



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-21 to 31-Mar-22

Davis, Bernard, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22
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-21 to 31-Mar-22

Davis, Bernard, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22
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-21 to 31-Mar-22

Davis, Bernard, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22
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-21 to 31-Mar-22

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-22
Expenditures Processed to Date (Net of HST):	\$7,586.87
Funds Available (Net of HST):	\$2,848.13
Percent of Funds Expended to Date:	72.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-Apr-21	MECMS1135222	Staples Canada	Description: Ink Cartridges	125.07
13-May-21	MECMS1132297	Costco	Description: Wireless earbud for virtual meetings	179.04
15-Jul-21	A00981569	DICKS AND COMPANY LIMITED	HP 902XL Black Cartridge, Item # 10086-01.	123.98
15-Jul-21	A00981581	DICKS AND COMPANY LIMITED	2 5/8" x 1" Avery White Easy Peel Labels, Item # 31997-00.	22.84
27-Jul-21	HOAJVNW-22024		Canada Post charges for Lettermail for June 2021	1.80
22-Sep-21	MECMS1144625	Costco Wholesale	Description: Postage Stamps	444.87
22-Sep-21	MECMS1144625	Costco Wholesale	Description: Gloves	25.21
24-Nov-21	1468	THE CHURCH LADS' BRIGADE	Quarter Page Advertisement in the C.L.B. 129th Anniversary Dinner Booklet for MHA Bernard Davis	175.00
27-Nov-21	MECMS1150281	Costco Wholesale	Description: Postage	177.95
07-Dec-21	68641	QUIKPRINT SERVICES LIMITED	Printing Newsletters for MHA Bernard Davis.	1,799.00
30-Dec-21	HOAJVNW-22068		Canada Post charges for statement of mailings dated December 8, 2021.	714.36
20-Jan-22	91115993	CANSEL SURVEY EQUIPMENT INC	Mat and Frame the Official Photo Composite for MHA Bernard Davis.	115.67
02-Mar-22	58685473	STAPLES PROFESSIONAL INC	Gummed White Catalogue Envelopes - 10" x 13" - 100/Pack - Item # STP431681	50.10
02-Mar-22	A01006920	DICKS AND COMPANY LIMITED	Scotch Magic Tape, 19 mm x 32.9 m, without dispenser - Product Code 70034-00	19.80
02-Mar-22	A01006920	DICKS AND COMPANY LIMITED	Basics (made by Avery) White Easy Peel Mailing Labels - Laser/Inkjet, 2 5/8" x 1", Box/3000, SKU:AVE05160 - Product Code 31341-00	23.84
03-Mar-22	A01007063	DICKS AND COMPANY LIMITED	Pen, Pilot BPS, Fine, Blue, Box/12 SKU: BPS-F-BE - Product Code 55063-02	13.58
06-Mar-22	MECMS1159855	Costco	Description: postage Stamps	533.84
31-Mar-22	69372	QUIKPRINT SERVICES LIMITED	Printing Business Card Magnets.Full Color, 35 mil.	940.00
31-Mar-22	69372	QUIKPRINT SERVICES LIMITED	Printing 2 7/8" x 5" Come Home Year Magnets. Full Color, 30 mil.	2,100.00



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Newfoundland and Labrador
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Office Allowances - Office Operations
01-Apr-21 to 31-Mar-22

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Apr-22	HOAJVNW-22093		Canada Post charges for Lettermail for February 2022.	0.92

Period Activity: 7,586.87
Opening Balance: 0.00
Ending Balance: 7,586.87

--- End of Report ---



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-21 to 31-Mar-22

Davis, Bernard, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22
Expenditures Processed to Date (Net of HST): \$615.85

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-21	HOA006809-APR	BELL CANADA	Bell Mobility Charges for the District of Virginia Waters - Pleasantville.	55.00
15-May-21	HOA006878-MAY	BELL CANADA	Bell Mobility Charges for the District of Virginia Waters - Pleasantville.	45.00
15-Jun-21	HOA007059-JUN	BELL CANADA	Bell Mobility Charges for the District of Virginia Waters - Pleasantville.	45.00
15-Jul-21	HOA007099-JUL	BELL CANADA	Bell Mobility Charges for the District of Virginia Waters - Pleasantville.	45.00
15-Aug-21	HOA007169-AUG	BELL CANADA	Bell Mobility Charges for the District of Virginia Waters - Pleasantville.	55.00
15-Sep-21	HOA007246-SEP	BELL CANADA	Bell Mobility Charges for the District of Virginia Waters - Pleasantville.	60.00
15-Oct-21	HOA007288-OCT	BELL CANADA	Bell Mobility Charges for the District of Virginia Waters - Pleasantville.	55.00
15-Nov-21	HOA007337-NOV	BELL CANADA	Bell Mobility Charges for the District of Virginia Waters - Pleasantville.	55.00
15-Dec-21	HOA007380-DEC	BELL CANADA	Bell Mobility Charges for the District of Virginia Waters - Pleasantville.	55.45
15-Jan-22	HOA007420-JAN	BELL CANADA	Bell Mobility Charges for the District of Virginia Waters - Pleasantville.	45.40
15-Feb-22	HOA007459-FEB	BELL CANADA	Bell Mobility Charges for the District of Virginia Waters - Pleasantville.	55.00
15-Mar-22	HOA007505-MAR	BELL CANADA	Bell Mobility Charges for the District of Virginia Waters - Pleasantville.	45.00

