

House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report Office Allowances - Office Accommodations 01-Apr-11 to 31-Mar-12

## BRAZIL, DAVID, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2011/12				
Expenditure Limit (Net of HST):	\$6,195.00			
Transactions Processed as of:	31-Mar-12			
Expenditures Processed to Date (Net of HST):	\$350.00			
Funds Available (Net of HST):	\$5,845.00			
Percent of Funds Expended to Date:	5.6%			

Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Oct-11	HOAJVDW-12066		Re-allocate Invoices #108 and #190 for St. Michael's Parish from Rental of	350.00
			Short-term Accommodations to Office Accommodations	

Period Activity:	350.00
Opening Balance:	0.00
Ending Balance:	350.00



#### House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report Office Allowances - Rental of Short-term Accommodations 01-Apr-11 to 31-Mar-12

## BRAZIL, DAVID, MHA

Page: 1 of 1

# Summary of Transactions Processed to Date for Fiscal 2011/12Transactions Processed as of:31-Mar-12Expenditures Processed to Date (Net of HST):\$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-May-11	108	ST MICHAEL'S PARISH	Rental of St. Michael's Hall May 15, 2011	175.00
		(BELL ISLAND)		
01-Sep-11	190	ST MICHAEL'S PARISH	Rental of Parish Hall by MHA David Brazil on Sept. 1, 2011	175.00
		(BELL ISLAND)		
13-Oct-11	HOAJVDW-12066		Re-allocate Invoices #108 and #190 for St. Michael's Parish from Rental of	(350.00)
			Short-term Accommodations to Office Accommodations	

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



House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report Office Allowances - Office Start-up Costs 01-Apr-11 to 31-Mar-12

BRAZIL, DAVID, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2011/12				
Expenditure Limit (Net of HST):	\$25.63			
Transactions Processed as of:	31-Mar-12			
Expenditures Processed to Date (Net of HST):	\$25.63			
Funds Available (Net of HST):	\$(0.00)			
Percent of Funds Expended to Date:	100.0%			

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Apr-11	B870632	GRAND & TOY LTD	Power Bar,	15.83
			Surge Protector,	
			6 Outlet, 15'	
			Product No. CCS55157	
09-May-11	B979569	GRAND & TOY LTD	Copy Holders, Plastic, Letter Size	(9.80)
			Product No. 21103	
			Cat. Page 406	
09-May-11	B979569	GRAND & TOY LTD	Copy Holders, Plastic, Letter Size	9.80
-			Product No. 21103	
			Cat. Page 406	
09-May-11	B979569	GRAND & TOY LTD	Copy Holders, Plastic, Letter Size	9.80
-			Product No. 21103	
			Cat. Page 406	

Period Activity:	25.63
Opening Balance:	0.00
Ending Balance:	25.63



House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report Office Allowances - Office Operations 01-Apr-11 to 31-Mar-12

#### BRAZIL, DAVID, MHA

Summary of Transactions Processed to Date for Fiscal 2011/12Expenditure Limit (Net of HST):\$13,274.00Transactions Processed as of:31-Mar-12Expenditures Processed to Date (Net of HST):\$9,429.20Funds Available (Net of HST):\$3,844.80Percent of Funds Expended to Date:71.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Apr-11	B870624	GRAND & TOY LTD	Ruled Paper Pads, Letter Size, 96 Sheets, Bond, Wide Ruled, (5/PKG) Product No. 99730 Cat. Page 255	8.70
12-Apr-11	B870624	GRAND & TOY LTD	Cello Tape, 3/4" x 1296", without dispenser, 3M Product No. 99107 Cat. Page 412	0.98
12-Apr-11	B870624	GRAND & TOY LTD	Stamp Pads, black #1 Product No. 6110-0 Cat. Page 440	0.91
12-Apr-11	B870624	GRAND & TOY LTD	Stamp Pads, red #1 Product No. 6111 Cat. Page 440	0.91
19-Apr-11	A504125/M	DICKS AND COMPANY LIMITED	Trodat manual dater, #28012	9.74
19-Apr-11	A504125/M	DICKS AND COMPANY LIMITED	Oxford Canadian paperback dictionary	24.95
19-Apr-11	A504125/M	DICKS AND COMPANY LIMITED	"Copy" self-inking stamp, #11326	8.99
21-Apr-11	3139	NORTHEAST AVALON TIMES	Monthly double business card size advertisement for MHA David Brazil in "The Northeast Avalon Times" from April - June 2011	75.00
01-May-11	101	HOLY FAMILY PARISH	Weekly business card size advertisement for MHA David Brazil in the Church Bulletin from May 3 - June 30, 2011	36.00
04-May-11	42906	THE SHORELINE NEWS	Weekly business size card advertisement in "The Shoreline News" for MHA David Brazil from April - June 2011	125.00
05-May-11	MECMS133610	Canada Post Office	Description: mail out flyer meeting	155.37
08-May-11	MECMS133610	Staples	Description: Blank Certificate for special occasions	6.01
16-May-11	C011489	GRAND & TOY LTD	Mate, File (Six Section Organizer) Product No. KRR60002	32.68
18-May-11	3178	NORTHEAST AVALON TIMES	Monthly double business card size advertisement for MHA David Brazil in "The Northeast Avalon Times" from April - June 2011	75.00

