

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
TCMS1207108	05-MAY-2023	Ministerial Business - CCME	19-JUL-2023	\$1,491.14
TCMS1207046	15-MAY-2023	Ministerial business	06-JUN-2023	\$693.94
TCMS1213293	28-MAY-2023	Ministerial Business - St. Anthony	25-JUL-2023	\$1,639.10
TCMS1213032	08-JUN-2023	Ministerial Business - Copenhagen	21-JUL-2023	\$7,614.13
PAYROLL	20-JUN-2023	Automobile and Related Expenses	20-JUN-2023	\$106.00
TCMS1216386	19-JUL-2023	Ministerial Business	30-AUG-2023	\$478.70
TCMS1215393	25-JUL-2023	Ministerial Business - CCME	23-AUG-2023	\$2,515.54
TCMS1216399	06-AUG-2023	Ministerial Business	30-AUG-2023	\$1,101.80
PAYROLL	15-AUG-2023	Automobile and Related Expenses	15-AUG-2023	\$417.01
TCMS1215796	07-SEP-2023	Registration for meeting in Copenhagen.		\$1,639.63
TCMS1215816	10-SEP-2023	Ministerial Business	23-AUG-2023	\$1,312.16
TCMS1218234	10-SEP-2023	Ministerial Business Blanc Sablon	19-SEP-2023	\$828.43
PAYROLL	12-SEP-2023	Automobile and Related Expenses	12-SEP-2023	\$791.04
PO Number 223017141	27-SEP-2023	Airfare and service fees for Minister Davis travel to The Netherlands.		\$1,317.99
TCMS1218514	02-OCT-2023	Ministerial Business	21-SEP-2023	\$1,123.83
TCMS1220651	02-OCT-2023	Ministerial Business	13-OCT-2023	\$584.03
PAYROLL	07-NOV-2023	Automobile and Related Expenses	07-NOV-2023	\$119.01
PAYROLL	21-NOV-2023	Automobile and Related Expenses	21-NOV-2023	\$225.13
TCMS1221126	02-DEC-2023	Ministerial Business - COP 28	03-NOV-2023	\$4,841.63
			Total	\$28,840.24

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Travel Claim Details		Amount			
Reference ID	TCMS1207046	Depart Date	15-MAY-2023		
Transaction Date	15-MAY-2023	Return Date	16-MAY-2023		
Recap #	V1220241000193				
Purpose	Ministerial business				
Category				Amount	
Accommodations				\$362.46	
Meals & Incidentals				\$87.50	
Travel				\$243.98	
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	15-MAY-2023	\$317.95			
Accommodations	15-MAY-2023	\$44.51			
Airfare	15-MAY-2023	\$10.09	St John's	Halifax	
Airfare	15-MAY-2023	\$1.41	St John's	Halifax	
Car Rental	15-MAY-2023	\$136.61			
Car Rental	15-MAY-2023	\$19.12			
Dinner (Canada)	15-MAY-2023	\$3.38			
Dinner (Canada)	15-MAY-2023	\$24.12			
Gas	16-MAY-2023	\$29.82			
Gas	16-MAY-2023	\$4.18			
Incidental Expenses	15-MAY-2023	\$4.39			
Incidental Expenses	15-MAY-2023	\$0.61			
Parking (HST)	15-MAY-2023	\$4.42			
Parking (HST)	15-MAY-2023	\$31.58			
Parking (HST)	16-MAY-2023	\$5.92			
Parking (HST)	16-MAY-2023	\$0.83			
Per Diem (Canada)	16-MAY-2023	\$48.25			
Per Diem (Canada)	16-MAY-2023	\$6.75			
	15-MAY-2023				

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Travel Claim Details		Amount	\$1,491.14		
Reference ID	TCMS1207108	Depart Date			
Transaction Date	05-MAY-2023	Return Date			
Recap #	V1220241000431				
Purpose	Ministerial Business - CCME				
Category		Amount			
Travel		\$1,491.14			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Airfare	05-MAY-2023	\$183.12	St John's	Toronto	
Airfare	05-MAY-2023	\$1,308.02	St John's	Toronto	
	05-MAY-2023				

