



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-23 to 31-Mar-24

Davis, Bernard, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24
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-23 to 31-Mar-24

Davis, Bernard, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24
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-23 to 31-Mar-24

Davis, Bernard, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24
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-23 to 31-Mar-24

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-24
Expenditures Processed to Date (Net of HST):	\$7,987.44
Funds Available (Net of HST):	\$2,447.56
Percent of Funds Expended to Date:	76.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-May-23	T961593	GRAND & TOY LIMITED	Avery 5160 Easy Peel Address Labels, White, 1" x 2-5/8", Sheet of 30 Labels, Box of 100 Sheets. Item #05160	65.74
23-May-23	T990716	GRAND & TOY LIMITED	HP 78A Black Standard Yield Toner Cartridge. Item #CE278A	105.45
23-May-23	T990717	GRAND & TOY LIMITED	SupremeX Envelopes, Open Side with Peel/Seal Closure, White Wove, #10, 500/BX. Item #1018440FSCNL	21.25
11-Jul-23	2223GS0119	THE ROYAL ST JOHN'S REGATTA COMMITTEE	Single Digital Advertisement for MHA Bernard Davis at the Royal St. John's Regatta	500.00
06-Dec-23	73893	QUIKPRINT SERVICES LIMITED	Printing of 4" x 9" Rack Cards for MHA Bernard Davis	1,611.42
15-Jan-24	HOAJVNW-24090		Canada Post charges for statement of mailings dated December 12, 2023.	3.07
15-Jan-24	HOAJVNW-24090		Canada Post charges for statement of mailings dated December 12, 2023.	748.29
25-Jan-24	A01075799	DICKS AND COMPANY LIMITED	File Folders, Letter Size, Reversible, Red, Box/100, Product Code: 24009-03	12.46
25-Jan-24	A01075799	DICKS AND COMPANY LIMITED	Sharpie Fine Tip Permanent Marker, Black Ink Box/12, Product Code: 43913-01	7.86
25-Jan-24	A01075799	DICKS AND COMPANY LIMITED	Pen, Pilot Ballpoint Pen, Fine, Blue Ink Box/12, Product Code: 55063-02	41.70
25-Jan-24	A01075799	DICKS AND COMPANY LIMITED	Avery Easy Peel Address Labels, Product Code: 31997-00	119.00
25-Jan-24	A01075799	DICKS AND COMPANY LIMITED	Labels, White Address, 1-1/8" x 3-1/2" Box/ 2 rolls, Product Code: 83104-00	112.00
29-Jan-24	A01076048	DICKS AND COMPANY LIMITED	HP LASERJET CE278A , Product Code: 10164-00	141.99
29-Jan-24	A01076048	DICKS AND COMPANY LIMITED	Writing/Paper Pads, Glued Top, Letter Size, Narrow Ruled, White, Package/5, Product Code: 49150-40	3.50
15-Feb-24	HOAJVNW-24106		Canada Post charges for Lettermail for December 2023.	33.12
14-Mar-24	74449	QUIKPRINT SERVICES LIMITED	Printing of Birthday Cards for MHA Bernard Davis	864.15
27-Mar-24	74528	QUIKPRINT SERVICES LIMITED	Printing of Newsletters for MHA Bernard Davis	2,789.80
01-Apr-24	HOAJVNW-24135		Canada Post charges for Statement of Mailings dated March 26, 2024.	175.56



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-23 to 31-Mar-24

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-24	HOAJVNW-24135		Canada Post charges for Statement of Mailings dated March 26, 2024.	631.08

Period Activity: 7,987.44
Opening Balance: 0.00
Ending Balance: 7,987.44

--- End of Report ---



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-23 to 31-Mar-24

Davis, Bernard, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24
Expenditures Processed to Date (Net of HST): \$3,664.49

