



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-19 to 31-Mar-20

Davis, Bernard, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20  
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-19 to 31-Mar-20

Davis, Bernard, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20  
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-19 to 31-Mar-20

Davis, Bernard, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20  
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 Operations**  
01-Apr-19 to 31-Mar-20

**Davis, Bernard, MHA**

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	31-Mar-20
Expenditures Processed to Date (Net of HST):	\$7,601.40
Funds Available (Net of HST):	\$2,833.60
Percent of Funds Expended to Date:	72.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Oct-19	MECMS1091708	Staples	Description: Staples	90.79
07-Oct-19	MECMS1091708	Staples	Description: Labelwriter and pens for office	19.35
09-Oct-19	MECMS1091708	Canada Post	Description: Stamps	18.16
16-Oct-19	MECMS1091708	Costco	Description: Stamps	435.04
24-Oct-19	51747221	CORPORATE EXPRESS CANADA, INC	HP 78A Toner Cartridge, Item # HEWCE278A.	196.36
06-Nov-19	HOAJVNW-20083		Canada Post charges for Lettermail for September 2019	0.87
10-Dec-19	64124	QUIKPRINT SERVICES LIMITED	Printing Newsletters for MHA Bernard Davis.	1,610.00
17-Dec-19	HOAJVNW-20101		Postage charges for Statement of Mailings dated December 2019	625.68
17-Dec-19	HOAJVNW-20101		Postage charges for Statement of Mailings dated December 2019	2.88
18-Dec-19	A00923006	DICKS AND COMPANY LIMITED	2 5/8" x 1" Easy Peel Labels, Item # 31997-00.	22.84
18-Dec-19	A00923006	DICKS AND COMPANY LIMITED	1 1/8" x 3 1/2" White Address Labels, Item # 31984-00.	31.20
30-Dec-19	HOAJVNW-20105		Canada Post charges for Lettermail for November 2019	1.74
11-Jan-20	MECMS1100525	Costco	Description: Postage Stamps	522.04
14-Jan-20	MECMS1100525	Hallmark	Description: Sympathy Card	4.03
31-Jan-20	MECMS1100525	The C.L.B.	Description: 1/4 Page Advertisement in the C.L.B. 127th Anniversary Dinner Booklet	153.51
04-Feb-20	64533	QUIKPRINT SERVICES LIMITED	Printing of Birthday Cards for MHA Bernard Davis.	165.51
11-Mar-20	A00931171	DICKS AND COMPANY LIMITED	1 1/8" x 3 1/2" White Address Labels, Item # 31984-00.	62.40
18-Mar-20	64829	QUIKPRINT SERVICES LIMITED	Printing 35mil Business Card Magnets for MHA Bernard Davis.	325.00
26-Mar-20	64946	QUIKPRINT SERVICES LIMITED	Magnets and Information Cards for MHA Bernard Davis	2,299.02



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**Office Allowances - Office Operations**  
01-Apr-19 to 31-Mar-20

Davis, Bernard, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Apr-20	90863984	CANSEL SURVEY EQUIPMENT INC	Framed Official Photo Composite for MHA Bernard Davis.	106.81
30-Apr-20	HOAJVNW-20155		Canada Post charges for statement of mailing for March 2020	908.17

Period Activity: 7,601.40  
Opening Balance: 0.00  
Ending Balance: 7,601.40

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Operational Resources**  
01-Apr-19 to 31-Mar-20

**Davis, Bernard, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20  
Expenditures Processed to Date (Net of HST): \$1,027.80

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-19	HOA005464-APR	BELL CANADA	Bell Mobility Charges for the District of Virginia Waters - Pleasantville.	113.68
15-May-19	HOA005555-MAY	BELL CANADA	Bell Mobility Charges for the District of Virginia Waters - Pleasantville.	112.71
15-Jun-19	HOA005574-JUN	BELL CANADA	Bell Mobility Charges for the District of Virginia Waters - Pleasantville.	112.92
15-Jul-19	HOA005620-JUL	BELL CANADA	Bell Mobility Charges for the MHA for the District of Virginia Waters - Pleasantville.	118.65
15-Aug-19	HOA005653-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of Virginia Waters - Pleasantville.	251.14
15-Sep-19	HOA005725-SEP	BELL CANADA	Bell Mobility Charges for the MHA for the District of Virginia Waters - Pleasantville.	279.54
15-Oct-19	HOA005830-OCT	BELL CANADA	Bell Mobility Credit for Oct 2019	(302.49)
15-Nov-19	HOA005983-NOV	BELL CANADA	Bell Mobility Charges for the MHA for the District of Virginia Waters - Pleasantville.	145.50
15-Dec-19	HOA006032-DEC	BELL CANADA	Bell Mobility Charges for the MHA for the District of Virginia Waters - Pleasantville.	48.50
15-Jan-20	HOA006093-JAN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Virginia Waters - Pleasantville.	54.15
15-Feb-20	HOA006146-FEB	BELL CANADA	Bell Mobility Charges for the MHA for the District of Virginia Waters - Pleasantville.	46.50
15-Mar-20	HOA006171-MAR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Virginia Waters - Pleasantville.	47.00

