

Expense Report

Name **Honourable Paul Davis**
Department **Department of Transportation and Works**

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Expenses Paid Within the Reporting Period

| Reference ID | Transaction Date | Purpose | Payment Date | Amount |
|--------------|------------------|--|--------------|-------------------|
| 018798 | 24-MAY-2013 | Travel to Happy Valley Goose Bay for the Opening of Libra House and the Mokami Status of Women Council Centre. | 13-JUN-2013 | \$985.09 |
| TCMS282654 | 29-MAY-2013 | Travel to Burgeo for meetings | 19-JUN-2013 | \$1,142.78 |
| PAYROLL | 04-JUN-2013 | Automobile and Related Expenses | 04-JUN-2013 | \$246.27 |
| PAYROLL | 18-JUN-2013 | Automobile and Related Expenses | 18-JUN-2013 | \$861.12 |
| PAYROLL | 02-JUL-2013 | Automobile and Related Expenses | 02-JUL-2013 | \$553.96 |
| IN00101153 | 06-JUL-2013 | Business luncheon-related expenses incurred by Minister during reporting period (tax inclusive). | | \$56.50 |
| PAYROLL | 16-JUL-2013 | Automobile and Related Expenses | 16-JUL-2013 | \$553.96 |
| TCMS288720 | 16-JUL-2013 | Travel to Bonavista on Ministerial business | 12-AUG-2013 | \$166.39 |
| TCMS291871 | 25-JUL-2013 | Travel to central and west coast for meetings and funeral of Wayne Wall at Cape Ray | 23-SEP-2013 | \$576.56 |
| PAYROLL | 30-JUL-2013 | Automobile and Related Expenses | 30-JUL-2013 | \$553.96 |
| TCMS291937 | 12-AUG-2013 | Travel to towns on the Burin Peninsula to asses flood damage | 08-OCT-2013 | \$157.77 |
| PAYROLL | 13-AUG-2013 | Automobile and Related Expenses | 13-AUG-2013 | \$0.00 |
| TCMS291974 | 20-AUG-2013 | Travel to central area for announcements and meetings with local council | 23-SEP-2013 | \$400.86 |
| PAYROLL | 27-AUG-2013 | Automobile and Related Expenses | 27-AUG-2013 | \$0.00 |
| TCMS293633 | 27-AUG-2013 | Travel to Grand Falls-Windsor and Lewisporte area for announcements and meetings with local representatives | 23-SEP-2013 | \$452.84 |
| PAYROLL | 10-SEP-2013 | Automobile and Related Expenses | 10-SEP-2013 | \$0.00 |
| 018704 | 13-SEP-2013 | Travel to Gander in relation to NL Housing Corporation-related business. | 26-SEP-2013 | \$210.34 |
| PAYROLL | 24-SEP-2013 | Automobile and Related Expenses | 24-SEP-2013 | \$245.62 |
| PAYROLL | 08-OCT-2013 | Automobile and Related Expenses | 08-OCT-2013 | \$307.69 |
| | | | Total | \$7,471.71 |

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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|-----------------------------|--|---------------|-----------------|
| Travel Claim Details | | Amount | \$985.09 |
| Reference ID | 018798 | | |
| Transaction Date | 24-MAY-2013 | | |
| Purpose | Travel to Happy Valley Goose Bay for the Opening of Libra House and the Mokami Status of Women Council Centre. | | |
| Category | | Amount | |
| Meals & Incidentals | | \$50.00 | |
| Travel | | \$935.09 | |

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|-----------------------------|-------------------------------|-------------------|
| Travel Claim Details | Amount | \$1,142.78 |
| Reference ID | TCMS282654 | |
| Transaction Date | 29-MAY-2013 | |
| Purpose | Travel to Burgeo for meetings | |
| Category | Amount | |
| Accommodations | | \$128.13 |
| Meals & Incidentals | | \$93.75 |
| Travel | | \$798.46 |
| Tax | | \$122.44 |

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|-----------------------------|---|-----------------|
| Travel Claim Details | Amount | \$166.39 |
| Reference ID | TCMS288720 | |
| Transaction Date | 16-JUL-2013 | |
| Purpose | Travel to Bonavista on Ministerial business | |
| Category | Amount | |
| Accommodations | | \$103.92 |
| Meals & Incidentals | | \$44.64 |
| Tax | | \$17.83 |