Page: 1 of 6



House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report **Office Allowances - Office Operations** 01-Apr-11 to 31-Mar-12

Page: 2 of 6

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Jun-11	C091754	GRAND & TOY LTD	Large Vertical Organizers, Desk, 6 compartment. (WRKDL6BLK). No substitute. Product No. MMF2646BLA	68.00
04-Jun-11	43036	THE SHORELINE NEWS	Weekly business size card advertisement in "The Shoreline News" for MHA David Brazil from April - June 2011	125.00
17-Jun-11	3217	NORTHEAST AVALON TIMES	Monthly double business card size advertisement for MHA David Brazil in "The Northeast Avalon Times" from April - June 2011	75.00
04-Jul-11	43187	THE SHORELINE NEWS	Weekly business size card advertisement in "The Shoreline News" for MHA David Brazil from April - June 2011	125.00
05-Jul-11	4226	JAVELIN PUBLISHING	Advertisement for MHA David Brazil in the 2011 Paradise Business Directory	175.00
07-Jul-11	C229498	GRAND & TOY LTD	Credit for Invoice C011489	(32.68)
21-Jul-11	128	HOLY FAMILY PARISH	Weekly business card size advertisement for MHA David Brazil in the Church Bulletin.	48.00
22-Jul-11	MECMS133718	Canada Post Office	Description: mail out flyer	141.25
24-Jul-11	MECMS129302	Staples	Description: Blank Certificate for special occasions	18.04
04-Aug-11	43310	THE SHORELINE NEWS	Weekly business size card advertisement in "The Shoreline News" for MHA David Brazil.	125.00
11-Aug-11	MECMS135906	Canada Post Office	Description: mail outs flyers	155.37
16-Aug-11	C366775	GRAND & TOY LTD	Pens, Ballpoint, Black, Medium, Papermate Flexgrip only. No Substitute Product No. 96301 Cat. Page 314	6.00
16-Aug-11	C366775	GRAND & TOY LTD	Pens, Ballpoint, Blue, Fine, Papermate Flexgrip only. No Substitute Product No. 96601 Cat. Page 314	6.00
04-Sep-11	43414	THE SHORELINE NEWS	Weekly business size card advertisement in "The Shoreline News" for MHA David Brazil.	125.00
06-Sep-11	198866	CENTRAL OFFICE EQUIPMENT LTD	LABELS FOR LABEL PRINTER LABELS SHALL BE 3 1/2" X 1 1/8" (89MM X 28MM) WITH 260 LABELS PER ROLL AND TWO ROLLS PER BOX FOR A TOTAL OF 520 LABELS PER BOX. NO OTHER PACKAGING SHALL BE ACCEPTABLE.	32.97
07-Sep-11	43443	THE SHORELINE NEWS	Advertisement for MHA David Brazil in the 2011 Labour Day feature.	99.00



Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Sep-11	C469695	GRAND & TOY LTD	Ruled Paper Pads, Letter Size, 96 Sheets, Bond, Wide Ruled, (5/PKG) Product No. 99730 Cat. Page 255	5.80
29-Sep-11	HOAJVDG-12062		Re-allocate Invoice #A515437/M from Dicks & Co Ltd for Logitech LS-11 speakers item #73103-00 from Operational Resources to Office Operations	32.99
03-Oct-11	43550	THE SHORELINE NEWS	Weekly business size card advertisement in "The Shoreline News" for MHA David Brazil.	93.75
20-Oct-11	22010006	QUEEN'S PRINTER	Printing for the month of September 2011	124.13
26-Oct-11	MECMS152142	Dollarama	Description: office supplies	5.04
10-Nov-11	MECMS158754	Wal-mart	Description: Certificate Frames	40.23
10-Nov-11	MECMS168904	Canada Post Office	Description: flyer mail out	141.25
16-Nov-11	3376	NORTHEAST AVALON TIMES	Remembrance Day advertisement for MHA David Brazil	160.00
16-Nov-11	C770065	GRAND & TOY LTD	Record Book, Coiled, 9 1/4" x 7 1/4", Hard Cover, 192 Pages, Product No. Blueline A9C81BLK Cat. Page 259	39.60
16-Nov-11	C770065	GRAND & TOY LTD	Post-it Notes 4" x 6" pads, (3 pads/pack), 1 lined pad each turquoise, yellow, fushia, 3M Product No. 660-3AU Cat. Page 269	25.64
23-Nov-11	MECMS152142	Wal-Mart	Description: Certificate Frames(Photo Frame)	20.12
25-Nov-11	2011060	FRESH GROUND PUBLISHING INC	Advertising for MHA David Brazil in ths St. John's East Edition of "Coffee Matters".	240.00
01-Dec-11	IN0002181725	BRITISH GROUP OF COMPANIES	Banner for the Paradise Christmas Parade for MHA David Brazil	72.56
06-Dec-11	43863	THE SHORELINE NEWS	Weekly recurring advertisement for MHA David Brazil.	125.00
07-Dec-11	16746	THE HUB	Printing 7000 Christmas Cards for MHA David Brazil	2,168.39
13-Dec-11	3435	NORTHEAST AVALON TIMES	Christmas Greeting MHA David Brazil	160.00
13-Dec-11	H015425/M	DICKS AND COMPANY LIMITED	TCI Embossing Seal for MHA David Brazil	125.00
14-Dec-11	MECMS163656	Wal-mart	Description: Certificate Frames(Photo Frame), facial tissues	22.13
15-Dec-11	MECMS163656	Wal-mart	Description: Certificate Frames(Photo Frame)	10.06



Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Dec-11	163715-122411	TRANSCONTINENTAL ATLANTIC MEDIA	RATE FOR 6 DAY SUBSCRIPTION SERVICE ST. JOHN'S METRO AREA - GOVT MAIL ROOM SERVICE/CARRIER DELIVERY 12 MONTH PERIOD	198.34
02-Jan-12	2012001	FRESH GROUND PUBLISHING INC	Weekly recurring advertisements for MHA David Brazil in " The Coffee News ", St, John's Edition.	440.00
04-Jan-12	43976	THE SHORELINE NEWS	Weekly recurring advertisement for MHA David Brazil.	125.00
04-Jan-12	43976	THE SHORELINE NEWS	Christmas Greeting Ad	113.13
10-Jan-12	MECMS163665	Zeller's	Description: Fan heater	30.26
16-Jan-12	MECMS163665	Wal-mart	Description: Certificate Frames(Photo Frame)	48.29
16-Jan-12	MECMS163665	Staples	Description: office supplies	44.47
18-Jan-12	3476	NORTHEAST AVALON TIMES	Monthly recurring advertisement for MHA David Brazil	75.00
22-Jan-12	MECMS172904	Staples	Description: name plate holders	35.24
23-Jan-12	HOAJVDG-12115		Postage charges	708.70
25-Jan-12	MECMS172904	Staples	Description: black ink cartridge	40.34
30-Jan-12	MECMS172904	Wal-mart	Description: sympathy card	3.15
01-Feb-12	MECMS197446	Dollarama	Description: highliner	1.01
02-Feb-12	MECMS172904	Wal-mart	Description: mini locks	9.54
06-Feb-12	44089	THE SHORELINE NEWS	Weekly recurring advertisement for MHA David Brazil.	125.00
15-Feb-12	3496	NORTHEAST AVALON TIMES	Monthly recurring advertisement for MHA David Brazil.	100.00
27-Feb-12	MECMS197446	Staples	Description: name plate holder	5.04
01-Mar-12	44177	THE SHORELINE NEWS	Weekly recurring advertisement for MHA David Brazil.	125.00
01-Mar-12	44177	THE SHORELINE NEWS	Single advertisement for MHA David Brazil for "2012 Snow & Ice Paradise" to appear in "The Shoreline News"	31.25
14-Mar-12	94773068	DOMTAR INC	Bond Copy Paper,	440.04
15-Mar-12	94774076	DOMTAR INC	Bond Copy Paper,	100.44
17-Mar-12	3539	NORTHEAST AVALON TIMES	Monthly recurring advertisement for MHA David Brazil.	100.00
19-Mar-12	D276281	GRAND & TOY LTD	Pens, Ballpoint, Blue, Medium, Papermate Flexgrip only. No Substitute Product No. 96101 Cat. Page 314	6.00



