



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-17 to 31-Mar-18

Davis, Bernard, MHA

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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 31-Mar-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 - Rental of Short-term Accommodations**  
01-Apr-17 to 31-Mar-18

Davis, Bernard, MHA

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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 31-Mar-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 Start-up Costs**  
01-Apr-17 to 31-Mar-18

**Davis, Bernard, MHA**

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Summary of Transactions Processed to Date for Fiscal 2017/18

Expenditure Limit (Net of HST):	\$278.00
Transactions Processed as of:	31-Mar-18
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-17 to 31-Mar-18

**Davis, Bernard, MHA**

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Summary of Transactions Processed to Date for Fiscal 2017/18

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	31-Mar-18
Expenditures Processed to Date (Net of HST):	\$5,810.42
Funds Available (Net of HST):	\$4,624.58
Percent of Funds Expended to Date:	55.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Apr-17	104	TERRA NOVA VENTURE PARTNERS CORP	Recurring Business Card advertisement for MHA Bernard Davis in The Coffee News.	318.50
29-May-17	133	TERRA NOVA VENTURE PARTNERS CORP	Recurring Business Card advertisement for MHA Bernard Davis in The Coffee News.	955.50
05-Jun-17	54462	QUIKPRINT SERVICES LIMITED	Printing Newsletter for MHA Bernard Davis.	1,990.00
26-Oct-17	MECMS1021773	The C.L.B	Description: Advertisement for the CLB 125th Anniversary	153.51
08-Dec-17	56589	QUIKPRINT SERVICES LIMITED	Printing Newsletter for MHA Bernard Davis	1,610.00
13-Dec-17	MECMS1027785	Staples	Description: Labels for cards	90.59
14-Dec-17	HOAJVDG-18044		Canada Post charges for statement of mailing for MHA Bernard Davis for December 2017	598.10
19-Dec-17	MECMS1028015	Shoppers Drug Mart	Description: Sharpie Marker	6.04
22-Dec-17	MECMS1028015	Canada Post	Description: Stamps for Office Mail	60.03
25-Jan-18	MECMS1032376	Canada Post	Description: Postage	15.44
06-Apr-18	HOAJVNW-18068		Canada Post charges for Lettermail for March 2018	12.71

Period Activity:	5,810.42
Opening Balance:	0.00
Ending Balance:	5,810.42

---- End of Report ----



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**Operational Resources**  
01-Apr-17 to 31-Mar-18

**Davis, Bernard, MHA**

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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 31-Mar-18  
Expenditures Processed to Date (Net of HST): \$3,827.80

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-17	HOA004441-APR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Virginia Waters - Pleasantville.	180.52
04-May-17	750455 RI	IMP GROUP LIMITED	Microsoft Surface Pro Tablet and Docking Station for MHA Bernard Davis	1,820.17
15-May-17	HOA004476-MAY	BELL CANADA	Bell Mobility Charges for the MHA for the District of Virginia Waters - Pleasantville.	508.06
31-May-17	751283 RI	IMP GROUP LIMITED	Credit for Inv# 750455 RI	(1,810.21)
15-Jun-17	HOA004514-JUN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Virginia Waters - Pleasantville.	174.25
07-Jul-17	752557 RI	IMP GROUP LIMITED	Credit for Inv# 750455 RI	(9.96)
15-Jul-17	HOA004547-JUL	BELL CANADA	Bell Mobility Charges for the MHA for the District of Virginia Waters - Pleasantville.	178.61
04-Aug-17	1427545116	BELL MOBILITY INC	Smartphone replacement for MHA Bernard Davis' Constituency Assistant to an iPhone7.	914.99
15-Aug-17	HOA004584-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of Virginia Waters - Pleasantville.	72.64
15-Sep-17	HOA004615-SEP	BELL CANADA	Bell Mobility Charges for the MHA for the District of Virginia Waters - Pleasantville.	48.44
15-Oct-17	HOA004646-OCT	BELL CANADA	Bell Mobility Charges for the MHA for the District of Virginia Waters - Pleasantville.	292.34
24-Oct-17	1427996522	BELL MOBILITY INC	Otter-Box Defender Case with holster.	69.99
24-Oct-17	1427996522	BELL MOBILITY INC	Smartphone replacement for MHA Bernard Davis ( iPhone 7, 32GB )	249.99
15-Nov-17	HOA004686-NOV	BELL CANADA	Bell Mobility Charges for the MHA for the District of Virginia Waters - Pleasantville.	279.94
15-Dec-17	HOA004721-DEC	BELL CANADA	Bell Mobility Charges for the MHA for the District of Virginia Waters - Pleasantville.	135.91
15-Jan-18	HOA004763-JAN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Virginia Waters - Pleasantville.	234.50
15-Feb-18	HOA004805-FEB	BELL CANADA	Bell Mobility Charges for the MHA for the District of Virginia Waters - Pleasantville.	346.07
15-Mar-18	HOA004849-MAR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Virginia Waters - Pleasantville.	141.55

Period Activity: 3,827.80  
Opening Balance: 0.00



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Member Accountability and Disclosure Report  
**Operational Resources**  
01-Apr-17 to 31-Mar-18

Davis, Bernard, MHA

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Ending Balance: 3,827.80

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House in Session**  
01-Apr-17 to 31-Mar-18

Davis, Bernard, MHA

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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 31-Mar-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-17 to 31-Mar-18

Davis, Bernard, MHA

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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 31-Mar-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-17 to 31-Mar-18

Davis, Bernard, MHA

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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 31-Mar-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-17 to 31-Mar-18

