



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Constituency Allowance
01-Apr-18 to 31-Mar-19

DAVIS, PAUL, MHA

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Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	31-Mar-19
Expenditures Processed to Date (Net of HST):	\$222.81
Funds Available (Net of HST):	\$2,386.19
Percent of Funds Expended to Date:	8.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-May-18	36483	MOUNT PEARL PARADISE CHAMBER	Registration for MHA Paul Davis to attend the Mayor's Luncheon on May 24th, 2018.	50.00
28-May-18	36518	MOUNT PEARL PARADISE CHAMBER	Fee for Paradise Mayor's Luncheon - May 24, 2018 for MHA Paul Davis	50.00
28-May-18	MECMS1057399	Mount Pearl Paradise Chamber of Commerce	Description: Business Luncheon with Mount Pearl Paradise Chamber of Commerce for Constituency Assistant	43.86
09-Aug-18	MECMS1051136	CBA Chamber of Commerce, CBS	Description: Dinner with Constituents	78.95

Period Activity:	222.81
Opening Balance:	0.00
Ending Balance:	222.81

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-18 to 31-Mar-19

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Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST):	\$5,217.00
Transactions Processed as of:	31-Mar-19
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$5,217.00
Percent of Funds Expended to Date:	0.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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Period Activity:	0.00
Opening Balance:	0.00
Ending Balance:	0.00

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-18 to 31-Mar-19

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Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST):	\$8,000.00
Transactions Processed as of:	31-Mar-19
Expenditures Processed to Date (Net of HST):	\$4,989.23
Funds Available (Net of HST):	\$3,010.77
Percent of Funds Expended to Date:	62.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Oct-18	HOA005085	KARWOOD ESTATES INC	Lease Payment for the Constituency Office of the MHA for the District of Topsail-Paradise located in Paradise	1,333.33
01-Nov-18	HOA005111	KARWOOD ESTATES INC	Lease Payment for the Constituency Office of the MHA for the District of Topsail-Paradise located in Paradise	1,333.33
01-Dec-18	HOA005156	KARWOOD ESTATES INC	Lease Payment for the Constituency Office for the District of Topsail-Paradise located in Paradise	1,333.33
01-Jan-19	HOA005198	KARWOOD ESTATES INC	Lease Payment for the Constituency Office for the District of Topsail-Paradise located in Paradise	1,333.33
05-Feb-19	HOAJVAW-19083		To re-allocate Invoice #HOA005198 - Lease payment for the Constituency Office for the District of Topsail - Paradise from MHA Paul Davis to MHA Paul Dinn for January 24 - 31, 2019.	(344.09)

Period Activity:	4,989.23
Opening Balance:	0.00
Ending Balance:	4,989.23

---- End of Report ----



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Office Allowances - Office Start-up Costs
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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 31-Mar-19
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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Period Activity: 0.00
Opening Balance: 0.00
Ending Balance: 0.00

---- End of Report ----



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Member Accountability and Disclosure Report
Operational Resources
01-Apr-18 to 31-Mar-19

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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 31-Mar-19
Expenditures Processed to Date (Net of HST): \$18,824.93

