



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-20 to 31-Mar-21

Davis, Bernard, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
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-20 to 31-Mar-21

Davis, Bernard, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
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-20 to 31-Mar-21

Davis, Bernard, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
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-20 to 31-Mar-21

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-21
Expenditures Processed to Date (Net of HST):	\$5,747.90
Funds Available (Net of HST):	\$4,687.10
Percent of Funds Expended to Date:	55.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-May-20	TM00030087	SALTWIRE NETWORK INC	Single National Nursing Week color advertisement for MHA Bernard Davis in The Telegram	494.67
01-Jun-20	MECMS1110851	Otter Box	Description: Shipping for REplayment of Otter Bao Iphone case (Warranty)	7.05
01-Jun-20	MECMS1111838	Canada Post	Description: Postage Stamps	92.81
02-Jun-20	MECMS1111838	Costco	Description: Postage Stamps	435.03
26-Jun-20	65402	QUIKPRINT SERVICES LIMITED	Invitation Envelopes for MHA Bernard Davis	44.95
27-Jul-20	65597	QUIKPRINT SERVICES LIMITED	Printing Business Card Magnets for MHA Bernard Davis.	1,075.00
18-Aug-20	MECMS1111837	Costco	Description: Postage Stamps	533.84
25-Aug-20	65669	QUIKPRINT SERVICES LIMITED	Printing Birthday Card c/w Envelopes for MHA Bernard Davis.	464.01
25-Aug-20	65669	QUIKPRINT SERVICES LIMITED	Printing Birthday Card c/w Envelopes for MHA Bernard Davis.	(464.01)
07-Oct-20	54386643	CORPORATE EXPRESS CANADA, INC	10" x 13" White Envelopes, Item # STP431681.	45.72
07-Oct-20	54386643	CORPORATE EXPRESS CANADA, INC	Scotch Magic Tape, Item # MMM810R1833RC.	62.36
13-Oct-20	66035	QUIKPRINT SERVICES LIMITED	Printing Newsletters for MHA Bernard Davis.	2,010.90
23-Oct-20	54525180	CORPORATE EXPRESS CANADA, INC	White Thermal Labels, Item # DYM30320.	36.02
12-Dec-20	MECMS1120081	The C.L.B.	Description: Advertisement 1/4 page in the 128th Anniversary Booklet	153.51
30-Dec-20	HOAJVNW-21099		Canada Post charges for Statement of Mailing for MHA Bernard Davis dated October 16, 2020 - \$2.93.	2.93
31-Dec-20	HOAJVNW-21098		Canada Post charges for Statement of Mailing for MHA Bernard Davis dated October 16, 2020 - \$702.11.	702.11
28-Feb-21	001	SEAFAIR CAPITAL INC	DISINFECTANT WIPES, ACCEL PREVENTION, DIVERSEY, TUB OF 500 SHEETS	51.00

Period Activity: 5,747.90



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-20 to 31-Mar-21

Davis, Bernard, MHA

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Opening Balance:	0.00
Ending Balance:	5,747.90

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-20 to 31-Mar-21

Davis, Bernard, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
Expenditures Processed to Date (Net of HST): \$3,313.90

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-20	HOA006237-APR	BELL CANADA	Bell Mobility Charges for the District of Virginia Waters - Pleasantville.	45.00
15-May-20	HOA006275-MAY	BELL CANADA	Bell Mobility Charges for the District of Virginia Waters - Pleasantville.	45.00
15-Jun-20	HOA006286-JUN	BELL CANADA	Bell Mobility Charges for the District of Virginia Waters - Pleasantville.	45.00
15-Jul-20	HOA006356-JUL	BELL CANADA	Bell Mobility Charges for the District of Virginia Waters - Pleasantville.	55.00
15-Aug-20	HOA006391-AUG	BELL CANADA	Bell Mobility Charges for the District of Virginia Waters - Pleasantville.	55.00
03-Sep-20	95229	EAST COM INCORPORATED	iPhone 11 Pro (256GB, Black) for MHA Bernard Davis.	1,330.00
03-Sep-20	95229	EAST COM INCORPORATED	Otter-Box Defender Case (Black)	69.95
15-Sep-20	HOA006433-SEP	BELL CANADA	Bell Mobility Charges for the District of Virginia Waters - Pleasantville.	55.00
15-Oct-20	HOA006474-OCT	BELL CANADA	Bell Mobility Charges for the District of Virginia Waters - Pleasantville.	55.00
15-Nov-20	HOA0006522-NOV	BELL CANADA	Bell Mobility Charges for the District of Virginia Waters - Pleasantville.	45.00
15-Dec-20	HOA006562-DEC	BELL CANADA	Bell Mobility Charges for the District of Virginia Waters - Pleasantville.	45.00
15-Jan-21	HOA006653-JAN	BELL CANADA	Bell Mobility Charges for the District of Virginia Waters - Pleasantville.	65.00
15-Feb-21	HOA006712-FEB	BELL CANADA	Bell Mobility Charges for the District of Virginia Waters - Pleasantville.	45.00
16-Feb-21	96125	EAST COM INCORPORATED	Apple Charging Block.	29.95
16-Feb-21	96125	EAST COM INCORPORATED	iPhone 12 Pro (Black, 256GB) for MHA Bernard Davis' Constituency Assistant.	1,284.00
15-Mar-21	HOA006728-MAR	BELL CANADA	Bell Mobility Charges for the District of Virginia Waters - Pleasantville.	45.00

Period Activity: 3,313.90
Opening Balance: 0.00
Ending Balance: 3,313.90

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-20 to 31-Mar-21

Davis, Bernard, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
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-20 to 31-Mar-21

Davis, Bernard, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
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-20 to 31-Mar-21

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-21
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$5,217.00
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
Travel & Living Allowances - Helicopter Travel
01-Apr-20 to 31-Mar-21

Davis, Bernard, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
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
Constituency Allowance
01-Apr-20 to 31-Mar-21

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-21
Expenditures Processed to Date (Net of HST):	\$579.35
Funds Available (Net of HST):	\$2,029.65
Percent of Funds Expended to Date:	22.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Jun-20	MECMS1110850	Sobeys	Description: Snacks for Constituency event	70.52
30-Jun-20	MECMS1110850	Sobeys	Description: Snacks for Constituency event	28.20
25-Aug-20	MECMS1114417	Snowie	Description: Snacks for constituent Event	175.44
04-Oct-20	MECMS1117896	Tim Horton's	Description: Snacks for community Cleanup	38.22
29-Oct-20	MECMS1117899	Frontline Action	Description: Snacks for community event	170.48
29-Oct-20	MECMS1120081	Air Force Association of Canada	Description: Flipper Dinner Tickets for Member and CA	43.86
12-Dec-20	MECMS1120081	THE C.L.B.	Description: Ticket to the 128th Anniversary Dinner	52.63

Period Activity:	579.35
Opening Balance:	0.00
Ending Balance:	579.35

---- End of Report ----