Period Activity: 615.85
Opening Balance: 0.00
Ending Balance: 615.85

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-21 to 31-Mar-22

Davis, Bernard, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22
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-21 to 31-Mar-22

Davis, Bernard, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22
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-21 to 31-Mar-22

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-22
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-21 to 31-Mar-22

Davis, Bernard, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22
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-21 to 31-Mar-22

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-22
Expenditures Processed to Date (Net of HST):	\$2,468.75
Funds Available (Net of HST):	\$140.25
Percent of Funds Expended to Date:	94.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Apr-21	MECMS1132297	Tim Horton's	Description: Drinks for a Constituent Event (Coffee)	100.86
26-May-21	MECMS1135423	150 RCAF (North Atlantic) Wing	Description: Dinner for MHA & CA	43.86
12-Jun-21	MECMS1135222	Wholesale Club	Description: Supplies for BBQ for Constituency Event	13.46
12-Jun-21	MECMS1135222	Wholesale Club	Description: Food for BBQ for Constituency Event	45.00
12-Jun-21	MECMS1135222	Wholesale Club	Description: Food for BBQ for Constituency Event	42.63
12-Jun-21	MECMS1135222	Walmart	Description: Food for BBQ for Constituency Event	60.39
13-Jun-21	MECMS1135222	Sobeys	Description: Food for BBQ for Constituency Event	45.39
15-Jun-21	MECMS1135423	Sobeys	Description: Food for Contituency Event	21.04
16-Jun-21	MECMS1135222	Wholesale Club	Description: Food & Supplies for BBQ for Constituency Event	186.17
16-Jun-21	MECMS1135222	Walmart	Description: Food for BBQ for Constituency Event	69.66
16-Jun-21	MECMS1135222	Wholesale Club	Description: Food for BBQ for Constituency Event	118.47
20-Jun-21	MECMS1135423	Sobeys	Description: Food for Contituency Event	133.91
20-Jun-21	MECMS1135423	Sobeys	Description: Food for Contituency Event	133.91
20-Jun-21	MECMS1135423	Sobeys	Description: Food for Contituency Event	133.91
20-Jun-21	MECMS1135423	Walmart	Description: Food for Contituency Event	109.49
23-Jun-21	MECMS1135423	Wholesale Club	Description: Food & Supplies for Contituency Event	77.85
23-Jun-21	MECMS1135423	Wholesale Club	Description: Food for Contituency Event	119.99
23-Jun-21	MECMS1135423	Dominion	Description: Food for Contituency Event	10.96
23-Jun-21	MECMS1135423	Walmart	Description: Food for Contituency Event	148.60
27-Aug-21	126	ROYAL CANADIAN LEGION (BR 56 STJ)	USO Night for Veterans Dinner for MHA Bernard Davis Jul 2, 2021	100.00
07-Sep-21	MECMS1144625	Costco Wholesale	Description: Food and Drinks for Constituency Event	225.00
10-Sep-21	MECMS1144625	Wholesale Club	Description: Food and Supplies for Constituency Event	57.48
10-Sep-21	MECMS1144625	Wholesale Club	Description: Drinks for Constituency Event	21.53



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Constituency Allowance
01-Apr-21 to 31-Mar-22

Davis, Bernard, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Sep-21	MECMS1144625	Walmart	Description: Food for Constituency Event	26.00
12-Sep-21	MECMS1144625	Walmart	Description: Food for Constituency Event	10.45
12-Sep-21	MECMS1144625	Walmart	Description: Food for Constituency Event	63.16
06-Dec-21	1519	THE CHURCH LADS' BRIGADE	Two Tickets to the C.L.B. 129th Anniversary Dinner & Auction for MHA Bernard Davis and Constituency Assistant Nov 18, 2021	120.00
18-Mar-22	MECMS1159855	Tim Horton's	Description: Hot Choc. for constituent event	229.58

Period Activity: 2,468.75
Opening Balance: 0.00
Ending Balance: 2,468.75

---- End of Report ----