



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-18 to 31-Mar-19

Davis, Bernard, MHA

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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 31-Mar-19  
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-18 to 31-Mar-19

Davis, Bernard, MHA

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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 31-Mar-19  
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-18 to 31-Mar-19

**Davis, Bernard, MHA**

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Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST):	\$278.00
Transactions Processed as of:	31-Mar-19
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-18 to 31-Mar-19

**Davis, Bernard, 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:	31-Mar-19
Expenditures Processed to Date (Net of HST):	\$3,564.73
Funds Available (Net of HST):	\$6,870.27
Percent of Funds Expended to Date:	34.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Jun-18	MECMS1044040	Costco WholeSale	Description: Stamps	328.82
22-Jun-18	HOAJVNW-19007		Canada Post charges for Parcel Post for May 2018	13.13
10-Jul-18	M624469	GRAND & TOY LTD	St. James Classic Certificate Holdes, Item # 83464.	773.40
18-Oct-18	MECMS1056104	CLB Armoury	Description: Advertisement in CLB Commemorative Booklet	153.51
14-Dec-18	60409	QUIKPRINT SERVICES LIMITED	Printing Newsletters for MHA Bernard Davis.	1,695.00
31-Dec-18	HOAJVNW-19066		Postage charges for Statement of Mailings dated December 2018	591.30
12-Apr-19	HOAJVNW-19114		Canada Post charges for Lettermail for February 2019	9.57

Period Activity:	3,564.73
Opening Balance:	0.00
Ending Balance:	3,564.73

---- End of Report ----



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Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Operational Resources**  
01-Apr-18 to 31-Mar-19

**Davis, Bernard, MHA**

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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 31-Mar-19  
Expenditures Processed to Date (Net of HST): \$2,591.58

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-18	HOA004885-APR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Virginia Waters - Pleasantville.	148.43
15-May-18	HOA004928-MAY	BELL CANADA	Bell Mobility Charges for the MHA for the District of Virginia Waters - Pleasantville.	150.58
15-Jun-18	HOA004963-JUN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Virginia Waters - Pleasantville.	165.40
15-Jul-18	HOA005002-JUL	BELL CANADA	Bell Mobility Charges for the MHA for the District of Virginia Waters - Pleasantville.	401.84
15-Sep-18	HOA005043-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of Virginia Waters - Pleasantville.	206.98
15-Sep-18	HOA005086-SEP	BELL CANADA	Bell Mobility Charges for the MHA for the District of Virginia Waters - Pleasantville.	151.42
15-Oct-18	HOA005123-OCT	BELL CANADA	Bell Mobility Charges for the MHA for the District of Virginia Waters - Pleasantville.	270.26
15-Nov-18	HOA005171-NOV	BELL CANADA	Bell Mobility Charges for the MHA for the District of Virginia Waters - Pleasantville.	165.52
28-Nov-18	STJ-I-147340	JUMP PLUS STORES ULC	Screen replacement for MHA Bernard Davis' Constituency Assistant's iPhone 7.	195.00
15-Dec-18	HOA005208-DEC	BELL CANADA	Bell Mobility Charges for the MHA for the District of Virginia Waters - Pleasantville.	143.77
15-Jan-19	HOA005256-JAN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Virginia Waters - Pleasantville.	121.72
15-Feb-19	HOA005308-FEB	BELL CANADA	Bell Mobility Charges for the MHA for the District of Virginia Waters - Pleasantville.	357.33
15-Mar-19	HOA005364-MAR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Virginia Waters - Pleasantville.	113.33

Period Activity: 2,591.58  
Opening Balance: 0.00  
Ending Balance: 2,591.58

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House in Session**  
01-Apr-18 to 31-Mar-19

Davis, Bernard, MHA

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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 31-Mar-19  
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 31-Mar-19

Davis, Bernard, MHA

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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 31-Mar-19  
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 31-Mar-19

Davis, Bernard, MHA

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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 31-Mar-19  
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 31-Mar-19

**Davis, Bernard, 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:	31-Mar-19
Expenditures Processed to Date (Net of HST):	\$1,527.59
Funds Available (Net of HST):	\$3,689.41
Percent of Funds Expended to Date:	29.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-May-18	MECMS1040773	SGNL Places INC	Description: Paid Parking	4.61
22-Jun-18	HOAJVAW-19011		To re-allocate monthly automobile allowance for fiscal year 2018/19 for MHA Bernard Davis from Intra & Extra Constituency Allowance to Allowances & Assistance.	2,400.00
30-Jun-18	77049	DAVE GULLIVER'S CABS LIMITED	Taxi Services Jun 21, 2018 for MHA Bernard Davis	27.18
12-Oct-18	007755	NEWFOUND CABS (2015) INC	Taxi Services Sept 28, 2018 for MHA Bernard Davis	10.22
10-Jan-19	HOAJVAW-19069		To re-allocate monthly automobile allowance for fiscal year 2018/19 for MHA Bernard Davis from Allowances & Assistance and Salaries - Car Allowance to Intra & Extra Constituency Allowance for four months and twenty three days.	(953.33)
26-Jan-19	008706	NEWFOUND CABS (2015) INC	Taxi Services Dec 21, 2018 for MHA Bernard Davis	14.78
31-Jan-19	80241	DAVE GULLIVER'S CABS LIMITED	Taxi Services Jan 25, 2019 for MHA Bernard Davis	24.13

Period Activity:	1,527.59
Opening Balance:	0.00
Ending Balance:	1,527.59

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Constituency Allowance**  
01-Apr-18 to 31-Mar-19

