

Expense Report

Name **Honourable Paul Davis**

Department **Premier**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
PAYROLL	02-DEC-2014	Automobile and Related Expenses	02-DEC-2014	\$307.69
TCMS438483	11-DEC-2014	Meetings with the Prime Minister	04-FEB-2015	\$1,778.12
PAYROLL	16-DEC-2014	Automobile and Related Expenses	16-DEC-2014	\$307.69
PAYROLL	30-DEC-2014	Automobile and Related Expenses	30-DEC-2014	\$307.69
PAYROLL	13-JAN-2015	Automobile and Related Expenses	13-JAN-2015	\$307.69
PAYROLL	27-JAN-2015	Automobile and Related Expenses	27-JAN-2015	\$307.69
TCMS467720	29-JAN-2015	Council of the Federation Meetings	17-FEB-2015	\$1,371.17
TCMS468684	02-FEB-2015	Meetings with Town Councils & Keynote Speaker at Chamber of Commerce & Rotary	20-FEB-2015	\$1,443.26
PAYROLL	10-FEB-2015	Automobile and Related Expenses	10-FEB-2015	\$307.69
TCMS489738	18-FEB-2015	2015 National Governors Assoc Winter Mtg & Guest Speaker at the US Chamber of Commercer	13-MAR-2015	\$1,396.25
PAYROLL	24-FEB-2015	Automobile and Related Expenses	24-FEB-2015	\$307.69
TCMS505003	27-FEB-2015	Meetings in Corner Brook & guest speaker at Board of Trade & attend the Prospectors & Developers Assoc Conference	20-MAR-2015	\$2,434.66
TCMS512765	04-MAR-2015	Guest Speaker at the FFAW-Unifor Rally & other meetings	20-MAR-2015	\$1,151.48
PAYROLL	10-MAR-2015	Automobile and Related Expenses	10-MAR-2015	\$307.69
TCMS555776	12-MAR-2015	Meetings and Announcements in Twillingate, Fogo Island and surrounding area	15-APR-2015	\$568.75
TCMS562861	19-MAR-2015	Meetings and Guest Speaker at events in Bonavista, Centreville, Wareham and Trinity and Surrounding Areas	31-MAR-2015	\$472.39
PAYROLL	24-MAR-2015	Automobile and Related Expenses	24-MAR-2015	\$307.69
PAYROLL	07-APR-2015	Automobile and Related Expenses	07-APR-2015	\$307.69
TCMS601075	10-APR-2015	to attend Climate Change Conference in Quebec City	06-MAY-2015	\$2,056.55
PAYROLL	21-APR-2015	Automobile and Related Expenses	21-APR-2015	\$307.69
TCMS640574	25-APR-2015	Guest Speaker at the Seniors Dinner in Glovertown and Firefighters Ball in Musgravetown	15-MAY-2015	\$164.47
TCMS628447	02-MAY-2015	Attend the Offshore Technology Conference	12-MAY-2015	\$1,887.26
PAYROLL	05-MAY-2015	Automobile and Related Expenses	05-MAY-2015	\$307.69
TCMS640609	08-MAY-2015	Guest Speaker at 16th Annual Newfoundland Breast Cancer Retreat	15-MAY-2015	\$163.19

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
PAYROLL	19-MAY-2015	Automobile and Related Expenses	19-MAY-2015	\$307.69
			Total	\$18,887.52

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	\$1,778.12
Reference ID	TCMS438483		
Transaction Date	11-DEC-2014		
Purpose	Meetings with the Prime Minister		
Category		Amount	
Accommodations			\$761.20
Meals & Incidentals			\$120.00
Travel			\$896.92

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Travel Claim Details	Amount	\$1,371.17
Reference ID	TCMS467720	
Transaction Date	29-JAN-2015	
Purpose	Council of the Federation Meetings	
Category		Amount
Accommodations		\$185.06
Meals & Incidentals		\$87.50
Travel		\$1,098.61

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Travel Claim Details		Amount	\$1,443.26
Reference ID	TCMS468684		
Transaction Date	02-FEB-2015		
Purpose	Meetings with Town Councils & Keynote Speaker at Chamber of Commerce & Rotary		
Category		Amount	
Accommodations		\$361.60	
Meals & Incidentals		\$110.00	
Travel		\$971.66	

