



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-16 to 31-Mar-17

Davis, Bernard, MHA

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Summary of Transactions Processed to Date for Fiscal 2016/17

Transactions Processed as of: 31-Mar-17  
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-16 to 31-Mar-17

Davis, Bernard, MHA

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Summary of Transactions Processed to Date for Fiscal 2016/17

Transactions Processed as of: 31-Mar-17  
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-16 to 31-Mar-17

**Davis, Bernard, MHA**

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Summary of Transactions Processed to Date for Fiscal 2016/17

Expenditure Limit (Net of HST):	\$278.00
Transactions Processed as of:	31-Mar-17
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$278.00
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 - Office Operations**  
01-Apr-16 to 31-Mar-17

**Davis, Bernard, MHA**

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Summary of Transactions Processed to Date for Fiscal 2016/17

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	31-Mar-17
Expenditures Processed to Date (Net of HST):	\$6,225.62
Funds Available (Net of HST):	\$4,209.38
Percent of Funds Expended to Date:	59.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-May-16	2016 055	150 (NORTH ATLANTIC) WING RCAF	Single advertisement for MHA Bernard Davis in the 150 R.C.A.F. (North Atlantic) Wing Booklet.	75.00
05-Aug-16	51388	QUIKPRINT SERVICES LIMITED	Printing Business Card Magnets for MHA Bernard Davis.	1,075.00
11-Oct-16	52165	QUIKPRINT SERVICES LIMITED	Printing Newsletter for MHA Bernard Davis.	1,925.00
24-Oct-16	HOA004274	NEWFOUNDLAND & LABRADOR BRAIN INJURY	Single advertisement for MHA Bernard Davis in the NL Brain Injury Association's Commemorative Booklet..	175.00
03-Nov-16	52447	QUIKPRINT SERVICES LIMITED	Printing Newsletter for MHA Bernard Davis.	1,390.00
23-Nov-16	HOAJVDG-17054		Canada Post charges for Parcel Post for October 2016	3.20
30-Nov-16	2016-146	THE CHURCH LADS' BRIGADE	Single advertisement for MHA Bernard Davis in the CLB 124th Anniversary Commemorative Booklet.	175.00
11-Jan-17	HOAJVDG-17064		Canada Post charges for Lettermail for November 2016	7.31
02-Mar-17	H026854	DICKS AND COMPANY LIMITED	Commissioner for Oaths Stamp ( Trodat Printy 4913 ) for MHA Bernard Davis.	33.99
29-Mar-17	53891	QUIKPRINT SERVICES LIMITED	Printing Business Card Magnets for MHA Bernard Davis.	1,075.00
31-Mar-17	HOAJVDG-17092		Canada Post charges for statement of mailing for MHA Bernard Davis for November 2016	287.84
26-Apr-17	HOAJVDG-17102		Canada Post charges for Lettermail for March 2017	3.28

Period Activity:	6,225.62
Opening Balance:	0.00
Ending Balance:	6,225.62

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Operational Resources**  
01-Apr-16 to 31-Mar-17

**Davis, Bernard, MHA**

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Summary of Transactions Processed to Date for Fiscal 2016/17

Transactions Processed as of: 31-Mar-17  
Expenditures Processed to Date (Net of HST): \$4,790.89

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-16	HOA003801-APR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Virginia Waters - Pleasantville.	109.49
15-May-16	HOA003870-MAY	BELL CANADA	Bell Mobility Charges for the MHA for the District of Virginia Waters - Pleasantville.	107.27
15-Jun-16	HOA003946-JUN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Virginia Waters - Pleasantville.	137.66
15-Jul-16	HOA004011-JUL	BELL CANADA	Bell Mobility Charges for the MHA for the District of Virginia Waters - Pleasantville.	101.77
15-Aug-16	HOA004076-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of Virginia Waters - Pleasantville.	259.85
18-Aug-16	1425740332	BELL MOBILITY INC	Blackberry replacement for MHA Bernard Davis to a Passport.	749.95
15-Sep-16	HOA004124-SEP	BELL CANADA	Bell Mobility Charges for the MHA for the District of Virginia Waters - Pleasantville.	227.97
15-Oct-16	HOA004180-OCT	BELL CANADA	Bell Mobility Charges for the MHA for the District of Virginia Waters - Pleasantville.	195.15
15-Nov-16	HOA004230-NOV	BELL CANADA	Bell Mobility Charges for the MHA for the District of Virginia Waters - Pleasantville.	228.15
15-Dec-16	HOA004268-DEC	BELL CANADA	Bell Mobility Charges for the MHA for the District of Virginia Waters - Pleasantville.	165.37
15-Jan-17	HOA004308-JAN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Virginia Waters - Pleasantville.	329.13
15-Feb-17	HOA004350-FEB	BELL CANADA	Bell Mobility Charges for the MHA for the District of Virginia Waters - Pleasantville.	174.98
15-Mar-17	HOA004396-MAR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Virginia Waters - Pleasantville.	183.98
26-Apr-17	750170 RI	IMP GROUP LIMITED	Microsoft Surface Pro 4 with detachable keyboard	1,620.12
26-Apr-17	750170 RI	IMP GROUP LIMITED	Microsoft Surface Pro docking station	198.55
26-Apr-17	750170 RI	IMP GROUP LIMITED	EHF - Tablet	1.50

