



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-24 to 31-Mar-25

Davis, Bernard, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-25
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-24 to 31-Mar-25

Davis, Bernard, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-25
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-24 to 31-Mar-25

Davis, Bernard, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-25
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-24 to 31-Mar-25

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-25
Expenditures Processed to Date (Net of HST):	\$10,130.77
Funds Available (Net of HST):	\$304.23
Percent of Funds Expended to Date:	97.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Jun-24	HOAJVNW-25014		Canada Post charges for Parcel Post for May 2024.	10.71
10-Jul-24	2324GS0213	THE ROYAL ST JOHN'S REGATTA COMMITTEE	Single Digital Advertisement for MHA Bernard Davis at The Royal St. John's Regatta	500.00
30-Aug-24	75588	QUIKPRINT SERVICES LIMITED	Printing of Newsletter for MHA Bernard Davis	2,535.00
23-Sep-24	HOAJVNW-25052		Canada Post charges for Statement of Mailings dated August 27, 2024.	807.28
25-Sep-24	HOAJVNW-25053		Canada Post charges for Statement of Mailings dated August 28, 2024.	104.27
04-Dec-24	A01103216	DICKS AND COMPANY LIMITED	Pilot BP-S Stick Pens Fine Point Blue 12/box Product Code: 55063-02	27.80
04-Dec-24	A01103216	DICKS AND COMPANY LIMITED	Avery White Rectangle Labels with Easy Peel 1" x 2-5/8" (3,000 Labels) Laser and Inkjet White 100 sheets/box Product Code: 31997-00	178.50
04-Dec-24	A01103216	DICKS AND COMPANY LIMITED	HP LaserJet Laser Cartridge #78A Black Product Code: 10164-00	155.99
04-Dec-24	A01103216	DICKS AND COMPANY LIMITED	DYMO LabelWriter Standard Address Labels 1-1/8" x 3-1/2" White 260 Labels per Roll 2 Rolls/Box Product Code: 31984-00	119.96
10-Jan-25	HOAJVNW-25113		Canada Post charges for Parcel Post for December 2024.	21.78
30-Jan-25	76628	QUIKPRINT SERVICES LIMITED	Printing of Newsletter for MHA Bernard Davis	2,650.00
13-Feb-25	HOAJVNW-25131		Canada Post charges for Statement of Mailings dated January 16, 2025.	184.01
13-Feb-25	HOAJVNW-25131		Canada Post charges for Statement of Mailings dated January 16, 2025.	647.23
24-Mar-25	A01111878	DICKS AND COMPANY LIMITED	Pen, Pilot Ballpoint Pen, Fine, Blue Ink Box/12 Product Code: 55063-02	27.80
24-Mar-25	A01111878	DICKS AND COMPANY LIMITED	As per MSOA 223011493, 14 Envelope #10 Peel and Seal BX/500 Product Code: 17027-00	42.99



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Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-24 to 31-Mar-25

Davis, Bernard, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Mar-25	77061	QUIKPRINT SERVICES LIMITED	Supply and Print Fridge Magnets for MHA Bernard Davis Full Colour Process, High Resolution Digital Print with Clear Varnish Included Quantity: 1500 Size: 3.5" x 4"	2,085.00
31-Mar-25	HOAJVNW-25159		Canada Post charges for Lettermail for February 2025.	12.87
24-Apr-25	HOAJVNW-25190		Canada Post charges for Parcel Post for March 2025.	19.58

Period Activity: 10,130.77
Opening Balance: 0.00
Ending Balance: 10,130.77

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-24 to 31-Mar-25

Davis, Bernard, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-25
Expenditures Processed to Date (Net of HST): \$3,036.03

