

Expenses Detail Report

Name Honourable Paul Davis
Department Premier

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
PAYROLL	02-JUN-2015	Automobile and Related Expenses	02-JUN-2015	\$307.69
TCMS677169	05-JUN-2015	Attend and Guest Speaker at Baie Verte Mining Conference	18-JUN-2015	\$1,057.26
PAYROLL	16-JUN-2015	Automobile and Related Expenses	16-JUN-2015	\$307.69
TCMS702896	18-JUN-2015	Meetings with IOC Employee Representatives and municipal leaders. Visit Lab West Health Care	24-AUG-2015	\$1,179.39
PAYROLL	30-JUN-2015	Automobile and Related Expenses	30-JUN-2015	\$307.69
Invoice 15072208	14-JUL-2015	One Night Accommodation Hotel North 2		\$150.00
Invoice INV0006376	14-JUL-2015	Charter Flight from St. John's to Happy Valley-Goose Bay		\$690.79
PAYROLL	14-JUL-2015	Automobile and Related Expenses	14-JUL-2015	\$307.69
Invoice M004094	15-JUL-2015	Charter Flight from HVGB to St. John's		\$521.80
TCMS749010	18-JUL-2015	Attend Bird Island Puffin Festival in Elliston and area functions and hosting the Premier of Yukon	24-AUG-2015	\$414.00
TCMS752975	22-JUL-2015	Attend the Twillingate/NWI Fish Fun & Folk Festival and area functions	20-AUG-2015	\$389.00
PAYROLL	28-JUL-2015	Automobile and Related Expenses	28-JUL-2015	\$307.69
TCMS752977	29-JUL-2015	Cabinet Retreat @ Terra Nova Resort	24-AUG-2015	\$717.80
TCMS756957	31-JUL-2015	Attend Badger Day Breakfast; Caplin Cod Festival in Triton; Lucky Strike Festival Community Dinner; meet w/ Shawn & Holly Gosse of Thunderbrooke Park; Meet with Town of Bishop Falls Council; Attend Great Big Scoff & NF Soiree; Botwood Day	20-AUG-2015	\$512.90
TCMS757009	07-AUG-2015	Tour of Heritage Grounds (Museums) Burin; Miners Memorial; Lawn Come Home Year Parade & Opening Ceremonies; Guest Speak at Chamber of Commerce; Baine Harbour Come Home Year; Brigus Blueberry Festival & other events in the area	24-AUG-2015	\$529.74
PAYROLL	11-AUG-2015	Automobile and Related Expenses	11-AUG-2015	\$307.69
TCMS821915	24-AUG-2015	Meetings and Announcements in Happy Valley-Goose Bay	08-SEP-2015	\$1,362.88
PAYROLL	25-AUG-2015	Automobile and Related Expenses	25-AUG-2015	\$307.69
PAYROLL	08-SEP-2015	Automobile and Related Expenses	08-SEP-2015	\$307.69
TCMS854042	09-SEP-2015	Various meetings; Tour of Corner Brook Intermediate School; Guest Speaker at NL 50 + Federation Conference	30-SEP-2015	\$1,344.54

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS854058	14-SEP-2015	Guest Speaker at the Rotary Club of Clarenville/Meetings/ participate in the 9th Annual Aboriginal Women's Conference	30-SEP-2015	\$376.15
PAYROLL	22-SEP-2015	Automobile and Related Expenses	22-SEP-2015	\$307.69
PAYROLL	06-OCT-2015	Automobile and Related Expenses	06-OCT-2015	\$307.69
PAYROLL	20-OCT-2015	Automobile and Related Expenses	20-OCT-2015	\$307.69
TCMS924881	20-OCT-2015	Official Opening of the Oncology Suite at Labrador West Medical Centre & NLHC social Housing Announcement	13-NOV-2015	\$1,156.66
PAYROLL	03-NOV-2015	Automobile and Related Expenses	03-NOV-2015	\$307.69
PAYROLL	17-NOV-2015	Automobile and Related Expenses	17-NOV-2015	\$307.69
			Total	\$14,402.88

