

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
TCMS1080036	15-FEB-2019	Minister to travel to Paris, for BEAUMONT-HAMEL PILGRIMAGE 2019 on behalf of Minister of TCII	11-JUL-2019	\$2,304.28
PAYROLL	11-JUN-2019	Automobile and Related Expenses	11-JUN-2019	\$134.00
TCMS1082395	28-JUN-2019	Minister to travel to Paris, for BEAUMONT-HAMEL PILGRIMAGE 2019 on behalf of Minister of TCII	13-SEP-2019	\$1,167.43
TCMS1079686	20-JUL-2019	Minister to attend Council of Ministers of Education Meetings (Post Secondary) in Victoria, BC	02-JUL-2019	\$1,020.51
PAYROLL	23-JUL-2019	Automobile and Related Expenses	23-JUL-2019	\$4,858.30
TCMS1084657	08-AUG-2019	In Province Travel to conduct Ministerial/Department Business	30-AUG-2019	\$1,600.28
TCMS1087714	07-SEP-2019	Attend Aerospace and Defence Mission Participation in London and Meetings with Portuguese Government and Airline Officials	24-SEP-2019	\$5,291.55
PAYROLL	17-SEP-2019	Automobile and Related Expenses	17-SEP-2019	\$462.94
TCMS1089937	17-SEP-2019	Attend the Atlantic Canada Aerospace & Defence Association Annual Dinner & Conference on behalf of the Premier	10-OCT-2019	\$1,289.30
PAYROLL	01-OCT-2019	Automobile and Related Expenses	01-OCT-2019	\$128.02
TCMS1092365	06-OCT-2019	Travel in relation to Ministerial/Departmental Business	01-NOV-2019	\$803.52
PAYROLL	29-OCT-2019	Automobile and Related Expenses	29-OCT-2019	\$253.02
TCMS1092660	31-OCT-2019	Attend meetings with Airline Officials	04-NOV-2019	\$1,005.66
TCMS1093273	31-OCT-2019	Attend meetings with Airline Officials	20-NOV-2019	\$511.92
TCMS1092662	08-NOV-2019	Travel in relation to Ministerial/Departmental Business	04-NOV-2019	\$653.05
TCMS1094407	08-NOV-2019	Travel in relation to Ministerial/Departmental Business	20-NOV-2019	\$208.56
			Total	\$21,692.34

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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Travel Claim Details		Amount	\$2,304.28
Reference ID	TCMS1080036		
Transaction Date	15-FEB-2019		
Purpose	Minister to travel to Paris, for BEAUMONT-HAMEL PILGRIMAGE 2019 on behal of Minister of TCII		
Category		Amount	
Accommodations		\$218.77	
Travel		\$2,110.51	
Other Expenses		-\$25.00	

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Travel Claim Details		Amount	\$1,167.43
Reference ID	TCMS1082395		
Transaction Date	28-JUN-2019		
Purpose	Minister to travel to Paris, for BEAUMONT-HAMEL PILGRIMAGE 2019 on behalf of Minister of TCII		
Category		Amount	
Meals & Incidentals		\$602.73	
Travel		\$564.70	

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Travel Claim Details		Amount	\$1,020.51
Reference ID	TCMS1079686		
Transaction Date	20-JUL-2019		
Purpose	Minister to attend Council of Ministers of Education Meetings (Post Secondary) in Victoria, BC		
Category		Amount	
Travel		\$1,020.51	

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Travel Claim Details		Amount	\$1,600.28
Reference ID	TCMS1084657		
Transaction Date	08-AUG-2019		
Purpose	In Province Travel to conduct Ministerial/Department Business		
Category		Amount	
Accommodations			\$1,195.28
Meals & Incidentals			\$405.00

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Travel Claim Details		Amount	\$5,291.55
Reference ID	TCMS1087714		
Transaction Date	07-SEP-2019		
Purpose	Attend Aerospace and Defence Mission Participation in London and Meetings with Portuguese Government and Airline Officials		
Category		Amount	
Accommodations		\$2,526.56	
Meals & Incidentals		\$864.63	
Travel		\$1,900.36	

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Travel Claim Details		Amount	\$1,289.30
Reference ID	TCMS1089937		
Transaction Date	17-SEP-2019		
Purpose	Attend the Atlantic Canada Aerospace & Defence Association Annual Dinner & Conference on behalf of the Premier		
Category		Amount	
Accommodations		\$268.62	
Meals & Incidentals		\$16.00	
Travel		\$1,004.68	

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Travel Claim Details	Amount	\$803.52
Reference ID	TCMS1092365	
Transaction Date	06-OCT-2019	
Purpose	Travel in relation to Ministerial/Departmental Business	
Category	Amount	
Meals & Incidentals		\$50.00
Travel		\$753.52

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Travel Claim Details		Amount	\$1,005.66
Reference ID	TCMS1092660		
Transaction Date	31-OCT-2019		
Purpose	Attend meetings with Airline Officials		
Category		Amount	
Travel		\$1,005.66	

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Travel Claim Details	Amount	\$511.92
Reference ID	TCMS1093273	
Transaction Date	31-OCT-2019	
Purpose	Attend meetings with Airline Officials	
Category	Amount	
Accommodations		\$296.32
Meals & Incidentals		\$87.50
Travel		\$128.10

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Travel Claim Details		Amount	\$653.05
Reference ID	TCMS1092662		
Transaction Date	08-NOV-2019		
Purpose	Travel in relation to Ministerial/Departmental Business		
Category		Amount	
Travel		\$653.05	

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Travel Claim Details	Amount	\$208.56
Reference ID	TCMS1094407	
Transaction Date	08-NOV-2019	
Purpose	Travel in relation to Ministerial/Departmental Business	
Category	Amount	
Meals & Incidentals		\$83.43
Travel		\$125.13

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Payroll Details		Amount	\$134.00
Source	PAYROLL		
Payment Date	11-JUN-2019		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$134.00
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	\$4,858.30
Source	PAYROLL		
Payment Date	23-JUL-2019		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$4,858.30
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	\$462.94
Source	PAYROLL		
Payment Date	17-SEP-2019		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$462.94
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	\$128.02
Source	PAYROLL		
Payment Date	01-OCT-2019		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$128.02
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	\$253.02
Source	PAYROLL		
Payment Date	29-OCT-2019		
Description	Automobile and Related Expenses		
Category		Amount	
Other Expenses			\$253.02
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.			