Period Activity: 1,027.80  
Opening Balance: 0.00  
Ending Balance: 1,027.80

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House in Session**  
01-Apr-19 to 31-Mar-20

Davis, Bernard, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20  
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-19 to 31-Mar-20

Davis, Bernard, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20  
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-19 to 31-Mar-20

Davis, Bernard, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20  
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  
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Member Accountability and Disclosure Report  
**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-19 to 31-Mar-20

**Davis, Bernard, MHA**

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$5,217.00
Transactions Processed as of:	31-Mar-20
Expenditures Processed to Date (Net of HST):	\$24.66
Funds Available (Net of HST):	\$5,192.34
Percent of Funds Expended to Date:	0.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Jul-19	010746	NEWFOUND CABS (2015) INC	Taxi Services Jun 26, 2019 for MHA Bernard Davis	14.13
15-Sep-19	MECMS1091708	Indigo Parking	Description: Parking for constituency event	10.53

Period Activity:	24.66
Opening Balance:	0.00
Ending Balance:	24.66

---- End of Report ----



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Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Constituency Allowance**  
01-Apr-19 to 31-Mar-20

**Davis, Bernard, MHA**

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	31-Mar-20
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
14-Apr-19	MECMS1073165	Costco	Description: Food and Drink for Constituency Event	302.53
14-Apr-19	MECMS1073165	Dollarama	Description: Accessories for Constituency Event	23.20
14-Apr-19	MECMS1073165	Piper's	Description: Snacks for constituency Event	180.18
16-Apr-19	MECMS1073330	WholeSale Club	Description: Supplies for Constituency event	14.83
16-Apr-19	MECMS1073330	Sobeys	Description: Supplies for constituency event	10.51
17-Apr-19	MECMS1073330	Tim Hortons	Description: Drinks for constituency event	57.47
17-Apr-19	MECMS1073330	Sobeys	Description: Supplies for constituency event	6.11
07-Jun-19	MECMS1091706	Costco	Description: Food for Constituency Event	52.56
08-Jun-19	MECMS1091706	Walmart	Description: supplies for constituency event	16.68
08-Jun-19	MECMS1091706	Dollarama	Description: Supplies for constituency event	46.46
08-Jun-19	MECMS1091706	Sobeys	Description: Drinks, food and Supplies for constituency event	28.43
17-Jun-19	MECMS1091706	Tims	Description: Drinks for constituency meeting	3.99
21-Jun-19	MECMS1092790	Costco Wholesale	Description: Food for constituency event	179.62
26-Jun-19	MECMS1092785	Campbell Party Rentals	Description: Tables for constituency Event	466.56
26-Jun-19	MECMS1092790	Campbell Party Rental	Description: BBQ for Constituency Event	173.01
26-Jun-19	MECMS1092790	Campbells Party Rentals	Description: BBQ and utilities for Constitutency Event	175.03
07-Sep-19	MECMS1091708	walmart	Description: Food and supplies for constituency event	229.46
07-Sep-19	MECMS1091708	Sobeys	Description: Drinks and food for constituency event	132.93
15-Sep-19	MECMS1091708	The chinese Association of NL	Description: Dinner with constituents	30.70
22-Oct-19	MECMS1092797	Campbell Party Rentals	Description: BBQ for constituency event	174.52
23-Oct-19	MECMS1092797	150 RCAFA Wing	Description: Dinner with constitutency event for MHA and CA	22.33
25-Oct-19	MECMS1092797	The C.L.B.	Description: Dinner with constitutency event for MHA and CA	131.58
27-Oct-19	MECMS1092797	Frontline Action	Description: Supplies for constituency event	150.31



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Newfoundland and Labrador  
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**Constituency Allowance**  
01-Apr-19 to 31-Mar-20

**Davis, Bernard, MHA**

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

---- End of Report ----