

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
TCMS1151005	29-NOV-2021	Ministerial Business in Deerlake	29-DEC-2021	\$1,315.62
TCMS1150979	30-NOV-2021	Introductory Meeting with Executives external to Government	29-DEC-2021	\$52.90
TCMS1150992	13-DEC-2021	Working Dinner	29-DEC-2021	\$49.42
PAYROLL	21-DEC-2021	Automobile and Related Expenses	21-DEC-2021	\$295.01
PAYROLL	18-JAN-2022	Automobile and Related Expenses	18-JAN-2022	\$600.00
TCMS1153758	08-FEB-2022	Ministerial Business	23-FEB-2022	\$1,787.76
PAYROLL	15-FEB-2022	Automobile and Related Expenses	15-FEB-2022	\$285.00
PAYROLL	01-MAR-2022	Automobile and Related Expenses	01-MAR-2022	\$168.00
PAYROLL	29-MAR-2022	Automobile and Related Expenses	29-MAR-2022	\$315.02
PAYROLL	10-MAY-2022	Automobile and Related Expenses	10-MAY-2022	\$8,000.00
			Total	\$12,868.73

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	\$1,315.62
Reference ID	TCMS1151005	
Transaction Date	29-NOV-2021	
Purpose	Ministerial Business in Deerlake	
Category	Amount	
Meals & Incidentals		\$50.00
Travel		\$1,265.62

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Travel Claim Details		Amount	\$52.90
Reference ID	TCMS1150979		
Transaction Date	30-NOV-2021		
Purpose	Introductory Meeting with Executives external to Government		
Category		Amount	
Meals & Incidentals			\$52.90

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Travel Claim Details		Amount	\$49.42
Reference ID	TCMS1150992		
Transaction Date	13-DEC-2021		
Purpose	Working Dinner		
Category		Amount	
Meals & Incidentals			\$49.42

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Travel Claim Details		Amount	\$1,787.76
Reference ID	TCMS1153758		
Transaction Date	08-FEB-2022		
Purpose	Ministerial Business		
Category		Amount	
Accommodations			\$280.60
Meals & Incidentals			\$70.00
Travel			\$1,437.16

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Payroll Details		Amount	\$295.01
Source	PAYROLL		
Payment Date	21-DEC-2021		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$295.01
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.			

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Payroll Details		Amount	\$600.00
Source	PAYROLL		
Payment Date	18-JAN-2022		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$600.00	
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	\$285.00
Source	PAYROLL		
Payment Date	15-FEB-2022		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$285.00	
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	\$168.00
Source	PAYROLL		
Payment Date	01-MAR-2022		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$168.00	
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	\$315.02
Source	PAYROLL		
Payment Date	29-MAR-2022		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$315.02
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.			

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Payroll Details		Amount	\$8,000.00
Source	PAYROLL		
Payment Date	10-MAY-2022		
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.			