

Expenses Detail Report

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

[Back to Summary](#)

Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1142737	29-JUN-2021	Ministerial Business	03-JUN-2022	\$11.00
TCMS1164882	29-APR-2022	Ministerial Business	03-JUN-2022	\$967.03
TCMS1174793	11-JUN-2022	FPT CCME Meeting	08-SEP-2022	\$3,443.99
PAYROLL	21-JUN-2022	Automobile and Related Expenses	21-JUN-2022	\$1,170.11
PAYROLL	02-AUG-2022	Automobile and Related Expenses	02-AUG-2022	\$340.03
TCMS1176514	15-AUG-2022	Ministerial Business	14-SEP-2022	\$1,753.18
TCMS1186469	14-SEP-2022	Ministerial Business - CWT Harveys Travel PO Number PO979976842	27-OCT-2022	\$2,031.96
PAYROLL	27-SEP-2022	Automobile and Related Expenses	27-SEP-2022	\$496.01
PAYROLL	08-NOV-2022	Automobile and Related Expenses	08-NOV-2022	\$452.52
TCMS1190318	14-NOV-2022	Ministerial Business COP 15	25-NOV-2022	\$1,786.23
			Total	\$12,452.06

Expenses Detail Report

Name Honourable Bernard Davis
Department Environment and Climate Change

[Back to Summary](#)

Travel Claim Details		Amount		
Reference ID	TCMS1142737			
Transaction Date	29-JUN-2021			
Recap #	V1220231000182			
Purpose	Ministerial Business			
Category		Amount		
Travel		\$11.00		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Parking (HST)	29-JUN-2021	\$1.32		
Parking (HST)	29-JUN-2021	\$0.18		
Parking (HST)	22-FEB-2022	\$3.51		
Parking (HST)	22-FEB-2022	\$0.49		
Parking (HST)	22-MAR-2022	\$1.75		
Parking (HST)	22-MAR-2022	\$0.25		
Parking (HST)	24-MAY-2022	\$3.07		
Parking (HST)	24-MAY-2022	\$0.43		
	29-JUN-2021			

Expenses Detail Report

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

[Back to Summary](#)

Travel Claim Details				Amount	\$967.03
Reference ID	TCMS1164882	Depart Date			
Transaction Date	29-APR-2022	Return Date			
Recap #	V1220231000183				
Purpose	Ministerial Business				
Category				Amount	
Travel				\$967.03	
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Airfare	29-APR-2022	\$848.27	St John's	Deer Lake	
Airfare	29-APR-2022	\$118.76	St John's	Deer Lake	
	29-APR-2022				

Expenses Detail Report

Name Honourable Bernard Davis
Department Environment and Climate Change

[Back to Summary](#)

Travel Claim Details		Amount			
Reference ID	TCMS1174793		Depart Date		
Transaction Date	11-JUN-2022		Return Date		
Recap #	V1220231000630				
Purpose	FPT CCME Meeting				
Category		Amount			
Accommodations		\$795.00			
Meals & Incidentals		\$152.50			
Travel		\$2,496.49			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	29-AUG-2022	\$697.37			
Accommodations	29-AUG-2022	\$97.63			
Airfare	11-JUN-2022	\$291.82	St John's	Whitehorse	
Airfare	11-JUN-2022	\$2,084.44	St John's	Whitehorse	
Dinner (Canada)	31-AUG-2022	\$24.12			
Dinner (Canada)	31-AUG-2022	\$3.38			
Incidental Expenses	29-AUG-2022	\$1.84			
Incidental Expenses	29-AUG-2022	\$13.16			
Parking (HST)	29-AUG-2022	\$63.16			
Parking (HST)	29-AUG-2022	\$8.84			
Per Diem (Canada)	29-AUG-2022	\$48.25			
Per Diem (Canada)	29-AUG-2022	\$6.75			
Per Diem (Canada)	01-SEP-2022	\$48.25			
Per Diem (Canada)	01-SEP-2022	\$6.75			
Taxi	01-SEP-2022	\$21.93			
Taxi	01-SEP-2022	\$3.07			
Travel Agency Fees	11-JUN-2022	\$2.85			
Travel Agency Fees	11-JUN-2022	\$20.38			
	11-JUN-2022				

Expenses Detail Report

Name Honourable Bernard Davis
Department Environment and Climate Change

[Back to Summary](#)