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Apr-18	1428876074	BELL MOBILITY INC	Car Charger.	34.99
10-Apr-18	1428876074	BELL MOBILITY INC	Otter-Box Carry Case (Black)	69.99
10-Apr-18	1428876074	BELL MOBILITY INC	Smartphone upgrade for MHA Paul Davis to an iPhone X (256GB, Black)	999.99
15-Apr-18	HOA004885-APR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Topsail - Paradise.	123.22
18-Apr-18	HOA004887-APR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Topsail - Paradise.	44.50
15-May-18	HOA004928-MAY	BELL CANADA	Bell Mobility Charges for the MHA for the District of Topsail - Paradise.	156.19
17-May-18	184867	TRIWARE TECHNOLOGIES INCORPORATED	HP LaserJet Pro MFP M426fdn Multi-Function Printer.	389.00
17-May-18	184867	TRIWARE TECHNOLOGIES INCORPORATED	HP Media Tray/Feeder (500 Sheet) for M426fdn.	180.00
17-May-18	184867	TRIWARE TECHNOLOGIES INCORPORATED	HP Media Tray/Feeder (500 Sheet) for M402dn.	180.00
17-May-18	184867	TRIWARE TECHNOLOGIES INCORPORATED	EPRA.	9.00
17-May-18	184867	TRIWARE TECHNOLOGIES INCORPORATED	HP Media Tray/Feeder for M452dn.	194.00
17-May-18	184867	TRIWARE TECHNOLOGIES INCORPORATED	HP LaserJet Pro M452dn Color Printer.	364.00
17-May-18	184867	TRIWARE TECHNOLOGIES INCORPORATED	HP LaserJet Pro M402dn Monochrome Printer.	254.00
18-May-18	HOA004929-MAY	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Topsail - Paradise.	44.67
15-Jun-18	HOA004963-JUN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Topsail - Paradise.	116.27
18-Jun-18	HOA004962-JUN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Topsail - Paradise.	92.83
05-Jul-18	MECMS1049296	Bell Mobility	Description: Personal Cell phone for Constituency Use while travelling in US	63.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Jul-18	330979	CENTRAL OFFICE EQUIPMENT LTD	Global L-Shaped Desk - Approx. 72" W x 72" D x 29" H with box/file pedestal with lock. Choice of right or left return. Plastic Laminate with 3mm PVC edge. 1 1/2" thick top. Mahogany Finish with ribbed edge. (# Z2472NFL, Z2436L, ZHPBF18)	2,374.00
13-Jul-18	330979	CENTRAL OFFICE EQUIPMENT LTD	Global Solo Series Guest Chair (Arms & Sled Base, Charcoal/Black, 5225)	1,374.00
13-Jul-18	330979	CENTRAL OFFICE EQUIPMENT LTD	Global Lateral/Storage Cabinet - Two drawer lateral file with lock on bottom and two door storage cabinet with two adjustable shelves on top. 36" W x 20" D x 72" H. Mahogany Finish. (IZ36MTE)	950.00
13-Jul-18	330979	CENTRAL OFFICE EQUIPMENT LTD	Global Closed Door Hutch (to be used with L-Shaped Desk) - 72" W with four hinged doors. Plastic Laminate with PVC Edge. Closed back, Mahogany Finish. (Z72S36H)	758.00
13-Jul-18	330979	CENTRAL OFFICE EQUIPMENT LTD	Global Bookcase with three adjustable shelves. 31 1/2" W x 12 3/4" D x 71" H. Mahogany Finish. (ZHBC72))	499.00
13-Jul-18	330979	CENTRAL OFFICE EQUIPMENT LTD	Global 48" Round Meeting Table with Black Metal Pedestal Base to match L-Shaped Desk. Mahogany Finish.	475.00
13-Jul-18	330979	CENTRAL OFFICE EQUIPMENT LTD	Safeco Metal Printer Stand (26 1/2" W x 20 1/2" D x 26 1/2" H) (1856BL)	433.98
13-Jul-18	330979	CENTRAL OFFICE EQUIPMENT LTD	Global Coat Rack (PCOS2 BLK)	417.00
13-Jul-18	330979	CENTRAL OFFICE EQUIPMENT LTD	Global Wooden Occasional Cube Table. 18" W x 18" D x 21" H. Mahogany Finish. (CUP1821)	325.00