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Travel Claim Details	Amount	\$1,396.25
Reference ID	TCMS489738	
Transaction Date	18-FEB-2015	
Purpose	2015 National Governors Assoc Winter Mtg & Guest Speaker at the US Chamber of Commercer	
Category	Amount	
Meals & Incidentals	\$263.92	
Travel	\$1,132.33	

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Travel Claim Details		Amount	\$2,434.66
Reference ID	TCMS505003		
Transaction Date	27-FEB-2015		
Purpose	Meetings in Corner Brook & guest speaker at Board of Trade & attend the Prospectors & Developers Assoc Conference		
Category		Amount	
Accommodations		\$573.10	
Meals & Incidentals		\$137.50	
Travel		\$1,724.06	

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Travel Claim Details	Amount	\$1,151.48
Reference ID	TCMS512765	
Transaction Date	04-MAR-2015	
Purpose	Guest Speaker at the FFAW-Unifor Rally & other meetings	
Category		Amount
Meals & Incidentals		\$15.00
Travel		\$1,136.48

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Travel Claim Details		Amount	\$568.75
Reference ID	TCMS555776		
Transaction Date	12-MAR-2015		
Purpose	Meetings and Announcements in Twillingate, Fogo Island and surrounding area		
Category		Amount	
Accommodations			\$423.75
Meals & Incidentals			\$145.00

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Travel Claim Details		Amount	\$472.39
Reference ID	TCMS562861		
Transaction Date	19-MAR-2015		
Purpose	Meetings and Guest Speaker at events in Bonavista, Centreville, Wareham and Trinity and Surrounding Areas		
Category		Amount	
Accommodations		\$367.39	
Meals & Incidentals		\$105.00	

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Travel Claim Details	Amount	\$2,056.55
Reference ID	TCMS601075	
Transaction Date	10-APR-2015	
Purpose	to attend Climate Change Conference in Quebec City	
Category		Amount
Accommodations		\$742.50
Meals & Incidentals		\$125.00
Travel		\$1,189.05

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Travel Claim Details		Amount	\$164.47
Reference ID	TCMS640574		
Transaction Date	25-APR-2015		
Purpose	Guest Speaker at the Seniors Dinner in Glovertown and Firefighters Ball in Musgravetown		
Category		Amount	
Accommodations		\$134.47	
Meals & Incidentals		\$30.00	

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Travel Claim Details	Amount	\$1,887.26
Reference ID	TCMS628447	
Transaction Date	02-MAY-2015	
Purpose	Attend the Offshore Technology Conference	
Category		Amount
Accommodations		\$580.60
Travel		\$1,306.66

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Travel Claim Details		Amount	\$163.19
Reference ID	TCMS640609		
Transaction Date	08-MAY-2015		
Purpose	Guest Speaker at 16th Annual Newfoundland Breast Cancer Retreat		
Category		Amount	
Accommodations		\$158.19	
Meals & Incidentals		\$5.00	

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Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	02-DEC-2014		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69
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	\$307.69
Source	PAYROLL		
Payment Date	16-DEC-2014		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69
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	\$307.69
Source	PAYROLL		
Payment Date	30-DEC-2014		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69
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	\$307.69
Source	PAYROLL		
Payment Date	13-JAN-2015		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$307.69	
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	\$307.69
Source	PAYROLL		
Payment Date	27-JAN-2015		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69
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	\$307.69
Source	PAYROLL		
Payment Date	10-FEB-2015		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69
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	\$307.69
Source	PAYROLL		
Payment Date	24-FEB-2015		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69
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	\$307.69
Source	PAYROLL		
Payment Date	10-MAR-2015		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69
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	\$307.69
Source	PAYROLL		
Payment Date	24-MAR-2015		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69
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	\$307.69
Source	PAYROLL		
Payment Date	07-APR-2015		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$307.69	
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	\$307.69
Source	PAYROLL		
Payment Date	21-APR-2015		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69
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	\$307.69
Source	PAYROLL		
Payment Date	05-MAY-2015		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69
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	\$307.69
Source	PAYROLL		
Payment Date	19-MAY-2015		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$307.69
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.			