



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-17 to 30-Sep-17

Davis, Bernard, MHA

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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 30-Sep-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-17 to 30-Sep-17

Davis, Bernard, MHA

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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 30-Sep-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-17 to 30-Sep-17

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:	30-Sep-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-17 to 30-Sep-17

**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:	30-Sep-17
Expenditures Processed to Date (Net of HST):	\$3,264.00
Funds Available (Net of HST):	\$7,171.00
Percent of Funds Expended to Date:	31.3%

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

Period Activity:	3,264.00
Opening Balance:	0.00
Ending Balance:	3,264.00

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Operational Resources**  
01-Apr-17 to 30-Sep-17

**Davis, Bernard, MHA**

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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 30-Sep-17  
Expenditures Processed to Date (Net of HST): \$2,029.07

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

Period Activity: 2,029.07  
Opening Balance: 0.00  
Ending Balance: 2,029.07

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House in Session**  
01-Apr-17 to 30-Sep-17

Davis, Bernard, MHA

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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 30-Sep-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-17 to 30-Sep-17

Davis, Bernard, MHA

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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 30-Sep-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-17 to 30-Sep-17

Davis, Bernard, MHA

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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 30-Sep-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-17 to 30-Sep-17

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: 30-Sep-17  
Expenditures Processed to Date (Net of HST): \$41.08  
Funds Available (Net of HST): \$5,175.92  
Percent of Funds Expended to Date: 0.8%

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

Period Activity: 41.08  
Opening Balance: 0.00  
Ending Balance: 41.08

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Constituency Allowance**  
01-Apr-17 to 30-Sep-17

**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:	30-Sep-17
Expenditures Processed to Date (Net of HST):	\$653.54
Funds Available (Net of HST):	\$1,955.46
Percent of Funds Expended to Date:	25.0%

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

Period Activity:	653.54
Opening Balance:	0.00
Ending Balance:	653.54

---- End of Report ----