13-Jul-18	330979	CENTRAL OFFICE EQUIPMENT LTD	Black Plastic Wastepaper Basket.	26.85
13-Jul-18	330979	CENTRAL OFFICE EQUIPMENT LTD	Wall Clock (12" Satin Chrome Finish)	25.99
13-Jul-18	330979	CENTRAL OFFICE EQUIPMENT LTD	Blue Recycling Basket.	20.30
15-Jul-18	HOA005002-JUL	BELL CANADA	Bell Mobility Charges for the MHA for the District of Topsail - Paradise.	116.86
18-Jul-18	HOA005003-JUL	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Topsail - Paradise.	116.58
02-Aug-18	MECMS1049296	Bell Mobility	Description: Personal Cell phone for Constituency Use while travelling in US	52.63
15-Sep-18	HOA005043-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of Topsail - Paradise.	116.85
15-Sep-18	HOA005086-SEP	BELL CANADA	Bell Mobility Charges for the MHA for the District of Topsail - Paradise.	123.36
18-Sep-18	HOA005042-AUG	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Topsail - Paradise.	44.61
18-Sep-18	HOA005087-SEP	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Topsail - Paradise.	44.96
25-Sep-18	142095	MICRO-TECH COMPUTER CENTRE INC	Environmental Handling Fee (EHF)	20.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Sep-18	142095	MICRO-TECH COMPUTER CENTRE INC	24" Monitor ACER B246HL ymdpr	331.98
25-Sep-18	187136	TRIWARE TECHNOLOGIES INCORPORATED	Standard Desktop HP EliteDesk 800 G4	1,508.44
25-Sep-18	187136	TRIWARE TECHNOLOGIES INCORPORATED	Environmental Handling Fee (EHF) Standard Desktop	5.50
02-Oct-18	M910744	GRAND & TOY LTD	Lateral Filing Cabinet 36" Wide 4-drawer unit 3 roll-out shelves-receding doors, 1 roll-out shelf-fixed front Color: Grey, Black or Beige 9100 Series	1,274.86
05-Oct-18	37064	ATLANTIC BUSINESS INTERIORS	Steelcase Crew Chair, Item # TS30832.	609.00
15-Oct-18	HOA005123-OCT	BELL CANADA	Bell Mobility Charges for the MHA for the District of Topsail - Paradise.	102.76
16-Oct-18	M961032	GRAND & TOY LTD	Victor Executive Calculator, Item # V6500.	89.48
16-Oct-18	M961032	GRAND & TOY LTD	Vitapur Water Dispenser, Item # VWD2266W.	182.99
17-Oct-18	M967288	GRAND & TOY LTD	Fellowes 99Ci Cross Cut Shredder, Item # 3229902.	411.72
18-Oct-18	HOA005124-OCT	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Topsail - Paradise.	31.56
18-Oct-18	HOA005132	BELL CANADA	Refurbished M5316 Telephone Set (Black)	608.00
18-Oct-18	INV2621679	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Topsail - Paradise.	262.26
18-Oct-18	INV2621679	BELL CANADA	Internet Service for the Constituency Office for the District of Topsail-Paradise	113.27
25-Oct-18	HOAJVAW-19038		To re-allocate TV and wall mount for the constituency office for the District of Topsail - Paradise from Administrative Support - PFE to Members' Resources - Operational Resources (Furniture & Equipment) for MHA Paul Davis.	520.51
26-Oct-18	N007763	GRAND & TOY LTD	Global Tritex High Back Multi-Tilter Chair with T6 Arms, Grade 1 Grey Fabric, Standard Seat, Item # 7482-3-T6D804.	550.94
04-Nov-18	1947731136	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Topsail-Paradise.	23.99
04-Nov-18	1947731136	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Topsail-Paradise.	17.35
15-Nov-18	HOA005171-NOV	BELL CANADA	Bell Mobility Charges for the MHA for the District of Topsail - Paradise.	57.19