**Davis, Bernard, MHA**

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Summary of Transactions Processed to Date for Fiscal 2017/18

Expenditure Limit (Net of HST):	\$5,217.00
Transactions Processed as of:	31-Mar-18
Expenditures Processed to Date (Net of HST):	\$74.99
Funds Available (Net of HST):	\$5,142.01
Percent of Funds Expended to Date:	1.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
31-May-17	36295	JLG TRANSPORTATION LTD	Taxi Charges for April 27, 2017 for MHA Bernard Davis	10.65
31-May-17	70087	DAVE GULLIVER'S CABS LIMITED	Taxi Services May 18, 2017 for MHA Bernard Davis	17.39
15-Jun-17	36673	JLG TRANSPORTATION LTD	Taxi Charges for June 2, 2017 for MHA Bernard Davis	13.04
04-Mar-18	MECMS1034473		I&EConst Priv Vehicle Usage - Description: St. John's to Salmonier Line return	33.91

Period Activity:	74.99
Opening Balance:	0.00
Ending Balance:	74.99

---- End of Report ----



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Member Accountability and Disclosure Report  
**Constituency Allowance**  
01-Apr-17 to 31-Mar-18

**Davis, Bernard, MHA**

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Summary of Transactions Processed to Date for Fiscal 2017/18

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	31-Mar-18
Expenditures Processed to Date (Net of HST):	\$2,548.53
Funds Available (Net of HST):	\$60.47
Percent of Funds Expended to Date:	97.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Apr-17	MECMS1000696	Domino's Pizza - Torbay Road	Description: Lunch Event with Constituents	117.62
26-Apr-17	MECMS1005126	150 RCAF (North Atlantic) Wing	Description: Two tickets for Flipper Dinner for MHA and Constituency Assistant	43.86
05-May-17	MECMS1003846	Domino's Pizza - Torbay Road	Description: Lunch Event with Constituents	169.68
01-Jun-17	MECMS1006152	Domino's Pizza - Torbay Road	Description: Lunch event with constituents	32.35
02-Jun-17	MECMS1005933	Costco Wholesale	Description: Food and Drink with constituents for constituency event	166.22
02-Jun-17	MECMS1006916	Costco Wholesale	Description: Supplies for constituency event	25.59
21-Jun-17	MECMS1007883	Sobey's - Torbay Road	Description: Lunch Event with Constituents	49.11
21-Jun-17	MECMS1007883	Sobey's - Torbay Road	Description: Lunch Event with Constituents	49.11
14-Sep-17	MECMS1017505	Costco Wholesale	Description: Food for Constituency Business	171.77
10-Oct-17	MECMS1020438	Sobeys	Description: Food for constituency event	55.36
12-Oct-17	MECMS1020472	Costco Wholesale	Description: Food for constituency event	129.07
13-Oct-17	MECMS1020470	Pipers	Description: Juice for constituency event	47.76
20-Oct-17	MECMS1021773	The C.L.B	Description: True Patriot Love Dinner (Constituency Event), Ticket for MHA and CA	87.72
20-Oct-17	MECMS1027768	Air Force Association of Canada 150 RCAF	Description: Dinner with constituents for MHA and CA	43.86
23-Oct-17	MECMS1021773	The C.L.B	Description: 125th Anniversary Gala Ticket CLB for MHA	35.09
24-Oct-17	MECMS1027768	Tim Hortons	Description: Hot Chocolate for Constituency Event	37.83
26-Oct-17	MECMS1021762	Cambell Rentals	Description: Supplies for Constituency Event	174.52
15-Nov-17	MECMS1025436	Pipers	Description: Food for Constituency Event	41.64
16-Nov-17	MECMS1025436	\$1 Store Plus	Description: Supplies for Constituency Event	4.56
16-Nov-17	MECMS1025436	Wal Mart	Description: Snacks and supplies for Constituency Event	92.31
16-Nov-17	MECMS1025436	Dollarama	Description: Supplies for Constituency Event	22.70



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**Constituency Allowance**  
01-Apr-17 to 31-Mar-18

Davis, Bernard, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Nov-17	MECMS1025436	Costco Wholesale	Description: Snacks for Constituency Event	10.52
16-Nov-17	MECMS1025436	Dollarama	Description: Snacks for Constituency Event	21.44
16-Nov-17	MECMS1025436	Lawtons	Description: snacks for Constituency Event	25.41
19-Nov-17	MECMS1025436	Coleman's	Description: Food for Constituency Event	11.89
15-Dec-17	MECMS1027785	Empire Confectionary (Hobo's Pizza)	Description: Food for constituency event	23.25
19-Dec-17	MECMS1027785	Greco Pizza	Description: Food for constituency event	69.88
19-Dec-17	MECMS1028015	Costco Wholesale	Description: Snacks for Constituency Event	21.05
20-Dec-17	MECMS1028015	Greco Pizza	Description: Food / Drinks for constituency event	309.84
21-Dec-17	MECMS1028015	Volcano Bakery	Description: Snacks for Constituency Event	75.44
21-Dec-17	MECMS1028015	Greco Pizza	Description: Food for constituency event	159.27
22-Dec-17	MECMS1028015	Volcano Bakery	Description: Snacks for Constituency Event	54.39
22-Dec-17	MECMS1028015	Volcano Bakery	Description: Snacks for Constituency Event	84.21
22-Dec-17	MECMS1028015	Volcano Bakery	Description: Snacks for Constituency Event	84.21

Period Activity: 2,548.53  
Opening Balance: 0.00  
Ending Balance: 2,548.53

---- End of Report ----