



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-15 to 31-Mar-16

Davis, Bernard, MHA

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Summary of Transactions Processed to Date for Fiscal 2015/16

Transactions Processed as of: 31-Mar-16  
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 - Rental of Short-term Accommodations**  
01-Apr-15 to 31-Mar-16

Davis, Bernard, MHA

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Summary of Transactions Processed to Date for Fiscal 2015/16  
Transactions Processed as of: 31-Mar-16  
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 Start-up Costs**  
01-Apr-15 to 31-Mar-16

**Davis, Bernard, MHA**

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Summary of Transactions Processed to Date for Fiscal 2015/16

Expenditure Limit (Net of HST):	\$885.00
Transactions Processed as of:	31-Mar-16
Expenditures Processed to Date (Net of HST):	\$592.23
Funds Available (Net of HST):	\$292.77
Percent of Funds Expended to Date:	66.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Jan-16	40406694	CORPORATE EXPRESS CANADA, INC	Storage Pencil Cup, Item # ELD14095ROS.	7.29
11-Jan-16	40406694	CORPORATE EXPRESS CANADA, INC	Quartet Dry Erase White Board, Item # QRTS533.	39.08
11-Jan-16	40406694	CORPORATE EXPRESS CANADA, INC	GBC Wall Clock, Item # GBC9847027.	56.00
12-Jan-16	J249422	GRAND & TOY LTD	Swingline Pro Trimmer, Item # 9115PT.	56.87
12-Jan-16	J249422	GRAND & TOY LTD	Quartet Corkboard, Item # 736231.	20.72
21-Jan-16	J288740	GRAND & TOY LTD	Swingline Paper Punch, Item # 74033.	42.50
22-Jan-16	A732389	DICKS AND COMPANY LIMITED	Embossing Stamp for MHA Bernard Davis.	179.99
25-Jan-16	40548978	CORPORATE EXPRESS CANADA, INC	Cambridge Tech Pocket Business Notebook, Item # HRY33062.	78.10
27-Jan-16	40568249	CORPORATE EXPRESS CANADA, INC	Storage Pencil Cup, Item # ELD14095ROS.	7.29
03-Feb-16	40634112	CORPORATE EXPRESS CANADA, INC	Targus Leather Laptop Case, Item # TRGTET028CA.	104.39

Period Activity:	592.23
Opening Balance:	0.00
Ending Balance:	592.23

---- End of Report ----



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Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Operations**  
01-Apr-15 to 31-Mar-16

**Davis, Bernard, MHA**

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Summary of Transactions Processed to Date for Fiscal 2015/16

Expenditure Limit (Net of HST):	\$3,610.00
Transactions Processed as of:	31-Mar-16
Expenditures Processed to Date (Net of HST):	\$2,285.03
Funds Available (Net of HST):	\$1,324.97
Percent of Funds Expended to Date:	63.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Jan-16	40406694	CORPORATE EXPRESS CANADA, INC	Day-Timer Wipe-Off Flexible Planner, Item # DTM803744.	10.73
12-Jan-16	J249422	GRAND & TOY LTD	HP 78A Toner Cartridge, Item # CE278A.	260.97
22-Jan-16	J295658	GRAND & TOY LTD	HP 78A Toner Cartridge, Item # CE278A.	86.99
12-Feb-16	12699	IT EXPRESS DIRECT INC	8GB Hardware Encrypted Flash Drive - Category A KANGURU Defender 3000	210.00
04-Mar-16	HOAJVDG-16108		Canada Post charges for Lettermail for December 2015	6.16
15-Mar-16	49698	QUIKPRINT SERVICES LIMITED	Printing Cards c/w Envelopes for MHA Bernard Davis.	464.01
30-Mar-16	50176	QUIKPRINT SERVICES LIMITED	Printing Newsletters for MHA Bernard Davis.	1,190.00
04-Apr-16	90182723	CANSEL SURVEY EQUIPMENT INC	Framed Roll of Members for MHA Bernard Davis.	56.17

Period Activity:	2,285.03
Opening Balance:	0.00
Ending Balance:	2,285.03

---- End of Report ----



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Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Operational Resources**  
01-Apr-15 to 31-Mar-16