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|---|---|---------------|-----------------|
| Travel Claim Details | | Amount | \$576.56 |
| Reference ID | TCMS291871 | | |
| Transaction Date | 25-JUL-2013 | | |
| Purpose | Travel to central and west coast for meetings and funeral of Wayne Wall at Cape Ray | | |
| Category | | Amount | |
| Accommodations | | \$354.07 | |
| Meals & Incidentals | | \$160.71 | |
| Tax | | \$61.78 | |

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|-----------------------------|--|---------------|-----------------|
| Travel Claim Details | | Amount | \$157.77 |
| Reference ID | TCMS291937 | | |
| Transaction Date | 12-AUG-2013 | | |
| Purpose | Travel to towns on the Burin Peninsula to asses flood damage | | |
| Category | | Amount | |
| Meals & Incidentals | | \$140.86 | |
| Tax | | \$16.91 | |

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| | | | |
|---|--|---------------|-----------------|
| Travel Claim Details | | Amount | \$400.86 |
| Reference ID | TCMS291974 | | |
| Transaction Date | 20-AUG-2013 | | |
| Purpose | Travel to central area for announcements and meetings with local council | | |
| Category | | Amount | |
| Accommodations | | \$223.98 | |
| Meals & Incidentals | | \$133.93 | |
| Tax | | \$42.95 | |

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|-----------------------------|---|---------------|-----------------|
| Travel Claim Details | | Amount | \$452.84 |
| Reference ID | TCMS293633 | | |
| Transaction Date | 27-AUG-2013 | | |
| Purpose | Travel to Grand Falls-Windsor and Lewisporte area for announcements and meetings with local representatives | | |
| Category | | Amount | |
| Accommodations | | \$270.39 | |
| Meals & Incidentals | | \$133.93 | |
| Tax | | \$48.52 | |

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|---|--|---------------|-----------------|
| Travel Claim Details | | Amount | \$210.34 |
| Reference ID | 018704 | | |
| Transaction Date | 13-SEP-2013 | | |
| Purpose | Travel to Gander in relation to NL Housing Corporation-related business. | | |
| Category | | Amount | |
| Accommodations | | \$152.54 | |
| Meals & Incidentals | | \$57.80 | |

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|--|---|--------------------------|-----------------|
| Payroll Details | | Amount | \$246.27 |
| Source | PAYROLL | | |
| Payment Date | 04-JUN-2013 | | |
| Description | Automobile and Related Expenses | | |
| Category | | Amount | |
| Other Expenses | | \$246.27 | |
| 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 | \$861.12 |
| Source | PAYROLL | | |
| Payment Date | 18-JUN-2013 | | |
| Description | Automobile and Related Expenses | | |
| Category | | Amount | |
| Other Expenses | | \$861.12 | |
| 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 | \$553.96 |
| Source | PAYROLL | | |
| Payment Date | 02-JUL-2013 | | |
| Description | Automobile and Related Expenses | | |
| Category | | Amount | |
| Other Expenses | | \$553.96 | |
| 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 | \$553.96 |
| Source | PAYROLL | | |
| Payment Date | 16-JUL-2013 | | |
| Description | Automobile and Related Expenses | | |
| Category | | Amount | |
| Other Expenses | | \$553.96 | |
| 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 | \$553.96 |
| Source | PAYROLL | | |
| Payment Date | 30-JUL-2013 | | |
| Description | Automobile and Related Expenses | | |
| Category | | Amount | |
| Other Expenses | | \$553.96 | |
| 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 | \$245.62 |
| Source | PAYROLL | | |
| Payment Date | 24-SEP-2013 | | |
| Description | Automobile and Related Expenses | | |
| Category | | Amount | |
| Other Expenses | | \$245.62 | |
| 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 | 08-OCT-2013 | | |
| 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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|---|--|-------------------------|----------------|
| Other Transaction(s) Details | | Amount | \$56.50 |
| Source | IN00101153 | | |
| Transaction Date | 06-JUL-2013 | | |
| Description | Business luncheon-related expenses incurred by Minister during reporting period (tax inclusive). | | |
| Category | | Amount | |
| Meals & Incidentals | | \$56.50 | |