



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-21 to 30-Sep-21

Davis, Bernard, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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-21 to 30-Sep-21

Davis, Bernard, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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-21 to 30-Sep-21

Davis, Bernard, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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-21 to 30-Sep-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:	30-Sep-21
Expenditures Processed to Date (Net of HST):	\$452.73
Funds Available (Net of HST):	\$9,982.27
Percent of Funds Expended to Date:	4.3%

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

Period Activity:	452.73
Opening Balance:	0.00
Ending Balance:	452.73

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-21 to 30-Sep-21

Davis, Bernard, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-21
Expenditures Processed to Date (Net of HST): \$245.00

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

Period Activity: 245.00
Opening Balance: 0.00
Ending Balance: 245.00

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-21 to 30-Sep-21

Davis, Bernard, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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-21 to 30-Sep-21

Davis, Bernard, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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-21 to 30-Sep-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:	30-Sep-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-21 to 30-Sep-21

Davis, Bernard, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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-21 to 30-Sep-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:	30-Sep-21
Expenditures Processed to Date (Net of HST):	\$1,715.55
Funds Available (Net of HST):	\$893.45
Percent of Funds Expended to Date:	65.8%

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	Walmart	Description: Food for BBQ for Constituency Event	60.39
12-Jun-21	MECMS1135222	Wholesale Club	Description: Food for BBQ for Constituency Event	42.63
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	Wholesale Club	Description: Food for BBQ for Constituency Event	118.47
16-Jun-21	MECMS1135222	Walmart	Description: Food for BBQ for Constituency Event	69.66
20-Jun-21	MECMS1135423	Walmart	Description: Food for Contituency Event	109.49
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
23-Jun-21	MECMS1135423	Wholesale Club	Description: Food for Contituency Event	119.99
23-Jun-21	MECMS1135423	Wholesale Club	Description: Food & Supplies for Contituency Event	77.85
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

Period Activity:	1,715.55
Opening Balance:	0.00
Ending Balance:	1,715.55



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Constituency Allowance
01-Apr-21 to 30-Sep-21

Davis, Bernard, MHA

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---- End of Report ----