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-24	HOA008571-APR	BELL CANADA	Bell Mobility Charges for the District of Virginia Waters - Pleasantville	60.00
15-May-24	HOA008611-MAY	BELL CANADA	Bell Mobility Charges for the District of Virginia Waters - Pleasantville	75.00
15-Jun-24	HOA008653-JUN	BELL CANADA	Bell Mobility Charges for the District of Virginia Waters - Pleasantville	60.00
15-Jul-24	HOA008686-JUL	BELL CANADA	Bell Mobility Charges for the District of Virginia Waters - Pleasantville	169.00
23-Aug-24	101548	EAST COM INCORPORATED	Wall Block Charger	29.95
23-Aug-24	101548	EAST COM INCORPORATED	iPhone 15 Pro 512GB	1,653.72
23-Aug-24	101548	EAST COM INCORPORATED	Screen Protector	19.95
23-Aug-24	101548	EAST COM INCORPORATED	Otterbox Case	59.95
23-Aug-24	101548	EAST COM INCORPORATED	Charging Cable (9.8ft)	44.95
15-Sep-24	HOA008738-AUG	BELL CANADA	Bell Mobility Charges for the District of Virginia Waters - Pleasantville	(55.00)
15-Sep-24	HOA008738-AUG	BELL CANADA	Bell Mobility Charges for the District of Virginia Waters - Pleasantville	55.00
15-Sep-24	HOA008771-AUG	BELL CANADA	Bell Mobility Charges for the District of Virginia Waters - Pleasantville	55.00
15-Sep-24	HOA008772-SEP	BELL CANADA	Bell Mobility Charges for the District of Virginia Waters - Pleasantville	60.00
15-Oct-24	HOA008819-OCT	BELL CANADA	Bell Mobility Charges for the District of Virginia Waters - Pleasantville	403.15
15-Nov-24	HOA008868-NOV	BELL CANADA	Bell Mobility Charges for the District of Virginia Waters - Pleasantville	55.00
15-Dec-24	HOA008922-DEC	BELL CANADA	Bell Mobility Charges for the District of Virginia Waters - Pleasantville	70.00
15-Jan-25	HOA008972-JAN	BELL CANADA	Bell Mobility Charges for the District of Virginia Waters - Pleasantville	75.00
15-Feb-25	HOA009011-FEB	BELL CANADA	Bell Mobility Charges for the District of Virginia Waters - Pleasantville	75.00
15-Mar-25	HOA009055-MAR	BELL CANADA	Bell Mobility Charges for the District of Virginia Waters - Pleasantville	70.36

Period Activity: 3,036.03
Opening Balance: 0.00
Ending Balance: 3,036.03

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-24 to 31-Mar-25

Davis, Bernard, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-25
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-24 to 31-Mar-25

Davis, Bernard, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-25
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-24 to 31-Mar-25

Davis, Bernard, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$4,870.00
Transactions Processed as of:	31-Mar-25
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$4,870.00
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-24 to 31-Mar-25

Davis, Bernard, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-25
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-24 to 31-Mar-25

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-25
Expenditures Processed to Date (Net of HST):	\$2,579.50
Funds Available (Net of HST):	\$29.50
Percent of Funds Expended to Date:	98.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-May-24	MECMS1246543	Royal Newfoundland Regiment Museum	Description: Ticket for MHA to attend June 30, 2024 Dinner	74.56
09-Jun-24	MECMS1246543	Costco	Description: Food & dinks for constituency event	96.58
10-Jun-24	MECMS1246543	Sobeys	Description: Food for constituency event	86.42
11-Jun-24	MECMS1246543	Hiscock Rentals & Sales	Description: BBQ Rental & Supplies For constituency event	257.24
11-Jun-24	MECMS1246543	Costco	Description: Food & Supplies for constituency event	233.18
12-Jun-24	MECMS1246543	Walmart	Description: Food for constituency event	169.92
13-Jun-24	MECMS1246543	Sobeys	Description: Food for constituency event	38.54
13-Jun-24	MECMS1246543	Sobeys	Description: Food for constituency Event	26.26
17-Jun-24	MECMS1246543	Walmart	Description: Food for Constituency event	73.32
17-Jun-24	MECMS1246543	Costco	Description: Food, drinks, and supplies for constituency event	371.48
18-Jun-24	MECMS1246543	Walmart	Description: drinks for Constituency event	60.18
18-Jun-24	MECMS1246543	Sobeys	Description: Food and supplies for constituency event	23.54
19-Jun-24	MECMS1246543	Hiscock Rentals & Sales	Description: BBQ Rental & supplies For constituency event	257.24
27-Aug-24	MECMS1253353	Sobeys	Description: Food and Drinks for constituency event	455.13
27-Aug-24	MECMS1253353	Sobeys	Description: Food and Drinks for constituency event	(455.13)
06-Sep-24	MECMS1253353	Hiscock Rentals & Sales	Description: BBQ Rental and supplies For constituency event	257.24
06-Sep-24	MECMS1253353	Walmart	Description: Food and Drinks for constituency event	388.08
07-Sep-24	MECMS1253353	Walmart	Description: Food for constituency event	142.11
07-Sep-24	MECMS1253353	Dominion	Description: Food for constituency event	23.61

Period Activity:	2,579.50
Opening Balance:	0.00
Ending Balance:	2,579.50

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Constituency Allowance
01-Apr-24 to 31-Mar-25

Davis, Bernard, MHA

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