



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-20 to 30-Sep-20

Davis, Bernard, MHA

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Summary of Transactions Processed to Date for Fiscal 2020/21

Transactions Processed as of: 30-Sep-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-20 to 30-Sep-20

Davis, Bernard, MHA

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Summary of Transactions Processed to Date for Fiscal 2020/21

Transactions Processed as of: 30-Sep-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-20 to 30-Sep-20

Davis, Bernard, MHA

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Summary of Transactions Processed to Date for Fiscal 2020/21

Transactions Processed as of: 30-Sep-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-20 to 30-Sep-20

Davis, Bernard, MHA

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Summary of Transactions Processed to Date for Fiscal 2020/21

Expenditure Limit (Net of HST):	\$7,100.00
Transactions Processed as of:	30-Sep-20
Expenditures Processed to Date (Net of HST):	\$2,683.35
Funds Available (Net of HST):	\$4,416.65
Percent of Funds Expended to Date:	37.8%

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)

Period Activity:	2,683.35
Opening Balance:	0.00
Ending Balance:	2,683.35

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-20 to 30-Sep-20

Davis, Bernard, MHA

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Summary of Transactions Processed to Date for Fiscal 2020/21
Transactions Processed as of: 30-Sep-20
Expenditures Processed to Date (Net of HST): \$1,644.95

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

Period Activity: 1,644.95
Opening Balance: 0.00
Ending Balance: 1,644.95

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-20 to 30-Sep-20

Davis, Bernard, MHA

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Summary of Transactions Processed to Date for Fiscal 2020/21

Transactions Processed as of: 30-Sep-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-20 to 30-Sep-20

Davis, Bernard, MHA

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Summary of Transactions Processed to Date for Fiscal 2020/21

Transactions Processed as of: 30-Sep-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-20 to 30-Sep-20

Davis, Bernard, MHA

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Summary of Transactions Processed to Date for Fiscal 2020/21

Transactions Processed as of: 30-Sep-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 - Intra & Extra-Constituency Travel
01-Apr-20 to 30-Sep-20

Davis, Bernard, MHA

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Summary of Transactions Processed to Date for Fiscal 2020/21

Expenditure Limit (Net of HST):	\$3,600.00
Transactions Processed as of:	30-Sep-20
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$3,600.00
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
Constituency Allowance
01-Apr-20 to 30-Sep-20

Davis, Bernard, MHA

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Summary of Transactions Processed to Date for Fiscal 2020/21

Expenditure Limit (Net of HST):	\$1,700.00
Transactions Processed as of:	30-Sep-20
Expenditures Processed to Date (Net of HST):	\$98.72
Funds Available (Net of HST):	\$1,601.28
Percent of Funds Expended to Date:	5.8%

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

Period Activity:	98.72
Opening Balance:	0.00
Ending Balance:	98.72

---- End of Report ----