



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-18 to 30-Sep-18

**DAVIS, PAUL, MHA**

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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:	30-Sep-18
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$8,000.00
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 ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Rental of Short-term Accommodations**  
01-Apr-18 to 30-Sep-18

DAVIS, PAUL, MHA

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Summary of Transactions Processed to Date for Fiscal 2018/19  
Transactions Processed as of: 30-Sep-18  
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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Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Start-up Costs**  
01-Apr-18 to 30-Sep-18

DAVIS, PAUL, MHA

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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 30-Sep-18  
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  
**Office Allowances - Office Operations**  
01-Apr-18 to 30-Sep-18

**DAVIS, PAUL, MHA**

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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:	30-Sep-18
Expenditures Processed to Date (Net of HST):	\$2,862.77
Funds Available (Net of HST):	\$7,572.23
Percent of Funds Expended to Date:	27.4%

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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01-Apr-18 to 30-Sep-18

DAVIS, PAUL, MHA

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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
28-Sep-18	HOAJVNW-19032		Canada Post charges for Lettermail for August 2018	2.63

Period Activity:	2,862.77
Opening Balance:	0.00
Ending Balance:	2,862.77

---- End of Report ----



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Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Operational Resources**  
01-Apr-18 to 30-Sep-18

DAVIS, PAUL, MHA

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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 30-Sep-18  
Expenditures Processed to Date (Net of HST): \$11,442.46

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 Media Tray/Feeder for M452dn.	194.00
17-May-18	184867	TRIWARE TECHNOLOGIES INCORPORATED	HP LaserJet Pro M402dn Monochrome Printer.	254.00
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	HP LaserJet Pro MFP M426fdn Multi-Function Printer.	389.00
17-May-18	184867	TRIWARE TECHNOLOGIES INCORPORATED	HP LaserJet Pro M452dn Color Printer.	364.00
17-May-18	184867	TRIWARE TECHNOLOGIES INCORPORATED	EPRA.	9.00
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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**Operational Resources**  
01-Apr-18 to 30-Sep-18

DAVIS, PAUL, MHA

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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	Blue Recycling Basket.	20.30
13-Jul-18	330979	CENTRAL OFFICE EQUIPMENT LTD	Wall Clock ( 12" Satin Chrome Finish )	25.99
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
18-Sep-18	HOA005042-AUG	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Topsail - Paradise.	44.61

Period Activity: 11,442.46  
Opening Balance: 0.00  
Ending Balance: 11,442.46



DAVIS, PAUL, MHA

House of Assembly  
Newfoundland and Labrador  
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**Operational Resources**  
01-Apr-18 to 30-Sep-18

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--- End of Report ---





House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House in Session**  
01-Apr-18 to 30-Sep-18

DAVIS, PAUL, MHA

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Summary of Transactions Processed to Date for Fiscal 2018/19  
Transactions Processed as of: 30-Sep-18  
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 30-Sep-18

DAVIS, PAUL, MHA

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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 30-Sep-18  
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 30-Sep-18

DAVIS, PAUL, MHA

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Summary of Transactions Processed to Date for Fiscal 2018/19  
Transactions Processed as of: 30-Sep-18  
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 - Intra & Extra-Constituency Travel**  
01-Apr-18 to 30-Sep-18

**DAVIS, PAUL, MHA**

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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:	30-Sep-18
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 ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Constituency Allowance**  
01-Apr-18 to 30-Sep-18

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: 30-Sep-18  
Expenditures Processed to Date (Net of HST): \$128.95  
Funds Available (Net of HST): \$2,480.05  
Percent of Funds Expended to Date: 4.9%

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
09-Aug-18	MECMS1051136	CBA Chamber of Commerce, CBS	Description: Dinner with Constituents	78.95

Period Activity: 128.95  
Opening Balance: 0.00  
Ending Balance: 128.95

---- End of Report ----