



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-19 to 30-Sep-19

Davis, Bernard, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20
Transactions Processed as of: 30-Sep-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-19 to 30-Sep-19

Davis, Bernard, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20
Transactions Processed as of: 30-Sep-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-19 to 30-Sep-19

Davis, Bernard, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20
Transactions Processed as of: 30-Sep-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 Operations
01-Apr-19 to 30-Sep-19

Davis, Bernard, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	30-Sep-19
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$10,435.00
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
Operational Resources
01-Apr-19 to 30-Sep-19

Davis, Bernard, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20
Transactions Processed as of: 30-Sep-19
Expenditures Processed to Date (Net of HST): \$709.10

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

Period Activity: 709.10
Opening Balance: 0.00
Ending Balance: 709.10

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-19 to 30-Sep-19

Davis, Bernard, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20

Transactions Processed as of: 30-Sep-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-19 to 30-Sep-19

Davis, Bernard, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20
Transactions Processed as of: 30-Sep-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-19 to 30-Sep-19

Davis, Bernard, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20
Transactions Processed as of: 30-Sep-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-19 to 30-Sep-19

Davis, Bernard, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST):	\$5,217.00
Transactions Processed as of:	30-Sep-19
Expenditures Processed to Date (Net of HST):	\$14.13
Funds Available (Net of HST):	\$5,202.87
Percent of Funds Expended to Date:	0.3%

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

Period Activity:	14.13
Opening Balance:	0.00
Ending Balance:	14.13

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Constituency Allowance
01-Apr-19 to 30-Sep-19

Davis, Bernard, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	30-Sep-19
Expenditures Processed to Date (Net of HST):	\$594.83
Funds Available (Net of HST):	\$2,014.17
Percent of Funds Expended to Date:	22.8%

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	Sobeys	Description: Supplies for constituency event	10.51
16-Apr-19	MECMS1073330	WholeSale Club	Description: Supplies for Constituency event	14.83
17-Apr-19	MECMS1073330	Sobeys	Description: Supplies for constituency event	6.11
17-Apr-19	MECMS1073330	Tim Hortons	Description: Drinks for constituency event	57.47

Period Activity:	594.83
Opening Balance:	0.00
Ending Balance:	594.83

---- End of Report ----