Travel Claim Details			Amount	\$1,753.18	
Reference ID	TCMS1176514	Depart Date			
Transaction Date	15-AUG-2022	Return Date			
Recap #	V1220231000686				
Purpose	Ministerial Business				
Category			Amount		
Accommodations			\$918.97		
Meals & Incidentals			\$210.00		
Travel			\$624.21		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	21-AUG-2022	\$215.83			
Accommodations	21-AUG-2022	\$30.22			
Accommodations	22-AUG-2022	\$403.66			
Accommodations	22-AUG-2022	\$56.51			
Accommodations	25-AUG-2022	\$26.13			
Accommodations	25-AUG-2022	\$186.62			
Dinner (NL)	25-AUG-2022	\$3.07			
Dinner (NL)	25-AUG-2022	\$21.93			
Incidental Expenses	22-AUG-2022	\$17.54			
Incidental Expenses	22-AUG-2022	\$2.46			
Lunch (NL)	25-AUG-2022	\$1.84			
Lunch (NL)	25-AUG-2022	\$13.16			
Other Modes of Travel	15-AUG-2022	\$70.00			
Other Modes of Travel	15-AUG-2022	\$499.96			
Other Modes of Travel	21-AUG-2022	\$0.49			
Other Modes of Travel	21-AUG-2022	\$3.51			
Other Modes of Travel	21-AUG-2022	\$44.08			
Other Modes of Travel	21-AUG-2022	\$6.17			
Per Diem (NL)	23-AUG-2022	\$12.28			
Per Diem (NL)	23-AUG-2022	\$87.72			
Per Diem (NL)	26-AUG-2022	\$43.86			

Expenses Detail Report

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

[Back to Summary](#)

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Per Diem (NL)	26-AUG-2022	\$6.14		
	15-AUG-2022			

Expenses Detail Report

Name Honourable Bernard Davis
Department Environment and Climate Change

[Back to Summary](#)

Travel Claim Details		Amount	\$2,031.96		
Reference ID	TCMS1186469	Depart Date	19-SEP-2022		
Transaction Date	14-SEP-2022	Return Date	23-SEP-2022		
Recap #	V1220231000927				
Purpose	Ministerial Business - CWT Harveys Travel PO Number PO979976842				
Category		Amount			
Accommodations		\$874.74			
Meals & Incidentals		\$805.77			
Travel		\$351.45			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	20-SEP-2022	\$420.03			
Accommodations	20-SEP-2022	\$58.80			
Accommodations	22-SEP-2022	\$347.29			
Accommodations	22-SEP-2022	\$48.62			
Airfare	14-SEP-2022	\$57.72	The Netherlands	Toronto	
Airfare	14-SEP-2022	\$8.08	The Netherlands	Toronto	
Incidental Expenses	19-SEP-2022	\$2.46			
Incidental Expenses	19-SEP-2022	\$17.54			
Other Modes of Travel	22-SEP-2022	\$3.45			
Other Modes of Travel	22-SEP-2022	\$24.66			
Parking (HST)	23-SEP-2022	\$11.05			
Parking (HST)	23-SEP-2022	\$78.95			
Special Meal Rate	19-SEP-2022	\$10.33			
Special Meal Rate	19-SEP-2022	\$73.81			
Special Meal Rate	20-SEP-2022	\$21.64			
Special Meal Rate	20-SEP-2022	\$154.57			
Special Meal Rate	21-SEP-2022	\$21.52			
Special Meal Rate	21-SEP-2022	\$153.74			
Special Meal Rate	22-SEP-2022	\$154.06			
Special Meal Rate	22-SEP-2022	\$21.57			
Special Meal Rate	23-SEP-2022	\$153.10			

Expenses Detail Report

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

[Back to Summary](#)

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Special Meal Rate	23-SEP-2022	\$21.43		
Taxi	22-SEP-2022	\$3.23		
Taxi	22-SEP-2022	\$0.45		
Taxi	22-SEP-2022	\$20.23		
Taxi	22-SEP-2022	\$17.29		
Taxi	22-SEP-2022	\$123.51		
Taxi	22-SEP-2022	\$2.83		
	14-SEP-2022			

Expenses Detail Report

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

[Back to Summary](#)

Travel Claim Details		Amount	\$1,786.23		
Reference ID	TCMS1190318	Depart Date	15-DEC-2022		
Transaction Date	14-NOV-2022	Return Date	18-DEC-2022		
Recap #	V1220231001108				
Purpose	Ministerial Business COP 15				
Category		Amount			
Travel		\$1,786.23			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Airfare	14-NOV-2022	\$1,566.87	St John's	Montreal	
Airfare	14-NOV-2022	\$219.36	St John's	Montreal	
	14-NOV-2022				

Expenses Detail Report

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

[Back to Summary](#)

Payroll Details

Payment Date	Description	Amount
21-JUN-2022	Oil, Gas and Related Expenses	\$1,170.11
02-AUG-2022	Oil, Gas and Related Expenses	\$340.03
27-SEP-2022	Oil, Gas and Related Expenses	\$496.01
08-NOV-2022	Oil, Gas and Related Expenses	\$452.52
	Total	\$2,458.67