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Travel Claim Details			Amount	\$7,614.13	
Reference ID	TCMS1213032	Depart Date			
Transaction Date	08-JUN-2023	Return Date			
Recap #	V1220241000449				
Purpose	Ministerial Business - Copenhagen				
Category			Amount		
Accommodations			\$2,079.34		
Meals & Incidentals			\$1,415.20		
Travel			\$4,119.59		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	11-JUN-2023	\$1,823.98			
Accommodations	11-JUN-2023	\$255.36			
Airfare	08-JUN-2023	\$474.38	St John's	Copenhagen	
Airfare	08-JUN-2023	\$3,388.43	St John's	Copenhagen	
Dinner (Canada)	16-JUN-2023	\$24.12			
Dinner (Canada)	16-JUN-2023	\$3.38			
Incidental Expenses	11-JUN-2023	\$21.93			
Incidental Expenses	11-JUN-2023	\$3.07			
Miscellaneous Travel	09-JUN-2023	\$1.73			
Miscellaneous Travel	09-JUN-2023	\$12.33			
Parking (HST)	16-JUN-2023	\$15.47			
Parking (HST)	16-JUN-2023	\$110.53			
Special Meal Rate	11-JUN-2023	\$215.30			
Special Meal Rate	11-JUN-2023	\$30.14			
Special Meal Rate	12-JUN-2023	\$215.29			
Special Meal Rate	12-JUN-2023	\$30.14			
Special Meal Rate	13-JUN-2023	\$215.45			
Special Meal Rate	13-JUN-2023	\$30.16			
Special Meal Rate	14-JUN-2023	\$215.97			
Special Meal Rate	14-JUN-2023	\$30.24			
Special Meal Rate	15-JUN-2023	\$217.09			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Special Meal Rate	15-JUN-2023	\$30.39		
Special Meal Rate	16-JUN-2023	\$16.28		
Special Meal Rate	16-JUN-2023	\$116.25		
Taxi	09-JUN-2023	\$7.24		
Taxi	09-JUN-2023	\$51.68		
Taxi	16-JUN-2023	\$50.70		
Taxi	16-JUN-2023	\$7.10		
	08-JUN-2023			

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Travel Claim Details		Amount	\$1,639.10		
Reference ID	TCMS1213293	Depart Date			
Transaction Date	28-MAY-2023	Return Date			
Recap #	V1220241000485				
Purpose	Ministerial Business - St. Anthony				
Category		Amount			
Accommodations		\$400.20			
Meals & Incidentals		\$105.00			
Travel		\$1,133.90			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	28-MAY-2023	\$49.15			
Accommodations	28-MAY-2023	\$351.05			
Airfare	28-MAY-2023	\$133.17	St John's	St Anthony	
Airfare	28-MAY-2023	\$951.23	St John's	St Anthony	
Dinner (NL)	28-MAY-2023	\$21.93			
Dinner (NL)	28-MAY-2023	\$3.07			
Dinner (NL)	29-MAY-2023	\$43.86			
Dinner (NL)	29-MAY-2023	\$6.14			
Lunch (NL)	29-MAY-2023	\$26.32			
Lunch (NL)	29-MAY-2023	\$3.68			
Parking (HST)	28-MAY-2023	\$43.42			
Parking (HST)	28-MAY-2023	\$6.08			
	28-MAY-2023				

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Travel Claim Details		Amount	\$1,312.16		
Reference ID	TCMS1215816	Depart Date			
Transaction Date	10-SEP-2023	Return Date			
Recap #	V1220241000659				
Purpose	Ministerial Business				
Category		Amount			
Travel		\$1,312.16			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Airfare	10-SEP-2023	\$1,151.02	St John's	Blanc Sablon	
Airfare	10-SEP-2023	\$161.14	St John's	Blanc Sablon	
	10-SEP-2023				

