

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
PAYROLL	08-JUN-2021	Automobile and Related Expenses	08-JUN-2021	\$458.04
TCMS1138714	08-JUL-2021	Ministerial	31-AUG-2021	\$287.35
TCMS1138742	12-JUL-2021	Ministerial Business	31-AUG-2021	\$243.35
TCMS1138761	23-JUL-2021	Ministerial Business	31-AUG-2021	\$3,543.60
PAYROLL	03-AUG-2021	Automobile and Related Expenses	03-AUG-2021	\$1,073.36
TCMS1142732	11-AUG-2021	Cabinet Retreat	22-SEP-2021	\$396.70
PAYROLL	28-SEP-2021	Automobile and Related Expenses	28-SEP-2021	\$778.58
PAYROLL	26-OCT-2021	Automobile and Related Expenses	26-OCT-2021	\$472.91
PAYROLL	09-NOV-2021	Automobile and Related Expenses	09-NOV-2021	\$263.50
			Total	\$7,517.39

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	\$287.35
Reference ID	TCMS1138714	
Transaction Date	08-JUL-2021	
Purpose	Ministerial	
Category		Amount
Accommodations		\$217.35
Meals & Incidentals		\$70.00

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Travel Claim Details		Amount	\$243.35
Reference ID	TCMS1138742		
Transaction Date	12-JUL-2021		
Purpose	Ministerial Business		
Category		Amount	
Accommodations		\$148.35	
Meals & Incidentals		\$95.00	

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Travel Claim Details	Amount	\$3,543.60
Reference ID	TCMS1138761	
Transaction Date	23-JUL-2021	
Purpose	Ministerial Business	
Category	Amount	
Accommodations	\$1,326.72	
Meals & Incidentals	\$345.00	
Travel	\$1,871.88	

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Travel Claim Details	Amount	\$396.70
Reference ID	TCMS1142732	
Transaction Date	11-AUG-2021	
Purpose	Cabinet Retreat	
Category		Amount
Accommodations		\$296.70
Meals & Incidentals		\$100.00

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Payroll Details		Amount	\$458.04
Source	PAYROLL		
Payment Date	08-JUN-2021		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$458.04	
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	\$1,073.36
Source	PAYROLL		
Payment Date	03-AUG-2021		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$1,073.36	
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	\$778.58
Source	PAYROLL		
Payment Date	28-SEP-2021		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$778.58
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	\$472.91
Source	PAYROLL		
Payment Date	26-OCT-2021		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$472.91	
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	\$263.50
Source	PAYROLL		
Payment Date	09-NOV-2021		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$263.50	
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.			