

Expense Report

Name **Honourable Bernard Davis**
Department **Department of Advanced Education, Skills and Labour**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1060007	15-NOV-2018	In Province Travel to conduct Ministerial/Department Business	05-DEC-2018	\$1,537.13
PAYROLL	11-DEC-2018	Automobile and Related Expenses	11-DEC-2018	\$3,138.54
TCMS1065219	14-DEC-2018	In Province Travel to conduct Ministerial/Departmental Business	08-FEB-2019	\$803.20
TCMS1067074	19-JAN-2019	Minister to attend Fourth High-Level Consultation on Education PT and People's Republic of China in Toronto	26-FEB-2019	\$973.64
Invoice 009479	05-FEB-2019	Travel incurred by Minister during the reporting period. Taxi chit.		\$18.75
TCMS1066946	13-FEB-2019	In Province Travel to conduct Ministerial/Departmental Business (Cabinet Retreat)	22-FEB-2019	\$1,069.56
TCMS1069799	22-FEB-2019	In Province Travel to conduct Ministerial/Departmental Business	27-MAR-2019	\$488.19
TCMS1069092	26-FEB-2019	In Province Travel to conduct Ministerial/Departmental Business	16-MAR-2019	\$696.01
PAYROLL	05-MAR-2019	Automobile and Related Expenses	05-MAR-2019	\$673.34
City Wide Taxi chit 407353	21-MAR-2019	Travel incurred by Minister during the reporting period. Taxi chit.		\$20.00
TCMS1070718	26-MAR-2019	In Province Travel to conduct Ministerial/Departmental Business	05-APR-2019	\$200.45
PAYROLL	02-APR-2019	Automobile and Related Expenses	02-APR-2019	\$828.81
PAYROLL	30-APR-2019	Automobile and Related Expenses	30-APR-2019	\$3,893.71
			Total	\$14,341.33

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	\$1,537.13
Reference ID	TCMS1060007		
Transaction Date	15-NOV-2018		
Purpose	In Province Travel to conduct Ministerial/Department Business		
Category		Amount	
Meals & Incidentals			\$50.00
Travel			\$1,487.13

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Travel Claim Details	Amount	\$803.20
Reference ID	TCMS1065219	
Transaction Date	14-DEC-2018	
Purpose	In Province Travel to conduct Ministerial/Departmental Business	
Category	Amount	
Meals & Incidentals		\$111.59
Travel		\$691.61

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Travel Claim Details		Amount	\$973.64
Reference ID	TCMS1067074		
Transaction Date	19-JAN-2019		
Purpose	Minister to attend Fourth High-Level Consultation on Education PT and People's Republic of China in Toronto		
Category		Amount	
Travel		\$973.64	

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Travel Claim Details		Amount	\$1,069.56
Reference ID	TCMS1066946		
Transaction Date	13-FEB-2019		
Purpose	In Province Travel to conduct Ministerial/Departmental Business (Cabinet Retreat)		
Category		Amount	
Accommodations		\$285.20	
Meals & Incidentals		\$110.00	
Travel		\$674.36	

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Travel Claim Details	Amount	\$488.19
Reference ID	TCMS1069799	
Transaction Date	22-FEB-2019	
Purpose	In Province Travel to conduct Ministerial/Departmental Business	
Category	Amount	
Accommodations		\$188.60
Meals & Incidentals		\$73.10
Travel		\$226.49

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Travel Claim Details		Amount	\$696.01
Reference ID	TCMS1069092		
Transaction Date	26-FEB-2019		
Purpose	In Province Travel to conduct Ministerial/Departmental Business		
Category		Amount	
Travel		\$696.01	

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Travel Claim Details		Amount	\$200.45
Reference ID	TCMS1070718		
Transaction Date	26-MAR-2019		
Purpose	In Province Travel to conduct Ministerial/Departmental Business		
Category		Amount	
Accommodations			\$113.85
Meals & Incidentals			\$86.60

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Payroll Details		Amount	\$3,138.54
Source	PAYROLL		
Payment Date	11-DEC-2018		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$3,138.54
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	\$673.34
Source	PAYROLL		
Payment Date	05-MAR-2019		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$673.34
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	\$828.81
Source	PAYROLL		
Payment Date	02-APR-2019		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$828.81	
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	\$3,893.71
Source	PAYROLL		
Payment Date	30-APR-2019		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses		\$3,893.71	
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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Other Transaction(s) Details		Amount	\$18.75
Source	Invoice 009479		
Transaction Date	05-FEB-2019		
Description	Travel incurred by Minister during the reporting period. Taxi chit.		
Category		Amount	
Travel			\$18.75

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Other Transaction(s) Details		Amount	\$20.00
Source	City Wide Taxi chit 407353		
Transaction Date	21-MAR-2019		
Description	Travel incurred by Minister during the reporting period. Taxi chit.		
Category		Amount	
Travel		\$20.00	