

# Expense Report

Name **Honourable Paul Davis**  
Department **Department of Health and Community Services**

[Back to Summary](#)

## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
PAYROLL	03-JUN-2014	Automobile and Related Expenses	03-JUN-2014	\$832.18
TCMS373397	06-JUN-2014	Travel for announcement in relation to Western Health Regional Hospital	27-JUN-2014	\$785.54
TCMS373714	09-JUN-2014	To attend Atlantic Health Ministers' Meeting in PEI and attend Funeral Services for RCMP Officers in Moncton, NB on behalf of Premier	04-JUL-2014	\$1,283.66
PAYROLL	17-JUN-2014	Automobile and Related Expenses	17-JUN-2014	\$307.69
TCMS375349	18-JUN-2014	Travel for Announcement in relation to Colon Cancer Screening, Tour of Hospital and Long Term Care Facility and Meeting in relation to Seniors	08-JUL-2014	\$933.35
TCMS376750	27-JUN-2014	to attend Seniors Event with Mayor and Councillors of St. Brendan's	10-JUL-2014	\$193.63
PAYROLL	01-JUL-2014	Automobile and Related Expenses	01-JUL-2014	\$307.69
PAYROLL	15-JUL-2014	Automobile and Related Expenses	15-JUL-2014	\$307.69
			<b>Total</b>	<b>\$4,951.43</b>

**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.**

# Expense Report

**Name**                    **Honourable Paul Davis**  
**Department**           **Department of Health and Community Services**

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$785.54</b>
<b>Reference ID</b>	TCMS373397		
<b>Transaction Date</b>	06-JUN-2014		
<b>Purpose</b>	Travel for announcement in relation to Western Health Regional Hospital		
<b>Category</b>		<b>Amount</b>	
Meals & Incidentals		\$22.32	
Travel		\$679.06	
Tax		\$84.16	

# Expense Report

**Name**                    **Honourable Paul Davis**  
**Department**           **Department of Health and Community Services**

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,283.66</b>
<b>Reference ID</b>	TCMS373714		
<b>Transaction Date</b>	09-JUN-2014		
<b>Purpose</b>	To attend Atlantic Health Ministers' Meeting in PEI and attend Funeral Services for RCMP Officers in Moncton, NB on behalf of Premier		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$187.66	
Meals & Incidentals		\$58.47	
Travel		\$899.99	
Tax		\$137.54	

# Expense Report

**Name**                    **Honourable Paul Davis**  
**Department**           **Department of Health and Community Services**

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$933.35</b>
<b>Reference ID</b>	TCMS375349		
<b>Transaction Date</b>	18-JUN-2014		
<b>Purpose</b>	Travel for Announcement in relation to Colon Cancer Screening, Tour of Hospital and Long Term Care Facility and Meeting in relation to Seniors		
<b>Category</b>		<b>Amount</b>	
Meals & Incidentals			\$44.64
Travel			\$788.70
Tax			\$100.01

# Expense Report

**Name**                    **Honourable Paul Davis**  
**Department**           **Department of Health and Community Services**

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$193.63</b>
<b>Reference ID</b>	TCMS376750		
<b>Transaction Date</b>	27-JUN-2014		
<b>Purpose</b>	to attend Seniors Event with Mayor and Councillors of St. Brendan's		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$172.88	
Tax		\$20.75	

# Expense Report

Name **Honourable Paul Davis**  
Department **Department of Health and Community Services**

[Back to Summary](#)

<b>Payroll Details</b>		<b>Amount</b>	<b>\$832.18</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">03-JUN-2014</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$832.18</a>	
<b>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.</b>			

# Expense Report

Name **Honourable Paul Davis**  
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[Back to Summary](#)

<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">17-JUN-2014</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$307.69</a>	
<b>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.</b>			

# Expense Report

Name **Honourable Paul Davis**  
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[Back to Summary](#)

<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">01-JUL-2014</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$307.69</a>	
<b>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.</b>			



# Expense Report

Name **Honourable Paul Davis**  
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[Back to Summary](#)

<b>Payroll Details</b>		<b>Amount</b>	<b>\$307.69</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">15-JUL-2014</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$307.69</a>	
<b>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.</b>			