House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-25 to 31-Mar-26

Davis, Bernard, MHA

Summary of Transactions Processed to Date for Fiscal
Transactions Processed as of: 31-Mar-26
Expenditures Processed to Date (Net of HST): $0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
			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 31-Mar-26

Davis, Bernard, MHA

Summary of Transactions Processed to Date for Fiscal
Transactions Processed as of: 31-Mar-26
Expenditures Processed to Date (Net of HST): $0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
			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 31-Mar-26

Davis, Bernard, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-26
Expenditures Processed to Date (Net of HST):	$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
			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 31-Mar-26

Davis, Bernard, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$10,435.00
Transactions Processed as of:	31-Mar-26
Expenditures Processed to Date (Net of HST):	$10,420.60
Funds Available (Net of HST):	$14.40
Percent of Funds Expended to Date:	99.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-May-25	MECMS1282331	Trail of the Caribou Hockey Travel Association	Description: 1/2 Page Advertisment 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
16-Oct-25	HOAJVNW-26070		Canada Post charges for Lettermail for May 2025.	11.20
04-Nov-25	MECMS1296440	Canada Post (Shoppers Drug Mart)	Description: Stamps	750.53
27-Nov-25	79100	QUIKPRINT SERVICES LIMITED	Printing of Christmas Cards for MHA Bernard Davis	2,631.74
16-Dec-25	MECMS1299628	Canada Post (Shoppers Drug Mart)	Description: Stamps	375.26
16-Dec-25	MECMS1299628	Canada Post (Shoppers Drug Mart)	Description: Stamps	375.26
16-Dec-25	MECMS1299628	Canada Post (Shoppers Drug Mart)	Description: Stamps	500.35
16-Jan-26	11JAN1626	THE CHINESE ASSOCIATION OF NEWFOUNDLAND	Advertisement in the Chinese New Year Gala Event Booklet for MHA Bernard Davis	350.00
27-Feb-26	HOAJVAW-26142		Canada Post charges for Lettermail for November 2025.	24.60
02-Mar-26	MECMS1310542	All Business online news group limited	Description: All NL news subscription	9.83
20-Mar-26	A01140249	DICKS AND COMPANY LIMITED	Envelope A7 White 100/PKG	18.99
20-Mar-26	A01140249	DICKS AND COMPANY LIMITED	Glue Stick Basics	0.92
20-Mar-26	A01140249	DICKS AND COMPANY LIMITED	Paper Copy 8.5x11 multiuse 500	77.85
26-Mar-26	79906	QUIKPRINT SERVICES LIMITED	Printing of 3.5x2 magnets for MHA Bernard Davis	1,295.00
26-Mar-26	79906	QUIKPRINT SERVICES LIMITED	Printing of 3.5x4 magnets for MHA Bernard Davis	1,450.00

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-25 to 31-Mar-26

Davis, Bernard, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-Mar-26	79906	QUIKPRINT SERVICES LIMITED	Printing of birthday cards for MHA Bernard Davis	854.61
26-Mar-26	79906	QUIKPRINT SERVICES LIMITED	Printing of postcards for MHA Bernard Davis	223.44
30-Mar-26	MECMS1310358	Shoppers Drug Mart-Canada Post	Description: Stamps	157.61
06-Apr-26	INV00015293	ART CANSEL GALLERY INC	Matting and Framing of 48th General Assembly Composite for MHA Bernard Davis	142.39
06-Apr-26	INV00015293	ART CANSEL GALLERY INC	Printing of 48th General Assembly Composite for MHA Bernard Davis	24.16
07-Apr-26	A01141421	DICKS AND COMPANY LIMITED	Avery 5160 Labels	120.54

Period Activity:	10,420.60
Opening Balance:	0.00
Ending Balance:	10,420.60

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

Operational Resources

01-Apr-25 to 31-Mar-26

Davis, Bernard, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-26
Expenditures Processed to Date (Net of HST):	$3,543.91

