking (HST)	24-NOV-2023	\$0.43		
	03-AUG-2023			

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Travel Claim Details		Amount	\$3,486.86	
Reference ID	TCMS1228446	Depart Date	02-DEC-2023	
Transaction Date	02-DEC-2023	Return Date	07-DEC-2023	
Recap #	V1220241001496			
Purpose	Ministerial Business - COP 28			
Category		Amount		
Accommodations		\$2,393.49		
Meals & Incidentals		\$948.47		
Travel		\$144.90		
Expense Type		Expense Date	Amount	Airfare From
Accommodations		03-DEC-2023	\$2,099.55	
Accommodations		03-DEC-2023	\$293.94	
Breakfast (Canada)		07-DEC-2023	\$9.65	
Breakfast (Canada)		07-DEC-2023	\$1.35	
Dinner (Canada)		02-DEC-2023	\$3.38	
Dinner (Canada)		02-DEC-2023	\$24.12	
Incidental Expenses		02-DEC-2023	\$3.07	
Incidental Expenses		02-DEC-2023	\$21.93	
Lunch (Canada)		02-DEC-2023	\$14.47	
Lunch (Canada)		02-DEC-2023	\$2.03	
Lunch (Canada)		07-DEC-2023	\$2.03	
Lunch (Canada)		07-DEC-2023	\$14.47	
Parking (HST)		07-DEC-2023	\$78.95	
Parking (HST)		07-DEC-2023	\$11.05	
Special Meal Rate		03-DEC-2023	\$14.74	
Special Meal Rate		03-DEC-2023	\$105.28	
Special Meal Rate		04-DEC-2023	\$30.21	
Special Meal Rate		04-DEC-2023	\$215.76	
Special Meal Rate		05-DEC-2023	\$30.18	
Special Meal Rate		05-DEC-2023	\$215.60	
Special Meal Rate		06-DEC-2023	\$210.70	

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Special Meal Rate	06-DEC-2023	\$29.50		
Taxi	05-DEC-2023	\$16.11		
Taxi	05-DEC-2023	\$13.78		
Taxi	05-DEC-2023	\$1.93		
Taxi	05-DEC-2023	\$18.27		
Taxi	05-DEC-2023	\$2.56		
Taxi	05-DEC-2023	\$2.25		
	02-DEC-2023			

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Travel Claim Details		Amount	\$978.53	
Reference ID	TCMS1229779	Depart Date		
Transaction Date	18-FEB-2024	Return Date		
Recap #	V1220241001571			
Purpose	Ministerial Business - Corner Brook			
Category		Amount		
Travel		\$978.53		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	18-FEB-2024	\$120.17	St John's	Deer Lake
Airfare	18-FEB-2024	\$858.36	St John's	Deer Lake
	18-FEB-2024			

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Travel Claim Details		Amount	\$1,144.53	
Reference ID	TCMS1229908	Depart Date		
Transaction Date	23-JAN-2024	Return Date		
Recap #	V1220241001580			
Purpose	Ministerial Business - Montreal QC			
Category		Amount		
Travel		\$1,144.53		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	23-JAN-2024	\$1,003.97	St John's	Montreal
Airfare	23-JAN-2024	\$140.56	St John's	Montreal
	23-JAN-2024			

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Travel Claim Details		Amount	\$585.73	
Reference ID	TCMS1230707	Depart Date		
Transaction Date	23-JAN-2024	Return Date		
Recap #	V1220241001640			
Purpose	Travel on Ministerial Business to Montreal			
Category		Amount		
Accommodations		\$406.98		
Meals & Incidentals		\$87.50		
Travel		\$91.25		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	23-JAN-2024	\$357.00		
Accommodations	23-JAN-2024	\$49.98		
Breakfast (Canada)	24-JAN-2024	\$9.65		
Breakfast (Canada)	24-JAN-2024	\$1.35		
Gas	24-JAN-2024	\$30.92		
Gas	24-JAN-2024	\$4.33		
Incidental Expenses	23-JAN-2024	\$0.61		
Incidental Expenses	23-JAN-2024	\$4.39		
Lunch (Canada)	24-JAN-2024	\$14.47		
Lunch (Canada)	24-JAN-2024	\$2.03		
Parking (HST)	23-JAN-2024	\$6.88		
Parking (HST)	23-JAN-2024	\$49.12		
Per Diem (Canada)	23-JAN-2024	\$48.25		
Per Diem (Canada)	23-JAN-2024	\$6.75		
	23-JAN-2024			

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Travel Claim Details		Amount	\$0.00	
Reference ID	TCMS1233156	Depart Date		
Transaction Date	18-FEB-2024	Return Date		
Recap #	V1220241001892			
Purpose	Ministerial Business			
Category		Amount		
Accommodations		\$296.70		
Meals & Incidentals		\$60.00		
Travel		-\$499.04		
Other Expenses		\$142.34		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	18-FEB-2024	\$260.26		
Accommodations	18-FEB-2024	\$36.44		
Airfare	18-FEB-2024	-\$437.75	St John's	Deer Lake
Airfare	18-FEB-2024	-\$61.29	St John's	Deer Lake
Breakfast (NL)	18-FEB-2024	\$1.23		
Breakfast (NL)	18-FEB-2024	\$8.77		
Credit Adjustment	27-FEB-2024	\$124.86		
Credit Adjustment	27-FEB-2024	\$17.48		
Dinner (NL)	19-FEB-2024	\$21.93		
Dinner (NL)	19-FEB-2024	\$3.07		
Incidental Expenses	18-FEB-2024	\$1.23		
Incidental Expenses	18-FEB-2024	\$8.77		
Lunch (NL)	18-FEB-2024	\$13.16		
Lunch (NL)	18-FEB-2024	\$1.84		
	18-FEB-2024			

