

# Expense Report

**Name** Honourable Bernard Davis  
**Department** Department of Tourism, Culture, Industry and Innovation

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## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1097860	06-DEC-2019	Travel in relation to Ministerial/Departmental Business	31-DEC-2019	\$353.19
TCMS1096157	13-DEC-2019	Travel in relation to Ministerial/Departmental Business	06-DEC-2019	\$660.66
PAYROLL	24-DEC-2019	Automobile and Related Expenses	24-DEC-2019	\$299.18
PAYROLL	07-JAN-2020	Automobile and Related Expenses	07-JAN-2020	\$322.25
PAYROLL	04-FEB-2020	Automobile and Related Expenses	04-FEB-2020	\$333.51
TCMS1101251	04-FEB-2020	Attend meetings with Federal Ministers	18-FEB-2020	\$1,791.59
TCMS1101723	14-FEB-2020	Travel in relation to Ministerial/Departmental Business	20-FEB-2020	\$386.70
TCMS1102305	26-FEB-2020	Travel in relation to Ministerial/Departmental Business	06-MAR-2020	\$1,381.63
PAYROLL	03-MAR-2020	Automobile and Related Expenses	03-MAR-2020	\$404.03
PAYROLL	31-MAR-2020	Automobile and Related Expenses	31-MAR-2020	\$8,243.50
			<b>Total</b>	<b>\$14,176.24</b>

**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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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$353.19</b>
<b>Reference ID</b>	TCMS1097860	
<b>Transaction Date</b>	06-DEC-2019	
<b>Purpose</b>	Travel in relation to Ministerial/Departmental Business	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$155.25
Meals & Incidentals		\$40.00
Travel		\$157.94

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$660.66</b>
<b>Reference ID</b>	<a href="#">TCMS1096157</a>		
<b>Transaction Date</b>	<a href="#">13-DEC-2019</a>		
<b>Purpose</b>	<a href="#">Travel in relation to Ministerial/Departmental Business</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>		<a href="#">\$660.66</a>	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,791.59</b>
<b>Reference ID</b>	TCMS1101251	
<b>Transaction Date</b>	04-FEB-2020	
<b>Purpose</b>	Attend meetings with Federal Ministers	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$1,154.04
Meals & Incidentals		\$210.00
Travel		\$427.55

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$386.70</b>
<b>Reference ID</b>	<a href="#">TCMS1101723</a>	
<b>Transaction Date</b>	<a href="#">14-FEB-2020</a>	
<b>Purpose</b>	<a href="#">Travel in relation to Ministerial/Departmental Business</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>	<a href="#">\$296.70</a>	
<a href="#">Meals &amp; Incidentals</a>	<a href="#">\$90.00</a>	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,381.63</b>
<b>Reference ID</b>	TCMS1102305	
<b>Transaction Date</b>	26-FEB-2020	
<b>Purpose</b>	Travel in relation to Ministerial/Departmental Business	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$296.70
Meals & Incidentals		\$105.00
Travel		\$979.93

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$299.18</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">24-DEC-2019</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$299.18</a>	
<b>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.</b>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$322.25</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">07-JAN-2020</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$322.25</a>	
<b>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.</b>			



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<b>Payroll Details</b>		<b>Amount</b>	<b>\$333.51</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">04-FEB-2020</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$333.51</a>	
<b>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.</b>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$404.03</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">03-MAR-2020</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$404.03</b>
<b>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.</b>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$8,243.50</b>
<b>Source</b>	<a href="#">PAYROLL</a>		
<b>Payment Date</b>	<a href="#">31-MAR-2020</a>		
<b>Description</b>	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$8,243.50</b>
<b>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.</b>			