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Nov-18	HOA005172-NOV	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Topsail - Paradise.	137.27
04-Dec-18	1958564248	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Topsail-Paradise.	23.99
15-Dec-18	HOA005208-DEC	BELL CANADA	Bell Mobility Charges for the MHA for the District of Topsail - Paradise.	66.26
18-Dec-18	HOA005207-DEC	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Topsail - Paradise.	83.90
04-Jan-19	1969331463	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Topsail-Paradise.	23.99
15-Jan-19	HOA005256-JAN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Topsail - Paradise.	73.04
18-Jan-19	HOA005257-JAN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Topsail - Paradise.	83.90

Period Activity: 18,824.93
Opening Balance: 0.00
Ending Balance: 18,824.93

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-18 to 31-Mar-19

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Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	31-Mar-19
Expenditures Processed to Date (Net of HST):	\$4,973.00
Funds Available (Net of HST):	\$5,462.00
Percent of Funds Expended to Date:	47.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Apr-18	7283	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Davis in The Shoreline News.	40.00
04-Apr-18	7306	CRAIG WESTCOTT	Single Volunteer Week advertisement for MHA Paul Davis in The Shoreline News.	57.00
11-Apr-18	7340	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Davis in The Shoreline News.	40.00
16-Apr-18	7358	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Davis in The Shoreline News.	40.00
26-Apr-18	7392	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Davis in The Shoreline News.	40.00
09-May-18	368	TERRA NOVA VENTURE PARTNERS CORP	Recurring Business Card advertisement for MHA Paul Davis in The Coffee News.	196.00
10-May-18	7459	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Davis in The Shoreline News.	80.00
25-May-18	7517	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Davis in The Shoreline News.	80.00
29-May-18	HOAJVNW-19002		Canada Post charges for lettermail for April 2018	5.04
04-Jun-18	7555	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Davis in The Shoreline News.	40.00
05-Jun-18	392	TERRA NOVA VENTURE PARTNERS CORP	Recurring Business Card advertisement for MHA Paul Davis in The Coffee News.	955.50
10-Jun-18	7589	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Davis in The Shoreline News.	40.00
22-Jun-18	HOAJVNW-19006		Canada Post charges for Lettermail for May 2018	12.71
24-Jun-18	7639	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Davis in The Shoreline News.	80.00
25-Jun-18	6590	RANDELL LEONARD	Single advertisement for MHA Paul Davis in the Paradise Business Directory being produced by Javelin Publishing.	175.00
02-Jul-18	7669	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Davis in The Shoreline News.	40.00
08-Jul-18	7688	CRAIG WESTCOTT	Single Kelligrews Soiree advertisement for MHA Paul Davis in The Shoreline News.	57.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Jul-18	7712	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Davis in The Shoreline News.	40.00
15-Jul-18	7740	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Davis in The Shoreline News.	40.00
19-Jul-18	7764	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Davis in The Shoreline News.	40.00
27-Jul-18	7792	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Davis in The Shoreline News.	40.00
03-Aug-18	7816	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Davis in The Shoreline News.	40.00
08-Aug-18	HOAJVNW-19017		Canada Post charges for Lettermail for June 2018	7.44
08-Aug-18	HOAJVNW-19018		Canada Post charges for Parcel Post for June 2018	6.20
09-Aug-18	7854	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Davis in The Shoreline News.	40.00
16-Aug-18	7866	CRAIG WESTCOTT	Single Paradise Sunsplash advertisement for MHA Paul Davis in The Shoreline News.	57.00
16-Aug-18	7876	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Davis in The Shoreline News.	40.00
17-Aug-18	HOAJVNW-19019		Canada Post charges for Lettermail for July 2018	11.25
23-Aug-18	7895	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Davis in The Shoreline News.	40.00
28-Aug-18	D012162-18	3030106 NOVA SCOTIA LTD	On-line subscription for MHA Paul Davis to allNewfoundlandLabrador.	360.00
30-Aug-18	7917	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Davis in The Shoreline News.	40.00
07-Sep-18	7938	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Davis in The Shoreline News.	40.00