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Travel Claim Details		Amount		
Reference ID	TCMS677169			
Transaction Date	05-JUN-2015			
Recap #	V0320161002710			
Purpose	Attend and Guest Speaker at Baie Verte Mining Conference			
Category		Amount		
Accommodations		\$339.00		
Meals & Incidentals		\$30.00		
Travel		\$688.26		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	05-JUN-2015	\$36.32		
Accommodations	05-JUN-2015	\$302.68		
Airfare	05-JUN-2015	\$577.21	St John's	Deer Lake
Airfare	05-JUN-2015	\$69.27	St John's	Deer Lake
Dinner (NL)	06-JUN-2015	\$2.68		
Dinner (NL)	06-JUN-2015	\$22.32		
Incidental Expenses	05-JUN-2015	\$0.54		
Incidental Expenses	05-JUN-2015	\$4.46		
Travel Agency Fees	05-JUN-2015	\$18.65		
Travel Agency Fees	05-JUN-2015	\$2.24		
Travel Agency Fees	05-JUN-2015	\$18.65		
Travel Agency Fees	05-JUN-2015	\$2.24		
	05-JUN-2015			

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Travel Claim Details		Amount	\$389.00		
Reference ID	TCMS752975	Depart Date			
Transaction Date	22-JUL-2015	Return Date			
Recap #	V0320161004332				
Purpose	Attend the Twillingate/NWI Fish Fun & Folk Festival and area functions				
Category		Amount			
Accommodations		\$339.00			
Meals & Incidentals		\$50.00			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	22-JUL-2015	\$302.68			
Accommodations	22-JUL-2015	\$36.32			
Dinner (NL)	23-JUL-2015	\$2.68			
Dinner (NL)	23-JUL-2015	\$22.32			
Incidental Expenses	22-JUL-2015	\$8.93			
Incidental Expenses	22-JUL-2015	\$1.07			
Lunch (NL)	24-JUL-2015	\$1.61			
Lunch (NL)	24-JUL-2015	\$13.39			
	22-JUL-2015				

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Travel Claim Details			Amount	\$512.90
Reference ID	TCMS756957	Depart Date		
Transaction Date	31-JUL-2015	Return Date		
Recap #	V0320161004333			
Purpose	Attend Badger Day Breakfast; Caplin Cod Festival in Triton; Lucky Strike Festival Community Dinner; meet w/ Shawn & Holly Gosse of Thunderbrooke Park; Meet with Town of Bishop Falls Council; Attend Great Big Scoff & NF Soiree; Botwood Day			
Category			Amount	
Accommodations			\$422.90	
Meals & Incidentals			\$90.00	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	31-JUL-2015	\$45.31		
Accommodations	31-JUL-2015	\$377.59		
Breakfast (NL)	02-AUG-2015	\$8.93		
Breakfast (NL)	02-AUG-2015	\$1.07		
Breakfast (NL)	03-AUG-2015	\$8.93		
Breakfast (NL)	03-AUG-2015	\$1.07		
Dinner (NL)	31-JUL-2015	\$22.32		
Dinner (NL)	31-JUL-2015	\$2.68		
Incidental Expenses	31-JUL-2015	\$1.61		
Incidental Expenses	31-JUL-2015	\$13.39		
Lunch (NL)	02-AUG-2015	\$13.39		
Lunch (NL)	02-AUG-2015	\$1.61		
Lunch (NL)	03-AUG-2015	\$13.39		
Lunch (NL)	03-AUG-2015	\$1.61		
	31-JUL-2015			

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Travel Claim Details		Amount		
Reference ID	TCMS702896			
Transaction Date	18-JUN-2015			
Recap #	V0320161004430			
Purpose	Meetings with IOC Employee Representatives and municipal leaders. Visit Lab West Health Care			
Depart Date				
Return Date				
Category		Amount		
Meals & Incidentals		\$35.00		
Travel		\$1,144.39		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	18-JUN-2015	\$120.38	St John's	Wabush
Airfare	18-JUN-2015	\$1,003.12	St John's	Wabush
Breakfast (NL)	18-JUN-2015	\$1.07		
Breakfast (NL)	18-JUN-2015	\$8.93		
Dinner (NL)	18-JUN-2015	\$2.68		
Dinner (NL)	18-JUN-2015	\$22.32		
Travel Agency Fees	18-JUN-2015	\$2.24		
Travel Agency Fees	18-JUN-2015	\$18.65		
	18-JUN-2015			

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Travel Claim Details		Amount	\$414.00		
Reference ID	TCMS749010	Depart Date			
Transaction Date	18-JUL-2015	Return Date			
Recap #	V0320161004431				
Purpose	Attend Bird Island Puffin Festival in Elliston and area functions and hosting the Premier of Yukon				
Category		Amount			
Accommodations		\$237.30			
Meals & Incidentals		\$176.70			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	18-JUL-2015	\$211.87			
Accommodations	18-JUL-2015	\$25.43			
Dinner (NL)	18-JUL-2015	\$22.32			
Dinner (NL)	18-JUL-2015	\$2.68			
Entertainment	19-JUL-2015	\$11.97			
Entertainment	19-JUL-2015	\$99.73			
Incidental Expenses	18-JUL-2015	\$1.07			
Incidental Expenses	18-JUL-2015	\$8.93			
Lunch (NL)	18-JUL-2015	\$1.61			
Lunch (NL)	18-JUL-2015	\$13.39			
Lunch (NL)	19-JUL-2015	\$1.61			
Lunch (NL)	19-JUL-2015	\$13.39			
	18-JUL-2015				

