

Expense Report

Name **Honourable Paul Davis**

Department **Premier**

[Back to Summary](#)

Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS403008	21-SEP-2014	Guest Speaker at the Firefighters Award Banquet	25-NOV-2014	\$177.71
PAYROLL	07-OCT-2014	Automobile and Related Expenses	07-OCT-2014	\$246.15
TCMS396495	11-OCT-2014	NL Municipalities Conference	03-NOV-2014	\$1,040.94
PAYROLL	21-OCT-2014	Automobile and Related Expenses	21-OCT-2014	\$307.69
TCMS399373	26-OCT-2014	Travel to Corner Brook for meetings and speak and present at the NL Music Award	12-NOV-2014	\$902.77
TCMS403138	28-OCT-2014	Burin Chamber of Commerce Guest Speaker and attend various meetings	25-NOV-2014	\$164.47
PAYROLL	04-NOV-2014	Automobile and Related Expenses	04-NOV-2014	\$307.69
TCMS402889	08-NOV-2014	Bay Roberts Legion - Remebrance Day Dinner Guest Speaker	25-NOV-2014	\$160.77
PAYROLL	18-NOV-2014	Automobile and Related Expenses	18-NOV-2014	\$307.69
			Total	\$3,615.88

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 **Premier**

[Back to Summary](#)

Travel Claim Details		Amount	\$177.71
Reference ID	TCMS403008		
Transaction Date	21-SEP-2014		
Purpose	Guest Speaker at the Firefighters Award Banquet		
Category		Amount	
Accommodations			\$145.28
Meals & Incidentals			\$13.39
Tax			\$19.04

Expense Report

Name **Honourable Paul Davis**

Department **Premier**

[Back to Summary](#)

Travel Claim Details		Amount	\$1,040.94
Reference ID	TCMS396495		
Transaction Date	11-OCT-2014		
Purpose	NL Municipalities Conference		
Category		Amount	
Accommodations		\$188.67	
Meals & Incidentals		\$26.78	
Travel		\$713.94	
Tax		\$111.55	

Expense Report

Name **Honourable Paul Davis**

Department **Premier**

[Back to Summary](#)

Travel Claim Details		Amount	\$902.77
Reference ID	TCMS399373		
Transaction Date	26-OCT-2014		
Purpose	Travel to Corner Brook for meetings and speak and present at the NL Music Award		
Category		Amount	
Accommodations		\$158.40	
Meals & Incidentals		\$26.78	
Travel		\$620.86	
Tax		\$96.73	

Expense Report

Name **Honourable Paul Davis**

Department **Premier**

[Back to Summary](#)

Travel Claim Details		Amount	\$164.47
Reference ID	TCMS403138		
Transaction Date	28-OCT-2014		
Purpose	Burin Chamber of Commerce Guest Speaker and attend various meetings		
Category		Amount	
Accommodations		\$120.06	
Meals & Incidentals		\$26.78	
Tax		\$17.63	

Expense Report

Name **Honourable Paul Davis**

Department **Premier**

[Back to Summary](#)

Travel Claim Details	Amount	\$160.77
Reference ID	TCMS402889	
Transaction Date	08-NOV-2014	
Purpose	Bay Roberts Legion - Remebrance Day Dinner Guest Speaker	
Category		Amount
Accommodations		\$130.15
Meals & Incidentals		\$13.39
Tax		\$17.23

Expense Report

Name **Honourable Paul Davis**

Department **Premier**

[Back to Summary](#)

Payroll Details		Amount	\$246.15
Source	PAYROLL		
Payment Date	07-OCT-2014		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$246.15
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 **Premier**

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	21-OCT-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.			

Expense Report

Name **Honourable Paul Davis**

Department **Premier**

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	04-NOV-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.			

Expense Report

Name **Honourable Paul Davis**

Department **Premier**

[Back to Summary](#)

Payroll Details		Amount	\$307.69
Source	PAYROLL		
Payment Date	18-NOV-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.			