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
15-Sep-25	HOA009421-SEPTEMBER	BELL CANADA	Bell Mobility Charges for the District of Virginia Waters - Pleasantville	70.00
15-Oct-25	HOA009462-OCTOBER	BELL CANADA	Bell Mobility Charges for the District of Virginia Waters - Pleasantville	70.00
15-Nov-25	HOA009510-NOVEMBER	BELL CANADA	Bell Mobility Charges for the District of Virginia Waters - Pleasantville	70.00
15-Dec-25	HOA009550-DECEMBER	BELL CANADA	Bell Mobility Charges for the District of Virginia Waters - Pleasantville	205.00
15-Jan-26	HOA009613-JANUARY	BELL CANADA	Bell Mobility Charges for the District of Virginia Waters - Pleasantville	70.00
20-Jan-26	2600863	BEST BUY CANADA LTD	InvisibleShield by Zagg Glass Screen Protector for iPhone 17 Pro	39.99
29-Jan-26	103355	EAST COM INCORPORATED	Otterbox Case	79.95
29-Jan-26	103355	EAST COM INCORPORATED	iPhone 17 Pro - 512 GB	1,953.72
15-Mar-26	HOA009743-FEBRUARY	BELL CANADA	Bell Mobility Charges for the District of Virginia Waters - Pleasantville	85.00
15-Mar-26	HOA009843-MARCH	BELL CANADA	Bell Mobility Charges for the District of Virginia Waters - Pleasantville	76.33
18-Mar-26	HOA009744-FEBRUARY	BELL CANADA	Bell Landline Charges for the District of Virginia Waters - Pleasantville	21.75
18-Mar-26	HOA009842-MARCH	BELL CANADA	Bell Landline Charges for the District of Virginia Waters - Pleasantville	21.75

Period Activity:	3,543.91
Opening Balance:	0.00
Ending Balance:	3,543.91

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

Travel & Living Allowances - House in Session

01-Apr-25 to 31-Mar-26

Davis, Bernard, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-26
Expenditures Processed to Date (Net of HST):	$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
			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 31-Mar-26

Davis, Bernard, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-26
Expenditures Processed to Date (Net of HST):	$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
			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 31-Mar-26

Davis, Bernard, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$4,870.00
Transactions Processed as of:	31-Mar-26
Expenditures Processed to Date (Net of HST):	$412.90
Funds Available (Net of HST):	$4,457.10
Percent of Funds Expended to Date:	8.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Jan-26	HOAJVAW-26130		To re-allocate monthly automobile allowance for Janaury 30 - March 31, 2026 for MHA Bernard Davis from Intra & Extra Constituency Allowance to Allowances & Assistance.	412.90

Period Activity:	412.90
Opening Balance:	0.00
Ending Balance:	412.90

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

Travel & Living Allowances - Helicopter Travel

01-Apr-25 to 31-Mar-26

Davis, Bernard, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-26
Expenditures Processed to Date (Net of HST):	$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
			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 31-Mar-26

Davis, Bernard, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$2,609.00
Transactions Processed as of:	31-Mar-26
Expenditures Processed to Date (Net of HST):	$2,443.36
Funds Available (Net of HST):	$165.64
Percent of Funds Expended to Date:	93.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Jun-25	MECMS1281621	Walmart	Description: Food for constituency event	204.97
06-Jun-25	MECMS1281621	Hiscock Rentals & Sales	Description: BBQ Rental For constituency event	257.24
06-Jun-25	MECMS1281621	Sobeys	Description: Food for constituency event	14.02
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
14-Dec-25	MECMS1299289	Costco	Description: Food and Supplies for constituency event.	138.85
14-Dec-25	MECMS1299289	Costco	Description: Food, drinks and Supplies for constituency event.	216.01
16-Dec-25	MECMS1299289	Greco Pizza	Description: Food for constituency event.	149.99
17-Dec-25	MECMS1299289	Greco Pizza	Description: Food for constituency event.	273.77
18-Dec-25	MECMS1299289	Costco	Description: Food, Drinks and Supplies for constituency event.	313.18

Period Activity:	2,443.36
Opening Balance:	0.00
Ending Balance:	2,443.36

---- End of Report ----