Davis, Bernard, MHA

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Summary of Transactions Processed to Date for Fiscal 2015/16

Transactions Processed as of: 31-Mar-16  
Expenditures Processed to Date (Net of HST): \$2,941.09

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Dec-15	1424464876	BELL MOBILITY INC	Car Charger.	29.99
01-Dec-15	1424464876	BELL MOBILITY INC	Carry Case.	39.99
15-Dec-15	HOA003447-DEC	BELL CANADA	Bell Mobility Charges for the MHA for the District of Virginia Waters - Pleasantville.	55.65
05-Jan-16	1424677612	BELL MOBILITY INC	Car Charger.	29.99
05-Jan-16	1424677612	BELL MOBILITY INC	Carry Case.	39.99
15-Jan-16	HOA003475-JAN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Virginia Waters - Pleasantville.	213.57
25-Jan-16	83223	J W ALLAN COMPANY LIMITED	Tablet With Detachable Keyboard Lenovo Helix	1,295.00
25-Jan-16	83223	J W ALLAN COMPANY LIMITED	ENVIRONMENTAL HANDLING FEE (EHF)  Tablet - Environmental Handling Fee is \$2.25 (applies when docking station, keyboard and mouse is ordered). (\$0.75 per peripheral). This is in addition to the EHF for the tablet.	4.50
25-Jan-16	83223	J W ALLAN COMPANY LIMITED	ENVIRONMENTAL HANDLING FEE (EHF)  Tablet Only - Environmental Handling Fee is \$1.50 (applies when tablet only is ordered).	1.50
25-Jan-16	83223	J W ALLAN COMPANY LIMITED	Docking Station Lenovo Dock	416.00
02-Feb-16	168150	TRIWARE TECHNOLOGIES INCORPORATED	StarTech 4 Port Portable SuperSpeed Mini USB 3.0 Hub.	38.00
15-Feb-16	HOA003556-FEB	BELL CANADA	Bell Mobility Charges for the MHA for the District of Virginia Waters - Pleasantville.	212.89
15-Mar-16	HOA003688-MAR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Virginia Waters - Pleasantville.	564.02

Period Activity: 2,941.09  
Opening Balance: 0.00  
Ending Balance: 2,941.09



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Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Operational Resources**  
01-Apr-15 to 31-Mar-16

**Davis, Bernard, MHA**

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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-15 to 31-Mar-16

Davis, Bernard, MHA

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Summary of Transactions Processed to Date for Fiscal 2015/16

Transactions Processed as of: 31-Mar-16  
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-15 to 31-Mar-16

Davis, Bernard, MHA

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Summary of Transactions Processed to Date for Fiscal 2015/16

Transactions Processed as of: 31-Mar-16  
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-15 to 31-Mar-16

Davis, Bernard, MHA

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Summary of Transactions Processed to Date for Fiscal 2015/16  
Transactions Processed as of: 31-Mar-16  
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-15 to 31-Mar-16

**Davis, Bernard, MHA**

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Summary of Transactions Processed to Date for Fiscal 2015/16

Expenditure Limit (Net of HST):	\$1,805.00
Transactions Processed as of:	31-Mar-16
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$1,805.00
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-15 to 31-Mar-16

**Davis, Bernard, MHA**

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Summary of Transactions Processed to Date for Fiscal 2015/16

Expenditure Limit (Net of HST):	\$903.00
Transactions Processed as of:	31-Mar-16
Expenditures Processed to Date (Net of HST):	\$486.86
Funds Available (Net of HST):	\$416.14
Percent of Funds Expended to Date:	53.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Jan-16	A730609	DICKS AND COMPANY LIMITED	Compact Refrigerator, Item # 38654-18.	319.00
11-Mar-16	HOA003582	VANIER ELEMENTARY SCHOOL	Community Session Gym Rental February 25, 2016 for MHA Bernard Davis	100.00
20-Mar-16	MECMS965133	Chinese Association of NL	Description: Dinner with constituents on February 27th for Member and CA	67.86

Period Activity:	486.86
Opening Balance:	0.00
Ending Balance:	486.86

---- End of Report ----