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Travel Claim Details		Amount	\$2,342.36	
Reference ID	TCMS1233302	Depart Date		
Transaction Date	02-APR-2024	Return Date		
Recap #	V1220241001857			
Purpose	CAALL FPT Ministers' Meeting			
Category		Amount		
Travel		\$2,342.36		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	02-APR-2024	\$304.65	St John's	Vancouver
Airfare	02-APR-2024	\$42.65	St John's	Vancouver
Airfare	04-APR-2024	\$1,750.05	St John's	Vancouver
Airfare	04-APR-2024	\$245.01	St John's	Vancouver
	02-APR-2024			

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Travel Claim Details		Amount	\$2,514.73	
Reference ID	TCMS1238375	Depart Date		
Transaction Date	10-SEP-2023	Return Date		
Recap #	V1220251000015			
Purpose	Ministerial Business FPT CAALL Meeting			
Category		Amount		
Accommodations		\$1,611.12		
Meals & Incidentals		\$180.00		
Travel		\$748.61		
Other Expenses		-\$25.00		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	02-APR-2024	\$163.47		
Accommodations	02-APR-2024	\$1,167.64		
Accommodations	05-APR-2024	\$34.39		
Accommodations	05-APR-2024	\$245.62		
Breakfast (Canada)	04-APR-2024	\$1.35		
Breakfast (Canada)	04-APR-2024	\$9.65		
Car Rental	02-APR-2024	\$57.17		
Car Rental	02-APR-2024	\$408.33		
Credit Adjustment	10-SEP-2023	-\$21.93		
Credit Adjustment	10-SEP-2023	-\$3.07		
Dinner (Canada)	05-APR-2024	\$24.12		
Dinner (Canada)	05-APR-2024	\$3.38		
Gas	05-APR-2024	\$6.14		
Gas	05-APR-2024	\$43.86		
Incidental Expenses	02-APR-2024	\$1.84		
Incidental Expenses	02-APR-2024	\$13.16		
Lunch (Canada)	04-APR-2024	\$2.03		
Lunch (Canada)	04-APR-2024	\$14.47		
Parking	02-APR-2024	\$118.42		
Parking	02-APR-2024	\$11.05		
Parking		\$16.58		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
	02-APR-2024			
Parking	02-APR-2024	\$78.95		
Per Diem (Canada)	02-APR-2024	\$96.49		
Per Diem (Canada)	02-APR-2024	\$13.51		
Taxi	04-APR-2024	\$7.11		
Taxi	04-APR-2024	\$1.00		
	10-SEP-2023			

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Travel Claim Details		Amount	\$3,648.68	
Reference ID	TCMS1238766	Depart Date		
Transaction Date	21-APR-2024	Return Date		
Recap #	V1220251000020			
Purpose	Ministerial Business			
Category		Amount		
Travel		\$3,648.68		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	21-APR-2024	\$3,200.60	St John's	New Orleans
Airfare	21-APR-2024	\$448.08	St John's	New Orleans
	21-APR-2024			

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Travel Claim Details		Amount	\$2,706.93	
Reference ID	TCMS1241915	Depart Date		
Transaction Date	22-JUN-2024	Return Date		
Recap #	V1220251000167			
Purpose	Ministerial Business - Madrid			
Category		Amount		
Travel		\$2,706.93		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	22-JUN-2024	\$2,374.50	St John's	Madrid, Spain
Airfare	22-JUN-2024	\$332.43	St John's	Madrid, Spain
	22-JUN-2024			

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Travel Claim Details		Amount	\$1,881.98	
Reference ID	TCMS1241923	Depart Date		
Transaction Date	10-MAY-2024	Return Date		
Recap #	V1220251000200			
Purpose	Ministerial Business - Deer Lake			
Category		Amount		
Meals & Incidentals		\$346.56		
Travel		\$1,535.42		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	10-MAY-2024	\$160.51	St John's	Deer Lake
Airfare	10-MAY-2024	\$1,146.54	St John's	Deer Lake
Breakfast (NL)	10-MAY-2024	\$8.77		
Breakfast (NL)	10-MAY-2024	\$1.23		
Car Rental	10-MAY-2024	\$13.03		
Car Rental	10-MAY-2024	\$93.08		
Entertainment	10-MAY-2024	\$282.07		
Entertainment	10-MAY-2024	\$39.49		
Gas	10-MAY-2024	\$8.26		
Gas	10-MAY-2024	\$59.00		
Lunch (NL)	10-MAY-2024	\$1.84		
Lunch (NL)	10-MAY-2024	\$13.16		
Taxi	10-MAY-2024	\$21.93		
Taxi	10-MAY-2024	\$3.07		
Taxi	10-MAY-2024	\$26.32		
Taxi	10-MAY-2024	\$3.68		
	10-MAY-2024			

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Payroll Details

Payment Date	Description	Amount
19-DEC-2023	Oil, Gas and Related Expenses	\$685.05
16-JAN-2024	Oil, Gas and Related Expenses	\$213.01
27-FEB-2024	Oil, Gas and Related Expenses	\$295.52
12-MAR-2024	Oil, Gas and Related Expenses	\$298.53
23-APR-2024	Car Allowance	\$8,000.00
07-MAY-2024	Oil, Gas and Related Expenses	\$332.00
21-MAY-2024	Oil, Gas and Related Expenses	\$237.01
		Total \$10,061.12

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Other Transaction(s) Details

Source	Transaction Date	Description	Amount
TCMS1233156	07-FEB-2024	Minister repaid \$142.34 for overpayment of expense claim TCMS1229779 due to airfare credit.	-\$142.34
Minister repaid \$142.34 for overpayment of expense claim TCMS1229779 due to airfare credit.			
			Total -\$142.34