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Travel Claim Details		Amount			
Reference ID	TCMS757009		Depart Date		
Transaction Date	07-AUG-2015		Return Date		
Recap #	V0320161004432				
Purpose	Tour of Heritage Grounds (Museums) Burin;Miners Memorial; Lawn Come Home Year Parade & Opening Ceremonies; Guest Speak at Chamber of Commerce; Baine Harbour Come Home Year; Brigus Blueberry Festival & other events in the area				
Category		Amount			
Accommodations		\$449.74			
Meals & Incidentals		\$80.00			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	07-AUG-2015	\$401.55			
Accommodations	07-AUG-2015	\$48.19			
Dinner (NL)	09-AUG-2015	\$2.68			
Dinner (NL)	09-AUG-2015	\$22.32			
Incidental Expenses	07-AUG-2015	\$8.93			
Incidental Expenses	07-AUG-2015	\$1.07			
Lunch (NL)	07-AUG-2015	\$1.61			
Lunch (NL)	07-AUG-2015	\$13.39			
Lunch (NL)	08-AUG-2015	\$1.61			
Lunch (NL)	08-AUG-2015	\$13.39			
Lunch (NL)	09-AUG-2015	\$1.61			
Lunch (NL)	09-AUG-2015	\$13.39			
	07-AUG-2015				

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Travel Claim Details		Amount	\$717.80		
Reference ID	TCMS752977	Depart Date			
Transaction Date	29-JUL-2015	Return Date			
Recap #	V0320161004433				
Purpose	Cabinet Retreat @ Terra Nova Resort				
Category		Amount			
Accommodations		\$632.80			
Meals & Incidentals		\$85.00			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	29-JUL-2015	\$565.00			
Accommodations	29-JUL-2015	\$67.80			
Dinner (NL)	29-JUL-2015	\$2.68			
Dinner (NL)	29-JUL-2015	\$22.32			
Dinner (NL)	30-JUL-2015	\$2.68			
Dinner (NL)	30-JUL-2015	\$22.32			
Dinner (NL)	31-JUL-2015	\$2.68			
Dinner (NL)	31-JUL-2015	\$22.32			
Incidental Expenses	29-JUL-2015	\$8.93			
Incidental Expenses	29-JUL-2015	\$1.07			
	29-JUL-2015				

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Travel Claim Details			Amount	\$1,362.88	
Reference ID	TCMS821915	Depart Date			
Transaction Date	24-AUG-2015	Return Date			
Recap #	V0320161004783				
Purpose	Meetings and Announcements in Happy Valley-Goose Bay				
Category				Amount	
Accommodations				\$180.80	
Meals & Incidentals				\$75.00	
Travel				\$1,107.08	
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	24-AUG-2015	\$19.37			
Accommodations	24-AUG-2015	\$161.43			
Airfare	24-AUG-2015	\$925.94	St John's	Goose Bay	
Airfare	24-AUG-2015	\$111.11	St John's	Goose Bay	
Breakfast (NL)	24-AUG-2015	\$2.14			
Breakfast (NL)	24-AUG-2015	\$17.86			
Dinner (NL)	24-AUG-2015	\$5.36			
Dinner (NL)	24-AUG-2015	\$44.64			
Incidental Expenses	24-AUG-2015	\$4.46			
Incidental Expenses	24-AUG-2015	\$0.54			
Miscellaneous Travel	24-AUG-2015	\$25.22			
Miscellaneous Travel	24-AUG-2015	\$3.03			
Travel Agency Fees	24-AUG-2015	\$4.48			
Travel Agency Fees	24-AUG-2015	\$37.30			
	24-AUG-2015				

