



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-22 to 31-Mar-23

Davis, Bernard, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23
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-22 to 31-Mar-23

Davis, Bernard, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23
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-22 to 31-Mar-23

Davis, Bernard, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23
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-22 to 31-Mar-23

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-23
Expenditures Processed to Date (Net of HST):	\$6,096.37
Funds Available (Net of HST):	\$4,338.63
Percent of Funds Expended to Date:	58.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Apr-22	MECMS1160054	Costco	Description: postage stamps	533.84
28-Jul-22	HOAJVNW-23017		Canada Post charges for Lettermail for June 2022.	2.60
28-Nov-22	MECMS1195459	The C.L.B.	Description: Advertisement 130th Anniversary Dinner Booklet for the C.L.B. for MHA Bernard Davis	153.51
19-Dec-22	71164	QUIKPRINT SERVICES LIMITED	Printing Newsletters for MHA Bernard Davis	2,307.50
30-Dec-22	HOAJVNW-23081		Canada Post charges for statement of mailings dated December 19, 2022.	3.02
30-Dec-22	HOAJVNW-23082		Canada Post charges for statement of mailings dated December 19, 2022.	739.24
16-Jan-23	HOAJVNW-23091		Canada Post charges for Lettermail for December 2022.	9.20
09-Mar-23	62498837	STAPLES PROFESSIONAL INC	Avery Easy Peel White Laser Address Labels, 2-5/8" x 1", 3000 Pack (5160) Item # AVE05160	119.70
09-Mar-23	62498837	STAPLES PROFESSIONAL INC	Staples Gummed White Catalogue Envelopes - 10" x 13" - 100 Pack Item # STP431681	37.60
09-Mar-23	A01045524	DICKS AND COMPANY LIMITED	Sharpie Pen Fine Tip Black 4/pkg Item # 55428-01	21.98
09-Mar-23	A01045524	DICKS AND COMPANY LIMITED	Pilot BP-S Stick Pens Fine Point Blue 12/box Item # 55063-02	77.97
10-Mar-23	71832	QUIKPRINT SERVICES LIMITED	Printing of Rack Cards for MHA Bernard Davis	1,229.00
17-Mar-23	62574587	STAPLES PROFESSIONAL INC	JAM Paper A2 Invitation Envelopes, 4.38 x 5.75, White, 250 Pack Item # JPDMOOP6250LDG	106.78
30-Mar-23	HOAJVNW-23118		Canada Post charges for statement of mailings dated March 16, 2023.	3.07
19-Apr-23	HOAJVNW-23129		Canada Post charges for statement of mailings dated March 16, 2023.	751.36

Period Activity:	6,096.37
Opening Balance:	0.00
Ending Balance:	6,096.37

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-22 to 31-Mar-23

Davis, Bernard, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23
Expenditures Processed to Date (Net of HST): \$2,759.48

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-22	HOA007517-APR	BELL CANADA	Bell Mobility Charges for the District of Virginia Waters - Pleasantville	45.00
15-May-22	HOA007596-MAY	BELL CANADA	Bell Mobility Charges for the District of Virginia Waters - Pleasantville	60.00
15-Jun-22	HOA007636-JUN	BELL CANADA	Bell Mobility Charges for the District of Virginia Waters - Pleasantville	75.00
15-Jul-22	HOA007694-JUL	BELL CANADA	Bell Mobility Charges for the District of Virginia Waters - Pleasantville	70.15
15-Aug-22	HOA007737-AUG	BELL CANADA	Bell Mobility Charges for the District of Virginia Waters - Pleasantville	45.00
06-Sep-22	98689	EAST COM INCORPORATED	iPhone replacement for MHA Bernard Davis to an iPhone 13 (Black, 128GB).	1,130.76
15-Sep-22	HOA007784-SEP	BELL CANADA	Bell Mobility Charges for the District of Virginia Waters - Pleasantville	55.00
15-Oct-22	HOA007824-OCT	BELL CANADA	Bell Mobility Charges for the District of Virginia Waters - Pleasantville	205.71
15-Nov-22	HOA007861-NOV	BELL CANADA	Bell Mobility Charges for the District of Virginia Waters - Pleasantville	847.86
15-Dec-22	HOA007901-DEC	BELL CANADA	Bell Mobility Charges for the District of Virginia Waters - Pleasantville	55.00
15-Jan-23	HOA007942-JAN	BELL CANADA	Bell Mobility Charges for the District of Virginia Waters - Pleasantville	55.00
15-Feb-23	HOA007981-FEB	BELL CANADA	Bell Mobility Charges for the District of Virginia Waters - Pleasantville	70.00
15-Mar-23	HOA008027-MAR	BELL CANADA	Bell Mobility Charges for the District of Virginia Waters - Pleasantville	45.00

Period Activity: 2,759.48
Opening Balance: 0.00
Ending Balance: 2,759.48

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-22 to 31-Mar-23

Davis, Bernard, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23
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-22 to 31-Mar-23

Davis, Bernard, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23
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-22 to 31-Mar-23

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-23
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-22 to 31-Mar-23

Davis, Bernard, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23
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-22 to 31-Mar-23

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-23
Expenditures Processed to Date (Net of HST):	\$2,609.00
Funds Available (Net of HST):	\$0.00
Percent of Funds Expended to Date:	100.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Apr-22	MECMS1160054	Tim Horton's	Description: Hot Chocolate for Constituent Event	114.79
26-Apr-22	MECMS1166199	150 RCAF (North Atlantic) Wing	Description: Attended Flipper Dinner Event with CA	43.86
13-May-22	MECMS1166199	Sobeys	Description: Food for BBQ Constituency Event	21.37
13-May-22	MECMS1166199	Walmart	Description: Food for BBQ Constituency Event	26.32
13-May-22	MECMS1166199	Costco	Description: Food for BBQ Constituency Event	112.34
14-May-22	MECMS1166199	Irving	Description: Porpane for BBQ for Constituency Event	90.78
20-Jun-22	MECMS1170703	Walmart	Description: Food for constituency Event	171.62
20-Jun-22	MECMS1170703	Costco	Description: Food Supplies for Constituency Event	133.61
23-Jun-22	MECMS1170703	Irving	Description: Propane Tank for BBQ for Constituency Event	34.30
07-Dec-22	MECMS1193821	Costco	Description: Food, drinks, and Supplies for constituency event	559.52
07-Dec-22	MECMS1193821	Sobeys	Description: Food for constituency event	366.90
08-Dec-22	MECMS1193821	Walmart	Description: Supplies for constituency event	7.95
08-Dec-22	MECMS1193821	Wholesale Club	Description: Food for constituency event	140.33
12-Dec-22	MECMS1193821	Wholesale Club	Description: Food for constituency event	86.16
13-Dec-22	MECMS1193821	Domino's Pizza	Description: Food for constituency event	324.61
19-Dec-22	MECMS1193821	Domino's Pizza	Description: Food for constituency event	112.90
20-Dec-22	MECMS1193821	Tim Hortons	Description: Food for constituency event	7.31
20-Dec-22	MECMS1193821	Domino's Pizza	Description: Food for constituency event	254.33

Period Activity:	2,609.00
Opening Balance:	0.00
Ending Balance:	2,609.00

---- End of Report ----