



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-25 to 30-Sep-25

Davis, Bernard, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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-25 to 30-Sep-25

Davis, Bernard, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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-25 to 30-Sep-25

Davis, Bernard, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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-25 to 30-Sep-25

**Davis, Bernard, MHA**

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$5,635.00
Transactions Processed as of:	30-Sep-25
Expenditures Processed to Date (Net of HST):	\$1,026.32
Funds Available (Net of HST):	\$4,608.68
Percent of Funds Expended to Date:	18.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-May-25	MECMS1282331	Trail of the Caribou Hockey Travel Association	Description: 1/2 Page Advertisement in event program for May 1, 2025	526.32
07-Jul-25	2425GS0453	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:	1,026.32
Opening Balance:	0.00
Ending Balance:	1,026.32

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Operational Resources**  
01-Apr-25 to 30-Sep-25

Davis, Bernard, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-25  
Expenditures Processed to Date (Net of HST): \$780.42

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-25	HOA009106-APR	BELL CANADA	Bell Mobility Charges for the District of Virginia Waters - Pleasantville	60.00
15-May-25	HOA009146-MAY	BELL CANADA	Bell Mobility Charges for the District of Virginia Waters - Pleasantville	436.90
15-Jun-25	HOA009192-JUNE	BELL CANADA	Bell Mobility Charges for the District of Virginia Waters - Pleasantville	140.00
15-Jul-25	HOA009252-JULY	BELL CANADA	Bell Mobility Charges for the District of Virginia Waters - Pleasantville	73.52
15-Aug-25	HOA009336-AUGUST	BELL CANADA	Bell Mobility Charges for the District of Virginia Waters - Pleasantville	70.00

Period Activity: 780.42  
Opening Balance: 0.00  
Ending Balance: 780.42

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House in Session**  
01-Apr-25 to 30-Sep-25

Davis, Bernard, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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-25 to 30-Sep-25

Davis, Bernard, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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-25 to 30-Sep-25

Davis, Bernard, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$2,630.00
Transactions Processed as of:	30-Sep-25
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$2,630.00
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-25 to 30-Sep-25

Davis, Bernard, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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-25 to 30-Sep-25

**Davis, Bernard, MHA**

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$1,409.00
Transactions Processed as of:	30-Sep-25
Expenditures Processed to Date (Net of HST):	\$1,351.56
Funds Available (Net of HST):	\$57.44
Percent of Funds Expended to Date:	95.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Jun-25	MECMS1281621	Walmart	Description: Food for constituency event	204.97
06-Jun-25	MECMS1281621	Sobeys	Description: Food for constituency event	14.02
06-Jun-25	MECMS1281621	Hiscock Rentals & Sales	Description: BBQ Rental For constituency event	257.24
15-Jun-25	MECMS1281621	Walmart	Description: Food and drinks for constituency event	184.27
16-Jun-25	MECMS1281621	The C.L.B.	Description: Ticket for MHA and CA to attend dinner May 29, 2025	263.16
23-Jun-25	MECMS1281621	Sobeys	Description: Food for constituency event	41.43
04-Sep-25	MECMS1289668	Costco	Description: Food and supplies for constituency event	149.79
04-Sep-25	MECMS1289668	Costco	Description: Food and drinks for constituency event	236.68

Period Activity:	1,351.56
Opening Balance:	0.00
Ending Balance:	1,351.56

---- End of Report ----