

Expense Report

Name
Department

Honourable Bernard Davis
Department of Tourism, Culture, Arts and Recreation

[Back to Summary](#)

Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1107825	28-FEB-2020	Parking Pass and Purchase Iphone Accessories	19-JUN-2020	\$108.29
PAYROLL	23-JUN-2020	Automobile and Related Expenses	23-JUN-2020	\$294.01
TCMS1108740	23-JUN-2020	Travel in relation to Ministerial/Departmental Business	15-JUL-2020	\$826.15
TCMS1109740	10-JUL-2020	Departmental site visit tours	27-JUL-2020	\$2,249.62
PAYROLL	21-JUL-2020	Automobile and Related Expenses	21-JUL-2020	\$215.85
PAYROLL	04-AUG-2020	Automobile and Related Expenses	04-AUG-2020	\$681.16
TCMS1111028	07-AUG-2020	Travel in relation to Ministerial/Departmental Business	17-AUG-2020	\$537.55
PAYROLL	01-SEP-2020	Automobile and Related Expenses	01-SEP-2020	\$466.02
TCMS1117632	09-OCT-2020	Travel in relation to Ministerial/Departmental Business	13-NOV-2020	\$322.35
PAYROLL	13-OCT-2020	Automobile and Related Expenses	13-OCT-2020	\$339.51
PAYROLL	10-NOV-2020	Automobile and Related Expenses	10-NOV-2020	\$259.00
				Total \$6,299.51

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.

Expense Report

Name Honourable Bernard Davis
Department Department of Tourism, Culture, Arts and Recreation

[Back to Summary](#)

Travel Claim Details		Amount	\$108.29
Reference ID	TCMS1107825		
Transaction Date	28-FEB-2020		
Purpose	Parking Pass and Purchase Iphone Accessories		
Category		Amount	
Travel		\$10.00	
Other Expenses		\$98.29	

Expense Report

Name Honourable Bernard Davis
Department Department of Tourism, Culture, Arts and Recreation

[Back to Summary](#)

Travel Claim Details		Amount	\$826.15
Reference ID	TCMS1108740		
Transaction Date	23-JUN-2020		
Purpose	Travel in relation to Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$635.15	
Meals & Incidentals		\$190.00	
Travel		\$1.00	

Expense Report

Name Honourable Bernard Davis
Department Department of Tourism, Culture, Arts and Recreation

[Back to Summary](#)

Travel Claim Details		Amount	\$2,249.62
Reference ID	TCMS1109740		
Transaction Date	10-JUL-2020		
Purpose	Departmental site visit tours		
Category		Amount	
Accommodations		\$1,679.62	
Meals & Incidentals		\$570.00	

Expense Report

Name Honourable Bernard Davis
Department Department of Tourism, Culture, Arts and Recreation

[Back to Summary](#)

Travel Claim Details		Amount	\$537.55
Reference ID	TCMS1111028		
Transaction Date	07-AUG-2020		
Purpose	Travel in relation to Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$379.50	
Meals & Incidentals		\$150.00	
Other Expenses		\$8.05	

Expense Report

Name Honourable Bernard Davis
Department Department of Tourism, Culture, Arts and Recreation

[Back to Summary](#)

Travel Claim Details		Amount	\$322.35
Reference ID	TCMS1117632		
Transaction Date	09-OCT-2020		
Purpose	Travel in relation to Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$217.35	
Meals & Incidentals		\$105.00	

Expense Report

Name Honourable Bernard Davis
Department Department of Tourism, Culture, Arts and Recreation

[Back to Summary](#)

Payroll Details		Amount	\$294.01
Source	PAYROLL		
Payment Date	23-JUN-2020		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$294.01

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.

Expense Report

Name Honourable Bernard Davis
Department Department of Tourism, Culture, Arts and Recreation

[Back to Summary](#)

Payroll Details		Amount	\$215.85
Source	PAYROLL		
Payment Date	21-JUL-2020		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$215.85

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.

Expense Report

Name Honourable Bernard Davis
Department Department of Tourism, Culture, Arts and Recreation

[Back to Summary](#)

Payroll Details		Amount	\$681.16
Source	PAYROLL		
Payment Date	04-AUG-2020		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$681.16

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.

Expense Report

Name Honourable Bernard Davis
Department Department of Tourism, Culture, Arts and Recreation

[Back to Summary](#)

Payroll Details		Amount	\$466.02
Source	PAYROLL		
Payment Date	01-SEP-2020		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$466.02

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.

Expense Report

Name Honourable Bernard Davis
Department Department of Tourism, Culture, Arts and Recreation

[Back to Summary](#)

Payroll Details		Amount	\$339.51
Source	PAYROLL		
Payment Date	13-OCT-2020		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$339.51

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.

Expense Report

Name Honourable Bernard Davis
Department Department of Tourism, Culture, Arts and Recreation

[Back to Summary](#)

Payroll Details		Amount	\$259.00
Source	PAYROLL		
Payment Date	10-NOV-2020		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$259.00

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.