13-Sep-18	7967	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Davis in The Shoreline News.	40.00
17-Sep-18	6707	RANDELL LEONARD	Single advertisement for MHA Paul Davis in the CBS Business Directory being produced by Javelin Publishing.	175.00
24-Sep-18	7995	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Davis in The Shoreline News.	40.00
28-Sep-18	A867523	DICKS AND COMPANY LIMITED	Fellowes 99Ci Shredder Bags, Item # 41443-00.	55.00
28-Sep-18	HOAJVNW-19032		Canada Post charges for Lettermail for August 2018	2.63
30-Sep-18	8030	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Davis in The Shoreline News.	40.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Oct-18	A867772	DICKS AND COMPANY LIMITED	Softsoap Hand Soap Refill, Item # 38331-00.	31.99
01-Oct-18	A867772	DICKS AND COMPANY LIMITED	Softsoap Hand Soap with Dispenser, Item # 38330-00.	6.49
02-Oct-18	48589139	CORPORATE EXPRESS CANADA, INC	Starbucks French Roast Coffee Pods, Item # GMS7409737.	40.76
02-Oct-18	48589139	CORPORATE EXPRESS CANADA, INC	Peek Freans Selections Cookies, Item # NFD032440.	31.96
02-Oct-18	48589139	CORPORATE EXPRESS CANADA, INC	Water Pitcher, Item # RUB333800CLR.	14.69
02-Oct-18	48589139	CORPORATE EXPRESS CANADA, INC	Dawn Dishwashing Liquid, Item # PGT91465.	3.99
02-Oct-18	48589139	CORPORATE EXPRESS CANADA, INC	Product Handling/Special Tariff Fee.	0.65
02-Oct-18	48589139	CORPORATE EXPRESS CANADA, INC	Keurig K150 Brewer, Item # GMR7520150.	249.99
02-Oct-18	48589139	CORPORATE EXPRESS CANADA, INC	Stainless Steel Kettle, Item # HAB40880C.	41.86
03-Oct-18	0000201984	EXECUTIVE COFFEE SERVICES LIMITED	Paper Cups - 10 oz. Solo 1000/Case	72.00
03-Oct-18	0000201984	EXECUTIVE COFFEE SERVICES LIMITED	Plastic Knives 1000/Case	18.00
03-Oct-18	0000201984	EXECUTIVE COFFEE SERVICES LIMITED	White Sugar, Cylinders	2.90
03-Oct-18	0000201984	EXECUTIVE COFFEE SERVICES LIMITED	Carnation Coffeemate Cylinders	3.75
03-Oct-18	0000201984	EXECUTIVE COFFEE SERVICES LIMITED	Stir Sticks, Plastic 1000/Box	4.50
03-Oct-18	0000201984	EXECUTIVE COFFEE SERVICES LIMITED	Serviettes 250/Pkg	9.90
03-Oct-18	0000201984	EXECUTIVE COFFEE SERVICES LIMITED	Dinner Size Tetley Tea 240/Box	9.95
03-Oct-18	0000201984	EXECUTIVE COFFEE SERVICES LIMITED	Plastic Spoons 1000/Case	18.00
03-Oct-18	0000201984	EXECUTIVE COFFEE SERVICES LIMITED	Plastic Forks 1000/Case	18.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Oct-18	0000201984	EXECUTIVE COFFEE SERVICES LIMITED	Coffee/Tea Kcups 24/Box Timothy's	14.25
04-Oct-18	MECMS1055494	Sobeys	Description: Kitchen supplies for Topsail-Paradise District Office	10.94
07-Oct-18	8060	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Davis in The Shoreline News.	40.00
09-Oct-18	MECMS1055494	Ace Locksmithing Ltd	Description: Office keys for Topsail-Paradise District Office	13.62
15-Oct-18	8094	CRAIG WESTCOTT	Single Fire Prevention Week advertisement for MHA Paul Davis in The Shoreline News.	57.00
15-Oct-18	8109	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Davis in The Shoreline News.	40.00
15-Oct-18	A869736	DICKS AND COMPANY LIMITED	Post-it Desktop Organizer - Item # 70003-00	20.99
15-Oct-18	A869736	DICKS AND COMPANY LIMITED	3 Hole Punch, Heavy Duty, 1/4"	17.00
16-Oct-18	0000202584	EXECUTIVE COFFEE SERVICES LIMITED	Paper Medium Plates	21.00
17-Oct-18	M969338	GRAND & TOY LTD	Globe Commercial Products Synthetic Looped End Wet Mop Head with Narrow Band, 20 oz - Product Code: 3091-1	6.76
17-Oct-18	M969338	GRAND & TOY LTD	Rubbermaid Jumbo Angled Broom - Product Code: 177063891	14.54
17-Oct-18	M969338	GRAND & TOY LTD	Globe Commercial Products 60" Quick Release Heavy Duty Fibreglass Mop Handle - Product Code: 3120	16.66
17-Oct-18	M969347	GRAND & TOY LTD	3M Privacy Filter for 24" Widescreen Monitor - Product Code: IM12445N	154.44
22-Oct-18	8144	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Davis in The Shoreline News.	40.00
22-Oct-18	MP04-030384	PIK-FAST EXPRESS INC	Bottled Water -18L (includes semi-annual cooler cleanings)	14.55
22-Oct-18	MP04-030384	PIK-FAST EXPRESS INC	Refundable Bottle Deposit	30.00
25-Oct-18	HOAJVNW-19039		Canada Post charges for Lettermail for September 2019	1.79
25-Oct-18	HOAJVNW-19040		Re-allocate Canada Post charges for Parcel Post for September 2018	8.00
29-Oct-18	8167	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Davis in The Shoreline News.	40.00
05-Nov-18	8207	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA Paul Davis in The Shoreline News.	40.00
06-Nov-18	A872933	DICKS AND COMPANY LIMITED	Plastic Wastebasket, 26 L - 27 L, Black	5.50



