



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-23 to 30-Sep-23

Davis, Bernard, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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-23 to 30-Sep-23

Davis, Bernard, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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-23 to 30-Sep-23

Davis, Bernard, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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-23 to 30-Sep-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:	30-Sep-23
Expenditures Processed to Date (Net of HST):	\$692.44
Funds Available (Net of HST):	\$9,742.56
Percent of Funds Expended to Date:	6.6%

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

Period Activity:	692.44
Opening Balance:	0.00
Ending Balance:	692.44

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Operational Resources**  
01-Apr-23 to 30-Sep-23

**Davis, Bernard, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-23  
Expenditures Processed to Date (Net of HST): \$2,984.49

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	Microsoft Surface Pro 8 with detach. keyboard	1,989.00
29-Jun-23	IN62956	BRUNET INC	MS Surface Pro 8 Docking Station	318.00
29-Jun-23	IN62956	BRUNET INC	REVISED EHF as of February 1, 2023 - Surface	0.45
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

Period Activity: 2,984.49  
Opening Balance: 0.00  
Ending Balance: 2,984.49

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House in Session**  
01-Apr-23 to 30-Sep-23

Davis, Bernard, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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-23 to 30-Sep-23

Davis, Bernard, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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-23 to 30-Sep-23

**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:	30-Sep-23
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 30-Sep-23

Davis, Bernard, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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-23 to 30-Sep-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:	30-Sep-23
Expenditures Processed to Date (Net of HST):	\$969.21
Funds Available (Net of HST):	\$1,639.79
Percent of Funds Expended to Date:	37.1%

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	Walmart	Description: Food & supplies for constituency event	41.46
17-Jun-23	MECMS1211609	Dominion	Description: Food for constituency event	19.43
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

Period Activity:	969.21
Opening Balance:	0.00
Ending Balance:	969.21

---- End of Report ----