



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-24 to 30-Sep-24

Davis, Bernard, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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-24 to 30-Sep-24

Davis, Bernard, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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-24 to 30-Sep-24

Davis, Bernard, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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-24 to 30-Sep-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:	30-Sep-24
Expenditures Processed to Date (Net of HST):	\$3,957.26
Funds Available (Net of HST):	\$6,477.74
Percent of Funds Expended to Date:	37.9%

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

Period Activity:	3,957.26
Opening Balance:	0.00
Ending Balance:	3,957.26

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Operational Resources**  
01-Apr-24 to 30-Sep-24

**Davis, Bernard, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-24  
Expenditures Processed to Date (Net of HST): \$2,227.52

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	Screen Protector	19.95
23-Aug-24	101548	EAST COM INCORPORATED	iPhone 15 Pro 512GB	1,653.72
23-Aug-24	101548	EAST COM INCORPORATED	Wall Block Charger	29.95
23-Aug-24	101548	EAST COM INCORPORATED	Charging Cable (9.8ft)	44.95
23-Aug-24	101548	EAST COM INCORPORATED	Otterbox Case	59.95
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

Period Activity: 2,227.52  
Opening Balance: 0.00  
Ending Balance: 2,227.52

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House in Session**  
01-Apr-24 to 30-Sep-24

Davis, Bernard, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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-24 to 30-Sep-24

Davis, Bernard, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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-24 to 30-Sep-24

**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:	30-Sep-24
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 30-Sep-24

Davis, Bernard, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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-24 to 30-Sep-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:	30-Sep-24
Expenditures Processed to Date (Net of HST):	\$1,768.46
Funds Available (Net of HST):	\$840.54
Percent of Funds Expended to Date:	67.8%

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	Costco	Description: Food & Supplies for constituency event	233.18
11-Jun-24	MECMS1246543	Hiscock Rentals & Sales	Description: BBQ Rental & Supplies For constituency event	257.24
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	Sobeys	Description: Food and supplies for constituency event	23.54
18-Jun-24	MECMS1246543	Walmart	Description: drinks for Constituency event	60.18
19-Jun-24	MECMS1246543	Hiscock Rentals & Sales	Description: BBQ Rental & supplies For constituency event	257.24

Period Activity:	1,768.46
Opening Balance:	0.00
Ending Balance:	1,768.46

---- End of Report ----