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07-Nov-18	HOAJVNW-19043		Canada Post charges for Lettermail for October 2018	1.79
19-Nov-18	8287	CRAIG WESTCOTT	Recurring Business Card advertisement for the Constituency Office for the District of Topsail-Paradise in The Shoreline News.	40.00
29-Nov-18	8299	CRAIG WESTCOTT	Recurring Business Card advertisement for the Constituency Office for the District of Topsail-Paradise in The Shoreline News.	40.00
29-Nov-18	8300	CRAIG WESTCOTT	Recurring Business Card advertisement for the Constituency Office for the District of Topsail-Paradise in The Shoreline News.	40.00
07-Dec-18	HOAJVNW-19061		Canada Post charges for Lettermail for November 2018	5.82
17-Dec-18	8360	CRAIG WESTCOTT	Recurring Business Card advertisement for the Constituency Office for the District of Topsail-Paradise in The Shoreline News.	80.00
18-Dec-18	A00878589	DICKS AND COMPANY LIMITED	Floortex Ecotex Wiper Floor Mat, Item # 38658-00.	86.99
20-Dec-18	X00084408	DICKS AND COMPANY LIMITED	Credit for Invoice #A00878589	(86.99)
20-Dec-18	X00084408	DICKS AND COMPANY LIMITED	Credit for Invoice #A00878589	86.99
26-Dec-18	8441	CRAIG WESTCOTT	Recurring Business Card advertisement for the Constituency Office for the District of Topsail-Paradise in The Shoreline News.	80.00
08-Jan-19	N266591	GRAND & TOY LTD	Starbucks French Roast K-Cup, Item # 74-09037.	45.52
13-Jan-19	8519	CRAIG WESTCOTT	Recurring Business Card advertisement for the Constituency Office for the District of Topsail-Paradise in The Shoreline News.	80.00
17-Jan-19	MP04-032322	PIK-FAST EXPRESS INC	Bottled Water -18L (includes semi-annual cooler cleanings)	4.85
17-Jan-19	N309008	GRAND & TOY LTD	Van Houtte House Blend K-Cup, Item # 40-59918.	28.84
25-Jan-19	8569	CRAIG WESTCOTT	Recurring Business Card advertisement for the Constituency Office for the District of Topsail-Paradise in The Shoreline News.	80.00

Period Activity:	4,973.00
Opening Balance:	0.00
Ending Balance:	4,973.00

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Rental of Short-term Accommodations
01-Apr-18 to 31-Mar-19

DAVIS, PAUL, MHA

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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 31-Mar-19
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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Period Activity: 0.00
Opening Balance: 0.00
Ending Balance: 0.00

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-18 to 31-Mar-19

DAVIS, PAUL, MHA

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Summary of Transactions Processed to Date for Fiscal 2018/19
Transactions Processed as of: 31-Mar-19
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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Period Activity: 0.00
Opening Balance: 0.00
Ending Balance: 0.00

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-18 to 31-Mar-19

DAVIS, PAUL, MHA

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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 31-Mar-19
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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Period Activity: 0.00
Opening Balance: 0.00
Ending Balance: 0.00

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-18 to 31-Mar-19

DAVIS, PAUL, MHA

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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 31-Mar-19
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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Period Activity: 0.00
Opening Balance: 0.00
Ending Balance: 0.00

---- End of Report ----