

Expenses Detail 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
TCMS1188992	05-NOV-2022	Ministerial Business	07-DEC-2022	\$8,367.16
TCMS1193194	15-DEC-2022	Ministerial Business- COP 15	09-JAN-2023	\$1,510.81
TCMS1201139	13-FEB-2023	Ministerial Business	20-MAR-2023	\$1,136.03
TCMS1195567	14-FEB-2023	Ministerial Business Corner Brook	23-JAN-2023	\$994.63
TCMS1201088	28-FEB-2023	Ministerial Business	16-MAR-2023	\$342.44
PAYROLL	11-APR-2023	Automobile and Related Expenses	11-APR-2023	\$1,348.62
TCMS1201245	13-APR-2023	Ministerial Business	22-MAR-2023	\$1,895.49
TCMS1205156	13-APR-2023	Ministerial Business - CAALL FPT	03-MAY-2023	\$465.66
PAYROLL	25-APR-2023	Automobile and Related Expenses	25-APR-2023	\$117.00
PAYROLL	25-APR-2023	Automobile and Related Expenses	25-APR-2023	\$8,117.00
TCMS1201292	17-MAY-2023	Ministerial Business	22-MAR-2023	\$1,642.49
PAYROLL	23-MAY-2023	Automobile and Related Expenses	23-MAY-2023	\$107.00
			Total	\$26,044.33

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Travel Claim Details		Amount	\$8,367.16		
Reference ID	TCMS1188992	Depart Date	05-NOV-2022		
Transaction Date	05-NOV-2022	Return Date	12-NOV-2022		
Recap #	V1220231001167				
Purpose	Ministerial Business				
Category		Amount			
Accommodations		\$4,277.60			
Meals & Incidentals		\$730.75			
Travel		\$3,358.81			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	06-NOV-2022	\$3,515.44			
Accommodations	06-NOV-2022	\$33.16			
Accommodations	06-NOV-2022	\$236.84			
Accommodations	06-NOV-2022	\$492.16			
Airfare	05-NOV-2022	\$228.52	St John's	Milan	
Airfare	05-NOV-2022	\$1,632.29	St John's	Milan	
Airfare	06-NOV-2022	\$40.85	Milan	Sharm El Sheikh	
Airfare	06-NOV-2022	\$291.79	Milan	Sharm El Sheikh	
Airfare	07-NOV-2022	\$169.09	Milan	Sharm El Sheikh	
Airfare	07-NOV-2022	\$23.67	Milan	Sharm El Sheikh	
Airfare	09-NOV-2022	\$87.72	Milan	Montreal	
Airfare	09-NOV-2022	\$12.28	Milan	Montreal	
Airfare	09-NOV-2022	\$3.68	Montreal	Halifax	
Airfare	09-NOV-2022	\$26.32	Montreal	Halifax	
Airfare	11-NOV-2022	\$92.42	Sharm El Sheikh	Milan	
Airfare	11-NOV-2022	\$660.18	Sharm El Sheikh	Milan	
Dinner (Canada)	05-NOV-2022	\$24.12			
Dinner (Canada)	05-NOV-2022	\$3.38			
Dinner (Canada)	11-NOV-2022	\$24.12			
Dinner (Canada)	11-NOV-2022	\$3.38			
Incidental Expenses	05-NOV-2022	\$3.68			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Incidental Expenses	05-NOV-2022	\$26.32		
Lunch (Canada)	11-NOV-2022	\$2.03		
Lunch (Canada)	11-NOV-2022	\$14.47		
Parking (HST)	05-NOV-2022	\$78.95		
Parking (HST)	05-NOV-2022	\$11.05		
Special Meal Rate	06-NOV-2022	\$22.31		
Special Meal Rate	06-NOV-2022	\$159.33		
Special Meal Rate	07-NOV-2022	\$160.04		
Special Meal Rate	07-NOV-2022	\$22.41		
Special Meal Rate	08-NOV-2022	\$66.79		
Special Meal Rate	08-NOV-2022	\$9.35		
Special Meal Rate	09-NOV-2022	\$67.19		
Special Meal Rate	09-NOV-2022	\$9.41		
Special Meal Rate	10-NOV-2022	\$9.27		
Special Meal Rate	10-NOV-2022	\$66.21		
Special Meal Rate	11-NOV-2022	\$4.54		
Special Meal Rate	11-NOV-2022	\$32.40		
	05-NOV-2022			

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Travel Claim Details		Amount			
Reference ID	TCMS1193194		Depart Date		
Transaction Date	15-DEC-2022		Return Date		
Recap #	V1220231001287				
Purpose	Ministerial Business- COP 15				
Category		Amount			
Accommodations		\$1,031.76			
Meals & Incidentals		\$207.50			
Travel		\$271.55			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	15-DEC-2022	\$126.71			
Accommodations	15-DEC-2022	\$905.05			
Airfare	18-DEC-2022	-\$819.25	Montreal	St John's	
Airfare	18-DEC-2022	-\$114.69	Montreal	St John's	
Airfare	18-DEC-2022	\$825.02	Montreal	St John's	
Airfare	18-DEC-2022	\$115.50	Montreal	St John's	
Airfare	18-DEC-2022	\$121.03	Montreal	St John's	
Airfare	18-DEC-2022	\$16.94	Montreal	St John's	
Breakfast (Canada)	18-DEC-2022	\$9.65			
Breakfast (Canada)	18-DEC-2022	\$1.35			
Incidental Expenses	15-DEC-2022	\$1.84			
Incidental Expenses	15-DEC-2022	\$13.16			
Lunch (Canada)	18-DEC-2022	\$2.03			
Lunch (Canada)	18-DEC-2022	\$14.47			
Parking (HST)	15-DEC-2022	\$8.84			
Parking (HST)	15-DEC-2022	\$63.16			
Per Diem (Canada)	15-DEC-2022	\$144.74			
Per Diem (Canada)	15-DEC-2022	\$20.26			
Taxi	18-DEC-2022	\$48.25			
Taxi	18-DEC-2022	\$6.75			
	15-DEC-2022				

