

Expense Report

Name **Honourable Bernard Davis**
Department **Environment and Climate Change**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1118890	25-NOV-2020	Travel in relation to Ministerial/Departmental Business	04-DEC-2020	\$543.54
TCMS1120114	01-DEC-2020	Travel in relation to Ministerial/Departmental Business	15-DEC-2020	\$49.00
PAYROLL	22-DEC-2020	Automobile and Related Expenses	22-DEC-2020	\$347.00
PAYROLL	05-JAN-2021	Automobile and Related Expenses	05-JAN-2021	\$361.67
PAYROLL	19-JAN-2021	Automobile and Related Expenses	19-JAN-2021	\$118.00
TCMS1129725	15-APR-2021	To Attend Ministerial Business in Port Blandford	07-MAY-2021	\$298.70
PAYROLL	27-APR-2021	Automobile and Related Expenses	27-APR-2021	\$135.50
TCMS1132183	08-MAY-2021	To Attend Departmental/Ministerial business in Happy Valley-Goose Bay	26-MAY-2021	\$1,528.15
PAYROLL	11-MAY-2021	Automobile and Related Expenses	11-MAY-2021	\$142.50
PAYROLL	25-MAY-2021	Automobile and Related Expenses	25-MAY-2021	\$8,000.00
			Total	\$11,524.06

Note: The Ministerial Automobile Allowance and related gas expense is processed through the payroll system since it is a taxable benefit as per Canada Revenue Agency requirements.

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Travel Claim Details		Amount	\$543.54
Reference ID	TCMS1118890		
Transaction Date	25-NOV-2020		
Purpose	Travel in relation to Ministerial/Departmental Business		
Category		Amount	
Meals & Incidentals		\$50.00	
Travel		\$493.54	

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Travel Claim Details		Amount	\$49.00
Reference ID	TCMS1120114		
Transaction Date	01-DEC-2020		
Purpose	Travel in relation to Ministerial/Departmental Business		
Category		Amount	
Meals & Incidentals		\$47.00	
Travel		\$2.00	

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Travel Claim Details		Amount	\$298.70
Reference ID	TCMS1129725		
Transaction Date	15-APR-2021		
Purpose	To Attend Ministerial Business in Port Blandford		
Category		Amount	
Accommodations		\$273.70	
Meals & Incidentals		\$25.00	

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Travel Claim Details		Amount	\$1,528.15
Reference ID	TCMS1132183		
Transaction Date	08-MAY-2021		
Purpose	To Attend Departmental/Ministerial business in Happy Valley-Goose Bay		
Category		Amount	
Accommodations		\$178.25	
Meals & Incidentals		\$95.00	
Travel		\$1,001.91	
Other Expenses		\$252.99	

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Payroll Details		Amount	\$347.00
Source	PAYROLL		
Payment Date	22-DEC-2020		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$347.00

Note: The Ministerial Automobile Allowance and related gas expense is processed through the payroll system since it is a taxable benefit as per Canada Revenue Agency requirements.

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Payroll Details		Amount	\$361.67
Source	PAYROLL		
Payment Date	05-JAN-2021		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$361.67

Note: The Ministerial Automobile Allowance and related gas expense is processed through the payroll system since it is a taxable benefit as per Canada Revenue Agency requirements.

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Payroll Details		Amount	\$118.00
Source	PAYROLL		
Payment Date	19-JAN-2021		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$118.00

Note: The Ministerial Automobile Allowance and related gas expense is processed through the payroll system since it is a taxable benefit as per Canada Revenue Agency requirements.

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Payroll Details		Amount	\$135.50
Source	PAYROLL		
Payment Date	27-APR-2021		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$135.50

Note: The Ministerial Automobile Allowance and related gas expense is processed through the payroll system since it is a taxable benefit as per Canada Revenue Agency requirements.

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Payroll Details		Amount	\$142.50
Source	PAYROLL		
Payment Date	11-MAY-2021		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$142.50

Note: The Ministerial Automobile Allowance and related gas expense is processed through the payroll system since it is a taxable benefit as per Canada Revenue Agency requirements.

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Payroll Details		Amount	\$8,000.00
Source	PAYROLL		
Payment Date	25-MAY-2021		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$8,000.00

Note: The Ministerial Automobile Allowance and related gas expense is processed through the payroll system since it is a taxable benefit as per Canada Revenue Agency requirements.