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Travel Claim Details			Amount	\$2,515.54	
Reference ID	TCMS1215393	Depart Date	25-JUL-2023		
Transaction Date	25-JUL-2023	Return Date	29-JUL-2023		
Recap #	V1220241000660				
Purpose	Ministerial Business - CCME				
Category			Amount		
Accommodations			\$1,572.03		
Meals & Incidentals			\$238.50		
Travel			\$705.01		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	25-JUL-2023	\$995.84			
Accommodations	25-JUL-2023	\$139.42			
Accommodations	28-JUL-2023	\$53.64			
Accommodations	28-JUL-2023	\$383.13			
Airfare	25-JUL-2023	\$32.20	St John's	Toronto	
Airfare	25-JUL-2023	\$230.00	St John's	Toronto	
Breakfast (Canada)	29-JUL-2023	\$9.65			
Breakfast (Canada)	29-JUL-2023	\$1.35			
Car Rental	25-JUL-2023	\$173.28			
Car Rental	25-JUL-2023	\$24.26			
Dinner (Canada)	25-JUL-2023	\$3.38			
Dinner (Canada)	25-JUL-2023	\$24.12			
Gas	28-JUL-2023	\$10.61			
Gas	28-JUL-2023	\$75.81			
Incidental Expenses	25-JUL-2023	\$17.54			
Incidental Expenses	25-JUL-2023	\$2.46			
Lunch (NL)	29-JUL-2023	\$13.16			
Lunch (NL)	29-JUL-2023	\$1.84			
Parking (HST)	25-JUL-2023	\$67.11			
Parking (HST)	25-JUL-2023	\$9.39			
Per Diem (Canada)	26-JUL-2023	\$144.74			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Per Diem (Canada)	26-JUL-2023	\$20.26		
Taxi	28-JUL-2023	\$10.83		
Taxi	28-JUL-2023	\$1.52		
Taxi	29-JUL-2023	\$61.40		
Taxi	29-JUL-2023	\$8.60		
	25-JUL-2023			

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Travel Claim Details		Amount			
Reference ID	TCMS1216399		Depart Date		
Transaction Date	06-AUG-2023		Return Date		
Recap #	V1220241000692				
Purpose	Ministerial Business				
Category		Amount			
Accommodations		\$841.80			
Meals & Incidentals		\$260.00			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	06-AUG-2023	\$200.75			
Accommodations	06-AUG-2023	\$28.10			
Accommodations	07-AUG-2023	\$381.32			
Accommodations	07-AUG-2023	\$53.38			
Accommodations	09-AUG-2023	\$156.36			
Accommodations	09-AUG-2023	\$21.89			
Dinner (NL)	06-AUG-2023	\$3.07			
Dinner (NL)	06-AUG-2023	\$21.93			
Incidental Expenses	06-AUG-2023	\$17.54			
Incidental Expenses	06-AUG-2023	\$2.46			
Lunch (NL)	06-AUG-2023	\$13.16			
Lunch (NL)	06-AUG-2023	\$1.84			
Per Diem (NL)	07-AUG-2023	\$175.44			
Per Diem (NL)	07-AUG-2023	\$24.56			
	06-AUG-2023				

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Travel Claim Details		Amount	\$478.70		
Reference ID	TCMS1216386	Depart Date			
Transaction Date	19-JUL-2023	Return Date			
Recap #	V1220241000693				
Purpose	Ministerial Business				
Category		Amount			
Accommodations		\$388.70			
Meals & Incidentals		\$90.00			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	19-JUL-2023	\$340.96			
Accommodations	19-JUL-2023	\$47.74			
Dinner (NL)	19-JUL-2023	\$3.07			
Dinner (NL)	19-JUL-2023	\$21.93			
Dinner (NL)	21-JUL-2023	\$21.93			
Dinner (NL)	21-JUL-2023	\$3.07			
Incidental Expenses	19-JUL-2023	\$1.23			
Incidental Expenses	19-JUL-2023	\$8.77			
Lunch (NL)	19-JUL-2023	\$1.84			
Lunch (NL)	19-JUL-2023	\$13.16			
Lunch (NL)	21-JUL-2023	\$13.16			
Lunch (NL)	21-JUL-2023	\$1.84			
	19-JUL-2023				

