

Expense Report

Name [Mr. Bernard Davis](#)
Department [Parliamentary Secretary to the Minister of Service NL](#)

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1040838	13-APR-2018	To Attend Ministerial Duties with Minister of Service NL	30-MAY-2018	\$466.79
			Total	\$466.79

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Travel Claim Details	Amount	\$466.79
Reference ID	TCMS1040838	
Transaction Date	13-APR-2018	
Purpose	To Attend Ministerial Duties with Minister of Service NL	
Category	Amount	
Accommodations	\$148.35	
Meals & Incidentals	\$95.00	
Travel	\$223.44	