



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-22 to 30-Sep-22

Davis, Bernard, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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-22 to 30-Sep-22

Davis, Bernard, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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-22 to 30-Sep-22

Davis, Bernard, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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-22 to 30-Sep-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:	30-Sep-22
Expenditures Processed to Date (Net of HST):	\$536.44
Funds Available (Net of HST):	\$9,898.56
Percent of Funds Expended to Date:	5.1%

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

Period Activity:	536.44
Opening Balance:	0.00
Ending Balance:	536.44

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Operational Resources**  
01-Apr-22 to 30-Sep-22

Davis, Bernard, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22  
Expenditures Processed to Date (Net of HST): \$1,425.91

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

Period Activity: 1,425.91  
Opening Balance: 0.00  
Ending Balance: 1,425.91

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House in Session**  
01-Apr-22 to 30-Sep-22

Davis, Bernard, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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-22 to 30-Sep-22

Davis, Bernard, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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-22 to 30-Sep-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:	30-Sep-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-22 to 30-Sep-22

Davis, Bernard, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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-22 to 30-Sep-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:	30-Sep-22
Expenditures Processed to Date (Net of HST):	\$748.99
Funds Available (Net of HST):	\$1,860.01
Percent of Funds Expended to Date:	28.7%

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	Walmart	Description: Food for BBQ Constituency Event	26.32
13-May-22	MECMS1166199	Costco	Description: Food for BBQ Constituency Event	112.34
13-May-22	MECMS1166199	Sobeys	Description: Food for BBQ Constituency Event	21.37
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

Period Activity:	748.99
Opening Balance:	0.00
Ending Balance:	748.99

---- End of Report ----