House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

Office Allowances - Office Accommodations

01-Apr-26 to 30-Sep-26

Davis, Bernard, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	30-Sep-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-26 to 30-Sep-26

Davis, Bernard, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	30-Sep-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-26 to 30-Sep-26

Davis, Bernard, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	30-Sep-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-26 to 30-Sep-26

Davis, Bernard, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$10,435.00
Transactions Processed as of:	30-Sep-26
Expenditures Processed to Date (Net of HST):	$4,146.70
Funds Available (Net of HST):	$6,288.30
Percent of Funds Expended to Date:	39.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Jul-26	MECMS1318091	Dogs RFC	Description: Advertisement in Anniversary Booklet	131.58
09-Jul-26	80656	QUIKPRINT SERVICES LIMITED	Printing of Newsletter for MHA Bernard Davis	2,419.20
14-Jul-26	2526GS0383	THE ROYAL ST JOHN'S REGATTA COMMITTEE	Single Digital Advertisement for MHA Bernard Davis at the Royal St. John's Regatta	500.00
31-Jul-26	HOAJVGS-27045		Canada Post charges for Lettermail for June 2026	135.72
31-Aug-26	HOAJVGS-27081		Canada Post charges for statement of mailings for MHA Bernard Davis dated July 9, 2026	3.31
31-Aug-26	HOAJVGS-27081		Canada Post charges for statement of mailings for MHA Bernard Davis dated July 9, 2026	526.33
31-Aug-26	HOAJVGS-27081		Canada Post charges for statement of mailings for MHA Bernard Davis dated July 14, 2026	175.81
28-Sep-26	HOAJVGS-27086		Canada Post charges for statement of mailings for MHA Bernard Davis dated July 24, 2026	168.50
28-Sep-26	HOAJVGS-27091		Canada Post charges for Lettermail for August 2026	86.25

Period Activity:	4,146.70
Opening Balance:	0.00
Ending Balance:	4,146.70

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-26 to 30-Sep-26

Davis, Bernard, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-26
Expenditures Processed to Date (Net of HST): $463.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-26	HOA009929-APRIL	BELL CANADA	Bell Mobility Charges for the District of Virginia Waters - Pleasantville	183.00
15-May-26	HOA010150-MAY	BELL CANADA	Bell Mobility Charges for the District of Virginia Waters - Pleasantville	70.00
15-Jun-26	HOA010152-JUNE	BELL CANADA	Bell Mobility Charges for the District of Virginia Waters - Pleasantville	70.00
15-Jul-26	HOA010154-JULY	BELL CANADA	Bell Mobility Charges for the District of Virginia Waters - Pleasantville	70.00
15-Aug-26	HOA010156-AUGUST	BELL CANADA	Bell Mobility Charges for the District of Virginia Waters - Pleasantville	70.00

Period Activity:	463.00
Opening Balance:	0.00
Ending Balance:	463.00

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

Travel & Living Allowances - House in Session

01-Apr-26 to 30-Sep-26

Davis, Bernard, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	30-Sep-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-26 to 30-Sep-26

Davis, Bernard, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	30-Sep-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-26 to 30-Sep-26

Davis, Bernard, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$4,870.00
Transactions Processed as of:	30-Sep-26
Expenditures Processed to Date (Net of HST):	$2,400.00
Funds Available (Net of HST):	$2,470.00
Percent of Funds Expended to Date:	49.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-Jul-26	HOAJVAW-27005		To re-allocate monthly automobile allowance for fiscal year 2026/27 for MHA Bernard Davis from Intra & Extra Constituency Allowance to Allowances & Assistance.	2,400.00

Period Activity:	2,400.00
Opening Balance:	0.00
Ending Balance:	2,400.00

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-26 to 30-Sep-26

Davis, Bernard, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	30-Sep-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-26 to 30-Sep-26

Davis, Bernard, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$2,609.00
Transactions Processed as of:	30-Sep-26
Expenditures Processed to Date (Net of HST):	$2,079.68
Funds Available (Net of HST):	$529.32
Percent of Funds Expended to Date:	79.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-May-26	MECMS1322778	Tim Hortons	Description: Food and Drinks for constituency event.	119.23
10-Jun-26	MECMS1323889	Wholesale Club	Description: Food for constituency event.	131.01
15-Jun-26	MECMS1317562	Costco	Description: Food and Supplies for constituency event.	630.60
16-Jun-26	MECMS1317562	No Frills	Description: Food and Supplies for constituency event.	91.90
17-Jun-26	MECMS1317562	Tim Hortons	Description: Food for constituency event.	19.72
21-Jun-26	MECMS1317562	Walmart	Description: Food for constituency event.	74.21
21-Jun-26	MECMS1317562	Walmart	Description: Food for constituency event.	74.21
22-Jun-26	MECMS1317562	No Frills	Description: Food for constituency event.	63.36
22-Jun-26	MECMS1317562	No Frills	Description: Food and Supplies for constituency event.	63.34
22-Jun-26	MECMS1317562	Costco	Description: Food, Drinks and Supplies for constituency event.	132.57
23-Jun-26	MECMS1317562	Walmart	Description: Drinks for constituency event.	13.66
24-Jun-26	MECMS1317562	No Frills	Description: Food for constituency event.	37.61
24-Jun-26	MECMS1317562	Costco	Description: Drinks for constituency event.	75.02
24-Jun-26	MECMS1317562	Walmart	Description: Food for constituency event.	79.16
25-Jun-26	MECMS1317562	No Frills	Description: Food for constituency event.	66.67
29-Jun-26	MECMS1318086	Costco	Description: Food for constituency event.	21.04
30-Jun-26	MECMS1318086	Dollarama	Description: Food and Supplies for constituency event.	67.48
30-Jun-26	MECMS1318106	Coleman's	Description: Supplies for constituency event	22.98
30-Jun-26	MECMS1318106	Sobeys	Description: Food, Drinks and Supplies for constituency event.	243.13
10-Jul-26	MECMS1322777	Sobeys	Description: Food for constituency event.	28.25
12-Jul-26	MECMS1322777	Costco	Description: Food for constituency event.	24.53

Period Activity:	2,079.68
Opening Balance:	0.00
Ending Balance:	2,079.68

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Constituency Allowance
01-Apr-26 to 30-Sep-26

Davis, Bernard, MHA

---- End of Report ----