**Davis, Bernard, 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:	31-Mar-19
Expenditures Processed to Date (Net of HST):	\$2,609.00
Funds Available (Net of HST):	\$0.00
Percent of Funds Expended to Date:	100.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Apr-18	MECMS1039734	Vanier Elementary	Description: Ticket for Constituency Event for MHA & Constituency Assistant	87.72
25-Apr-18	MECMS1040253	RCAF Club	Description: Ticket to flipper dinner for MHA & CA	43.86
15-May-18	MECMS1040773	Greco Pizza	Description: Food for Constituency Event	168.68
24-May-18	MECMS1041333	Greco Pizza	Description: Lunch & Drinks for constituency event	172.32
25-May-18	MECMS1041839	Dominion	Description: Food, Drink, Condiments & Supplies for Constituency Event	36.04
25-May-18	MECMS1041839	Costco Wholesale	Description: Food for Constituency Event	139.32
02-Jun-18	MECMS1042999	Sobeys	Description: Snacks for constituency event	16.02
07-Jun-18	MECMS1044040	Greco Pizza	Description: Food for constituency event	172.85
13-Jun-18	MECMS1044040	Costco Wholesale	Description: Food for Constituency Event	89.50
13-Jun-18	MECMS1044542	Colemans	Description: Snacks & drinks for constituency event.	17.15
26-Jun-18	MECMS1046742	Sky High Amusements	Description: Snacks for Constituency Event	175.33
26-Jun-18	MECMS1046751	Campbell's Rental	Description: BBQ for constituency event	97.85
26-Jun-18	MECMS1046751	Campbell's Rental	Description: BBQ for Constituency Event	174.52
26-Jun-18	MECMS1046751	Campbells Rental	Description: BBQ for constituency event	97.85
17-Jul-18	MECMS1047529	McDonald's	Description: Coffee for Constituency Event	16.13
17-Jul-18	MECMS1047529	Costco Wholesale	Description: Food for Constituency Event	141.34
17-Jul-18	MECMS1047529	Circle K / Irving	Description: Ice for Constituency Event	5.68
06-Sep-18	MECMS1051789	Volcano Bakery	Description: Snacks for Constituency Event	50.88
06-Sep-18	MECMS1051789	Volcano Bakery	Description: Snacks for Constituency Event	25.44
07-Sep-18	MECMS1051789	Volcano Bakery	Description: Snacks for Constituency Event	25.44
07-Sep-18	MECMS1051789	Costco Wholesale	Description: Drinks & Snacks for Constituency Event	183.99
08-Sep-18	MECMS1051789	Sobey's	Description: Snacks & Food for Constituency Event	131.38
08-Sep-18	MECMS1051789	Sobey's	Description: Food & Drinks for Constituency Event	74.38
18-Oct-18	MECMS1056104	CLB Armoury	Description: Tickets for Constituency Event for MHA & CA	131.58



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Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Constituency Allowance**  
01-Apr-18 to 31-Mar-19

Davis, Bernard, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Oct-18	MECMS1056634	RCAF Club	Description: Flipper Dinner Tickets for CA / MHA	43.86
27-Nov-18	MECMS1060031	CLB	Description: Constituency Event tickets for MHA and CA	70.18
10-Dec-18	MECMS1062158	GrecoPizza	Description: Food for constituency Event	113.57
10-Dec-18	MECMS1062158	GrecoPizza	Description: Food for constituency Event	(113.57)
10-Dec-18	MECMS1062158	Coleman's	Description: Drinks & Cups for constituency event	17.54
10-Dec-18	MECMS1062158	Coleman's	Description: Drinks & Cups for constituency event	(17.54)
10-Dec-18	MECMS1067317	Coleman's	Description: drinks & cups for constituency event	20.40
10-Dec-18	MECMS1067317	Greco Pizza	Description: Food for constituency event	132.06
11-Dec-18	MECMS1062158	Costco WHoleSale	Description: Food & Drinks for constituency event	(174.70)
11-Dec-18	MECMS1062158	Costco WHoleSale	Description: Food & Drinks for constituency event	174.70
13-Dec-18	MECMS1062158	Costco Wholesale	Description: Drinks for constituency event	(60.38)
13-Dec-18	MECMS1062158	Costco Wholesale	Description: Drinks for constituency event	60.38
17-Dec-18	MECMS1062158	Tim Horton's	Description: Drinks for constituency event	(38.82)
17-Dec-18	MECMS1062158	Tim Horton's	Description: Drinks for constituency event	38.82
17-Dec-18	MECMS1067317	Tim Horton's	Description: Drinks for constituency event	45.14
18-Dec-18	MECMS1062158	Sobeys	Description: Snacks & Supplies for constituency event	80.40
18-Dec-18	MECMS1062158	Sobey's	Description: Drinks and snacks for constituency event	(45.06)
18-Dec-18	MECMS1062158	Sobeys	Description: Snacks & Supplies for constituency event	(80.40)
18-Dec-18	MECMS1062158	Sobey's	Description: Drinks and snacks for constituency event	45.06
18-Dec-18	MECMS1067317	Sobey's	Description: Drinks & Snacks for constituency event	22.11
20-Dec-18	MECMS1062158	Greco Pizza	Description: Food for constituency event	175.45
20-Dec-18	MECMS1062158	Greco Pizza	Description: Food for constituency event	(175.45)
20-Feb-19	MECMS1062158			39.90
20-Feb-19	MECMS1062158			(39.90)

Period Activity: 2,609.00  
Opening Balance: 0.00  
Ending Balance: 2,609.00

---- End of Report ----