Period Activity: 4,790.89  
Opening Balance: 0.00  
Ending Balance: 4,790.89

---- End of Report ----



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Member Accountability and Disclosure Report  
**Operational Resources**  
01-Apr-16 to 31-Mar-17

**Davis, Bernard, MHA**

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House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House in Session**  
01-Apr-16 to 31-Mar-17

Davis, Bernard, MHA

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Summary of Transactions Processed to Date for Fiscal 2016/17

Transactions Processed as of: 31-Mar-17  
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-16 to 31-Mar-17

Davis, Bernard, MHA

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Summary of Transactions Processed to Date for Fiscal 2016/17

Transactions Processed as of: 31-Mar-17  
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-16 to 31-Mar-17

**Davis, Bernard, MHA**

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Summary of Transactions Processed to Date for Fiscal 2016/17

Transactions Processed as of: 31-Mar-17  
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-16 to 31-Mar-17

**Davis, Bernard, MHA**

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Summary of Transactions Processed to Date for Fiscal 2016/17

Expenditure Limit (Net of HST):	\$5,217.00
Transactions Processed as of:	31-Mar-17
Expenditures Processed to Date (Net of HST):	\$291.94
Funds Available (Net of HST):	\$4,925.06
Percent of Funds Expended to Date:	5.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Jul-16	MECMS974422		I&EConst Lunch	13.16
08-Jul-16	MECMS974422		I&EConst Priv Vehicle Usage - Description: St. John's to Bay Roberts return	55.56
25-Jul-16	MECMS974682		I&EConst Priv Vehicle Usage - Description: St. John's to Bay de Verde return	111.11
15-Aug-16	MECMS977043		I&EConst Priv Vehicle Usage - Description: St. John's to Conception Bay South return	22.35
16-Aug-16	MECMS977043		I&EConst Lunch	13.16
16-Aug-16	MECMS977043		I&EConst Priv Vehicle Usage - Description: St. John's to Conception Bay South return	15.96
31-Aug-16	30721	JLG TRANSPORTATION LTD	Taxi Charges for August 11, 2016 for MHA Bernard Davis	11.30
31-Aug-16	64659	DAVE GULLIVER'S CABS LIMITED	Taxi Services from Atlantic Place to Confederation Building on Aug 11, 2016 for MHA Bernard Davis	17.17
15-Feb-17	34353	JLG TRANSPORTATION LTD	Taxi Services February 8, 2017 for MHA Bernard Davis	8.70
28-Feb-17	34554	JLG TRANSPORTATION LTD	Taxi Charges for February 24, 2017 for MHA Bernard Davis	10.43
31-Mar-17	35152	JLG TRANSPORTATION LTD	Taxi Charges for March 7, 2017 for MHA Bernard Davis	13.04

Period Activity:	291.94
Opening Balance:	0.00
Ending Balance:	291.94

---- End of Report ----



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**Constituency Allowance**  
01-Apr-16 to 31-Mar-17

**Davis, Bernard, MHA**

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Summary of Transactions Processed to Date for Fiscal 2016/17

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	31-Mar-17
Expenditures Processed to Date (Net of HST):	\$1,345.08
Funds Available (Net of HST):	\$1,263.92
Percent of Funds Expended to Date:	51.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-May-16	AF100	150 (NORTH ATLANTIC) WING RCAF	Tickets for MHA Bernard Davis and Constituency Assistant to attend the Flipper Dinner on Tuesday, May 10, 2016.	50.00
18-May-16	MECMS970688	Domino's Pizza	Description: Lunch with constituents	115.03
17-Jun-16	MECMS970688	Walmart	Description: Lunch with constituents	175.42
21-Jun-16	MECMS974362	Greco Pizza	Description: Lunch with constituents	164.80
19-Oct-16	AF110	150 (NORTH ATLANTIC) WING RCAF	Registration for MHA Bernard Davis and his Constituency Assistant to attend the 150 North Atlantic Wing RCAF Annual Flipper Dinner.	50.00
20-Oct-16	000003	ENVIRONMENTAL EDUCATION COMMISSION	Registration for MHA Bernard Davis and his Constituency Assistant to attend the Pop Up Soup Stand & Auction on Friday, October 21st, 2016.	150.00
11-Nov-16	1767	CONTEMPORARY FLORIST INC	Remembrance Day Wreath for MHA Bernard Davis.	164.78
30-Nov-16	2016-147	THE CHURCH LADS' BRIGADE	Registration for MHA Bernard Davis and his Constituency Assistant to attend the CLB's 124th Anniversary Dinner & Silent Auction.	80.00
17-Feb-17	MECMS995323	Sobeys	Description: Cakes for constituent events	152.61
24-Mar-17	MECMS998518	Domino's Pizza - Torbay Road	Description: Lunch Event with Constituents	125.54
30-Mar-17	MECMS999326	Domino's Pizza - Torbay Road	Description: Lunch Event with Constituents	116.90

Period Activity:	1,345.08
Opening Balance:	0.00
Ending Balance:	1,345.08

---- End of Report ----