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Travel Claim Details		Amount	\$828.43		
Reference ID	TCMS1218234	Depart Date			
Transaction Date	10-SEP-2023	Return Date			
Recap #	V1220241000816				
Purpose	Ministerial Business Blanc Sablon				
Category		Amount			
Accommodations		\$382.96			
Meals & Incidentals		\$391.47			
Travel		\$54.00			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	10-SEP-2023	\$47.03			
Accommodations	10-SEP-2023	\$335.93			
Breakfast (NL)	11-SEP-2023	\$8.77			
Breakfast (NL)	11-SEP-2023	\$1.23			
Dinner (NL)	10-SEP-2023	\$3.07			
Dinner (NL)	10-SEP-2023	\$21.93			
Entertainment	11-SEP-2023	\$242.52			
Entertainment	11-SEP-2023	\$33.95			
Lunch (NL)	10-SEP-2023	\$1.84			
Lunch (NL)	10-SEP-2023	\$13.16			
Lunch (NL)	11-SEP-2023	\$1.84			
Lunch (NL)	11-SEP-2023	\$13.16			
Parking (HST)	10-SEP-2023	\$47.37			
Parking (HST)	10-SEP-2023	\$6.63			
Per Diem (NL)	12-SEP-2023	\$6.14			
Per Diem (NL)	12-SEP-2023	\$43.86			
	10-SEP-2023				

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Travel Claim Details		Amount	\$1,123.83		
Reference ID	TCMS1218514	Depart Date			
Transaction Date	02-OCT-2023	Return Date			
Recap #	V1220241000826				
Purpose	Ministerial Business				
Category		Amount			
Travel		\$1,123.83			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Airfare	02-OCT-2023	\$985.82	St John's	Montreal	
Airfare	02-OCT-2023	\$138.01	St John's	Montreal	
	02-OCT-2023				

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Travel Claim Details		Amount	\$584.03		
Reference ID	TCMS1220651	Depart Date	02-OCT-2023		
Transaction Date	02-OCT-2023	Return Date	04-OCT-2023		
Recap #	V1220241000981				
Purpose	Ministerial Business				
Category		Amount			
Accommodations		\$460.53			
Meals & Incidentals		\$87.50			
Travel		\$36.00			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	02-OCT-2023	\$56.56			
Accommodations	02-OCT-2023	\$403.97			
Dinner (Canada)	02-OCT-2023	\$24.12			
Dinner (Canada)	02-OCT-2023	\$3.38			
Incidental Expenses	02-OCT-2023	\$0.61			
Incidental Expenses	02-OCT-2023	\$4.39			
Parking (HST)	02-OCT-2023	\$31.58			
Parking (HST)	02-OCT-2023	\$4.42			
Per Diem (Canada)	03-OCT-2023	\$6.75			
Per Diem (Canada)	03-OCT-2023	\$48.25			
	02-OCT-2023				

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Travel Claim Details		Amount			
Reference ID	TCMS1221126		Depart Date	02-DEC-2023	
Transaction Date	02-DEC-2023		Return Date	06-DEC-2023	
Recap #	V1220241001108				
Purpose	Ministerial Business - COP 28				
Category			Amount		
Travel			\$4,841.63		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Airfare	02-DEC-2023	\$594.59	St John's	Dubai, United Arab	
Airfare	02-DEC-2023	\$4,247.04	St John's	Dubai, United Arab	
	02-DEC-2023				

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Payroll Details

Payment Date	Description	Amount
20-JUN-2023	Oil, Gas and Related Expenses	\$106.00
15-AUG-2023	Oil, Gas and Related Expenses	\$417.01
12-SEP-2023	Oil, Gas and Related Expenses	\$791.04
07-NOV-2023	Oil, Gas and Related Expenses	\$119.01
21-NOV-2023	Oil, Gas and Related Expenses	\$225.13
	Total	\$1,658.19

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Other Transaction(s) Details

Source	Transaction Date	Description	Amount
TCMS1215796	07-SEP-2023	Registration for meeting in Copenhagen.	\$1,639.63
		Registration for meeting in Copenhagen.	
PO Number 223017141	27-SEP-2023	Airfare and service fees for Minister Davis travel to The Netherlands.	\$1,317.99
		Airfare and service fees for Minister Davis travel to The Netherlands.	
		Total	\$2,957.62