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Travel Claim Details		Amount	\$1,344.54		
Reference ID	TCMS854042	Depart Date			
Transaction Date	09-SEP-2015	Return Date			
Recap #	V0320161005507				
Purpose	Various meetings; Tour of Corner Brook Intermediate School; Guest Speaker at NL 50 + Federation Conference				
Category		Amount			
Accommodations		\$361.60			
Meals & Incidentals		\$85.00			
Travel		\$897.94			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	09-SEP-2015	\$322.86			
Accommodations	09-SEP-2015	\$38.74			
Airfare	09-SEP-2015	\$462.21	St John's	Deer Lake	
Airfare	09-SEP-2015	\$55.47	St John's	Deer Lake	
Airfare	11-SEP-2015	\$283.56	Deer Lake	St John's	
Airfare	11-SEP-2015	\$34.03	Deer Lake	St John's	
Breakfast (NL)	10-SEP-2015	\$8.93			
Breakfast (NL)	10-SEP-2015	\$1.07			
Breakfast (NL)	11-SEP-2015	\$8.93			
Breakfast (NL)	11-SEP-2015	\$1.07			
Dinner (NL)	09-SEP-2015	\$2.68			
Dinner (NL)	09-SEP-2015	\$22.32			
Incidental Expenses	09-SEP-2015	\$1.07			
Incidental Expenses	09-SEP-2015	\$8.93			
Lunch (NL)	09-SEP-2015	\$1.61			
Lunch (NL)	09-SEP-2015	\$13.39			
Lunch (NL)	10-SEP-2015	\$1.61			
Lunch (NL)	10-SEP-2015	\$13.39			
Travel Agency Fees	09-SEP-2015	\$18.65			
Travel Agency Fees	09-SEP-2015	\$2.24			
Travel Agency Fees	11-SEP-2015	\$18.65			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Travel Agency Fees	11-SEP-2015	\$2.24		
Travel Agency Fees	11-SEP-2015	\$18.65		
Travel Agency Fees	11-SEP-2015	\$2.24		
	09-SEP-2015			

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Travel Claim Details		Amount	\$376.15		
Reference ID	TCMS854058	Depart Date			
Transaction Date	14-SEP-2015	Return Date			
Recap #	V0320161005508				
Purpose	Guest Speaker at the Rotary Club of Clarenville/Meetings/ participate in the 9th Annual Aboriginal Women's Conference				
Category		Amount			
Accommodations		\$341.15			
Meals & Incidentals		\$35.00			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	14-SEP-2015	\$304.60			
Accommodations	14-SEP-2015	\$36.55			
Dinner (NL)	16-SEP-2015	\$2.68			
Dinner (NL)	16-SEP-2015	\$22.32			
Incidental Expenses	14-SEP-2015	\$1.07			
Incidental Expenses	14-SEP-2015	\$8.93			
	14-SEP-2015				

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Travel Claim Details		Amount	\$1,156.66		
Reference ID	TCMS924881	Depart Date			
Transaction Date	20-OCT-2015	Return Date			
Recap #	V0320161006835				
Purpose	Official Opening of the Oncology Suite at Labrador West Medical Centre & NLHC social Housing Announcement				
Category		Amount			
Accommodations		\$180.00			
Meals & Incidentals		\$5.00			
Travel		\$971.66			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	20-OCT-2015	\$19.29			
Accommodations	20-OCT-2015	\$160.71			
Airfare	20-OCT-2015	\$101.87	St John's	Wabush	
Airfare	20-OCT-2015	\$848.90	St John's	Wabush	
Incidental Expenses	20-OCT-2015	\$4.46			
Incidental Expenses	20-OCT-2015	\$0.54			
Travel Agency Fees	20-OCT-2015	\$18.65			
Travel Agency Fees	20-OCT-2015	\$2.24			
	20-OCT-2015				

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Payroll Details

Payment Date	Description	Amount
02-JUN-2015	Car Allowance	\$307.69
16-JUN-2015	Car Allowance	\$307.69
30-JUN-2015	Car Allowance	\$307.69
14-JUL-2015	Car Allowance	\$307.69
28-JUL-2015	Car Allowance	\$307.69
11-AUG-2015	Car Allowance	\$307.69
25-AUG-2015	Car Allowance	\$307.69
08-SEP-2015	Car Allowance	\$307.69
22-SEP-2015	Car Allowance	\$307.69
06-OCT-2015	Car Allowance	\$307.69
20-OCT-2015	Car Allowance	\$307.69
03-NOV-2015	Car Allowance	\$307.69
17-NOV-2015	Car Allowance	\$307.69
	Total	\$3,999.97

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Other Transaction(s) Details

Source	Transaction Date	Description	Amount
Invoice INV0006376	14-JUL-2015	Charter Flight from St. John's to Happy Valley-Goose Bay	\$690.79
Associated with the Council of Federation meetings of Premiers and Aboriginal Leaders.			
Invoice 15072208	14-JUL-2015	One Night Accommodation Hotel North 2	\$150.00
Council of Federation Meetings in HVGB			
Invoice M004094	15-JUL-2015	Charter Flight from HVGB to St. John's	\$521.80
Council of Federations Meeting in July 2015 in HVGB.			
Total			\$1,362.59