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-23	HOA008074-APR	BELL CANADA	Bell Mobility Charges for the District of Virginia Waters - Pleasantville	55.00
15-May-23	HOA008081-MAY	BELL CANADA	Bell Mobility Charges for the District of Virginia Waters - Pleasantville	60.00
15-Jun-23	HOA008156-JUN	BELL CANADA	Bell Mobility Charges for the District of Virginia Waters - Pleasantville	332.04
29-Jun-23	IN62956	BRUNET INC	REVISED EHF as of February 1, 2023 - Surface	0.45
29-Jun-23	IN62956	BRUNET INC	MS Surface Pro 8 Docking Station	318.00
29-Jun-23	IN62956	BRUNET INC	Microsoft Surface Pro 8 with detach. keyboard	1,989.00
15-Jul-23	HOA008201-JUL	BELL CANADA	Bell Mobility Charges for the District of Virginia Waters - Pleasantville	175.00
15-Aug-23	HOA008204-AUG	BELL CANADA	Bell Mobility Charges for the District of Virginia Waters - Pleasantville	55.00
15-Sep-23	HOA008277-SEP	BELL CANADA	Bell Mobility Charges for the District of Virginia Waters - Pleasantville	55.00
15-Oct-23	HOA008313-OCT	BELL CANADA	Bell Mobility Charges for the District of Virginia Waters - Pleasantville	55.00
15-Nov-23	HOA008357-NOV	BELL CANADA	Bell Mobility Charges for the District of Virginia Waters - Pleasantville	55.00
15-Dec-23	HOA008396	BELL CANADA	Bell Mobility Charges for the District of Virginia Waters - Pleasantville	179.00
15-Jan-24	HOA008434-JAN	BELL CANADA	Bell Mobility Charges for the District of Virginia Waters - Pleasantville	55.00
15-Feb-24	HOA008471-FEB	BELL CANADA	Bell Mobility Charges for the District of Virginia Waters - Pleasantville	226.00
15-Mar-24	HOA008522-MAR	BELL CANADA	Bell Mobility Charges for the District of Virginia Waters - Pleasantville	55.00

Period Activity: 3,664.49
Opening Balance: 0.00
Ending Balance: 3,664.49

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-23 to 31-Mar-24

Davis, Bernard, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24
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-23 to 31-Mar-24

Davis, Bernard, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24
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-23 to 31-Mar-24

Davis, Bernard, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$4,956.00
Transactions Processed as of:	31-Mar-24
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$4,956.00
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-23 to 31-Mar-24

Davis, Bernard, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24
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-23 to 31-Mar-24

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-24
Expenditures Processed to Date (Net of HST):	\$2,603.63
Funds Available (Net of HST):	\$5.37
Percent of Funds Expended to Date:	99.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-May-23	MECMS1209250	Air Force Association of Canada (RCAF)	Description: Constituency Dinner for MHA & CA	52.63
01-Jun-23	MECMS1209250	Walmart	Description: Food & drinks for constituency event (BBQ)	304.23
03-Jun-23	MECMS1209250	Canadian Tire	Description: Propane for Constituency event (BBQ)	25.21
08-Jun-23	MECMS1211609	Dominion	Description: Food for constituency event	101.80
17-Jun-23	MECMS1211609	Dominion	Description: Food for constituency event	19.43
17-Jun-23	MECMS1211609	Walmart	Description: Food & supplies for constituency event	41.46
19-Jun-23	MECMS1211609	Hiscock Rentals & Sales	Description: BBQ Rental For constituency event	252.19
20-Jun-23	MECMS1211609	Sobeys	Description: Food & supplies for constituency event	172.26
29-Aug-23	MECMS1218891	Sobeys	Description: Food & Drinks for Constituency BBQ Dinner	184.72
07-Sep-23	MECMS1218891	Hiscock Rentals & Sales	Description: Rental of BBQ for Constituency Dinner	252.19
08-Sep-23	MECMS1218891	Sobeys	Description: Drinks for Constituency BBQ Dinner	133.05
09-Sep-23	MECMS1218891	Sobeys	Description: Food for Constituency BBQ Dinner	152.05
30-Nov-23	MECMS1228845	CLB	Description: Ticket for MHA & CA for constituency event (dinner)	(105.26)
30-Nov-23	MECMS1228845	CLB	Description: Ticket for MHA & CA for constituency event (dinner)	105.26
12-Dec-23	MECMS1228845	Costco	Description: Food & drinks for constituency event	406.74
14-Dec-23	MECMS1228845	Walmart	Description: Food for constituency event	127.15
15-Dec-23	MECMS1228845	Peter's Pizza	Description: Food for constituency event	150.24
17-Dec-23	MECMS1228845	Costco	Description: Food & drinks for constituency event	62.25
18-Dec-23	MECMS1228845	Dominion	Description: Drinks and Supplies for constituency event	(41.47)
18-Dec-23	MECMS1228845	Peter's Pizza	Description: Food for constituency event	150.24
18-Dec-23	MECMS1228845	Dominion	Description: Drinks and Supplies for constituency event	41.47
19-Dec-23	MECMS1228845	Domino's Pizza	Description: Food for constituency event	338.79
19-Dec-23	MECMS1228845	Sobeys	Description: Supplies for constituency event	28.19



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Constituency Allowance
01-Apr-23 to 31-Mar-24

Davis, Bernard, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Dec-23	MECMS1228845	Domino's Pizza	Description: Food for constituency event	(338.79)
19-Dec-23	MECMS1228845	Sobeys	Description: Food for constituency event	15.79
19-Dec-23	MECMS1228845	Sobeys	Description: Supplies for constituency event	(28.19)

Period Activity: 2,603.63
Opening Balance: 0.00
Ending Balance: 2,603.63

---- End of Report ----