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Travel Claim Details		Amount	\$994.63		
Reference ID	TCMS1195567	Depart Date			
Transaction Date	14-FEB-2023	Return Date			
Recap #	V1220231001353				
Purpose	Ministerial Business Corner Brook				
Category		Amount			
Travel		\$994.63			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Airfare	14-FEB-2023	\$62.27	St John's	Deer Lake	
Airfare	14-FEB-2023	\$444.82	St John's	Deer Lake	
Airfare	16-FEB-2023	\$427.67	Deer Lake	St John's	
Airfare	16-FEB-2023	\$59.87	Deer Lake	St John's	
	14-FEB-2023				

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Travel Claim Details		Amount		
Reference ID	TCMS1201088			
Transaction Date	28-FEB-2023			
Recap #	V1220231001653			
Purpose	Ministerial Business			
Depart Date				
Return Date				
Category		Amount		
Meals & Incidentals		\$35.00		
Travel		\$307.44		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Breakfast (NL)	01-MAR-2023	\$8.77		
Breakfast (NL)	01-MAR-2023	\$1.23		
Car Rental	28-FEB-2023	\$19.27		
Car Rental	28-FEB-2023	\$137.66		
Dinner (NL)	01-MAR-2023	\$21.93		
Dinner (NL)	01-MAR-2023	\$3.07		
Gas	01-MAR-2023	\$4.30		
Gas	01-MAR-2023	\$21.50		
Gas	01-MAR-2023	\$3.01		
Gas	01-MAR-2023	\$30.70		
Gas	01-MAR-2023	\$79.82		
Gas	01-MAR-2023	\$11.18		
	28-FEB-2023			

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Travel Claim Details		Amount	\$1,136.03		
Reference ID	TCMS1201139	Depart Date	13-FEB-2023		
Transaction Date	13-FEB-2023	Return Date	16-FEB-2023		
Recap #	V1220231001660				
Purpose	Ministerial Business				
Category		Amount			
Accommodations		\$569.25			
Meals & Incidentals		\$140.00			
Travel		\$426.78			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	13-FEB-2023	\$499.34			
Accommodations	13-FEB-2023	\$69.91			
Breakfast (NL)	14-FEB-2023	\$8.77			
Breakfast (NL)	14-FEB-2023	\$1.23			
Car Rental	13-FEB-2023	\$244.97			
Car Rental	13-FEB-2023	\$34.30			
Dinner (NL)	13-FEB-2023	\$87.72			
Dinner (NL)	13-FEB-2023	\$12.28			
Gas	16-FEB-2023	\$10.93			
Gas	16-FEB-2023	\$78.08			
Incidental Expenses	13-FEB-2023	\$1.84			
Incidental Expenses	13-FEB-2023	\$13.16			
Lunch (NL)	14-FEB-2023	\$1.84			
Lunch (NL)	14-FEB-2023	\$13.16			
Parking (HST)	13-FEB-2023	\$7.18			
Parking (HST)	13-FEB-2023	\$51.32			
	13-FEB-2023				

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Travel Claim Details		Amount	\$1,642.49		
Reference ID	TCMS1201292	Depart Date			
Transaction Date	17-MAY-2023	Return Date			
Recap #	V1220231001676				
Purpose	Ministerial Business				
Category		Amount			
Travel		\$1,642.49			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Airfare	17-MAY-2023	\$201.71	St John's	Halifax	
Airfare	17-MAY-2023	\$1,440.78	St John's	Halifax	
	17-MAY-2023				

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Travel Claim Details		Amount	\$1,895.49		
Reference ID	TCMS1201245	Depart Date			
Transaction Date	13-APR-2023	Return Date			
Recap #	V1220231001677				
Purpose	Ministerial Business				
Category		Amount			
Travel		\$1,895.49			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Airfare	13-APR-2023	\$1,662.71	St John's	Ottawa	
Airfare	13-APR-2023	\$232.78	St John's	Ottawa	
	13-APR-2023				

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Travel Claim Details		Amount	\$465.66		
Reference ID	TCMS1205156	Depart Date			
Transaction Date	13-APR-2023	Return Date			
Recap #	V1220241000031				
Purpose	Ministerial Business - CAALL FPT				
Category		Amount			
Accommodations		\$343.16			
Meals & Incidentals		\$86.50			
Travel		\$36.00			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	13-APR-2023	\$301.02			
Accommodations	13-APR-2023	\$42.14			
Breakfast (NL)	13-APR-2023	\$8.77			
Breakfast (NL)	13-APR-2023	\$1.23			
Incidental Expenses	13-APR-2023	\$0.61			
Incidental Expenses	13-APR-2023	\$4.39			
Lunch (Canada)	13-APR-2023	\$14.47			
Lunch (Canada)	13-APR-2023	\$2.03			
Parking (HST)	13-APR-2023	\$4.42			
Parking (HST)	13-APR-2023	\$31.58			
Per Diem (Canada)	14-APR-2023	\$48.25			
Per Diem (Canada)	14-APR-2023	\$6.75			
	13-APR-2023				

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Payroll Details

Payment Date	Description	Amount
11-APR-2023	Oil, Gas and Related Expenses	\$1,348.62
25-APR-2023	Car Allowance	\$8,000.00
25-APR-2023	Oil, Gas and Related Expenses	\$117.00
23-MAY-2023	Oil, Gas and Related Expenses	\$107.00
	Total	\$9,572.62