House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report **Office Allowances - Office Operations** 01-Apr-11 to 31-Mar-12

Page: 5 of 6

Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Mar-12	D276281	GRAND & TOY LTD	Foldback Clips, 1 5/8" W, Box/12 Product No. 99824 Cat. Page 330	1.70
19-Mar-12	D276281	GRAND & TOY LTD	Sheet Protectors, 8 1/2 x 11" (pkg/50), Top loading, 3 hole punch Product No. 99269 Cat. Page 366	4.26
19-Mar-12	D276281	GRAND & TOY LTD	Pens, Ballpoint, Black, Medium, Papermate Flexgrip only. No Substitute Product No. 96301 Cat. Page 314	6.00
19-Mar-12	D276281	GRAND & TOY LTD	Pens, Ballpoint, Blue, Fine, Papermate Flexgrip only. No Substitute Product No. 96601 Cat. Page 314	6.00
19-Mar-12	D276281	GRAND & TOY LTD	Pens, Ballpoint, Black, Fine, Papermate Flexgrip only. No Substitute Product No. 96801 Cat. Page 314	6.00
19-Mar-12	D276281	GRAND & TOY LTD	Cello Tape, 1/2" x 1296", with dispenser, 3M Product No. 99109 Cat. Page 326	1.52
19-Mar-12	D276281	GRAND & TOY LTD	Foldback Clips, 1" W , Box/12 Product No. 99822 Cat. Page 330	0.66
19-Mar-12	D276281	GRAND & TOY LTD	Cello Tape, 3/4" x 1296", without dispenser, 3M Product No. 99107 Cat. Page 412	0.98
19-Mar-12	D276281	GRAND & TOY LTD	Binders, 3 ring, letter size, 2", Black Product No. 99577 Cat. Page 361	15.54
19-Mar-12	D276281	GRAND & TOY LTD	Binders, 3 ring, letter size, 1.5" Blue Product No. 99569 Cat. Page 361	12.96



House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report **Office Allowances - Office Operations** 01-Apr-11 to 31-Mar-12

Page: 6 of 6

Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Mar-12	36281	QUIKPRINT SERVICES	Business Card Size Magnets for MHA David Brazil.	675.00
29-Mar-12	MECMS197446	Lawtons Drugs	Description: tissues, wet ones, food items for office	25.89
30-Mar-12	MECMS212074	Radio Bell Island	Description: AD to run on Radio Bell Island	178.57
03-Apr-12	44298	THE SHORELINE NEWS	Weekly recurring advertisement for MHA David Brazil.	125.00

Period Activity:	9,429.20
Opening Balance:	0.00
Ending Balance:	9,429.20



House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report **Operational Resources** 01-Apr-11 to 31-Mar-12

#### BRAZIL, DAVID, MHA

# Summary of Transactions Processed to Date for Fiscal 2011/12Transactions Processed as of:31-Mar-12Expenditures Processed to Date (Net of HST):\$3,146.90

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-11	Mobility-April 2011	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for Conception Bay East - Bell Island.	116.93
18-Apr-11	Land-April 2011	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for Conception Bay East - Bell Island.	44.35
15-May-11	Mobility-May 2011	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for Conception Bay East - Bell Island.	138.51
18-May-11	Land-May 2011	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for Conception Bay East - Bell Island.	44.89
15-Jun-11	Mobility-June 2011	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for Conception Bay East - Bell Island.	145.61
18-Jun-11	Land-June 2011	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for Conception Bay East - Bell Island.	44.14
13-Jul-11	A515437/M	DICKS AND COMPANY LIMITED	Logitech LS-11 PC Speakers, Item # 73103-00.	32.99
15-Jul-11	Mobility-July 2011	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for Conception Bay East - Bell Island.	171.55
18-Jul-11	Land-July 2011	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for Conception Bay East - Bell Island.	44.70
15-Aug-11	Mobility-August 2011	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for Conception Bay East - Bell Island.	198.56
18-Aug-11	Land-August 2011	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for Conception Bay East - Bell Island.	44.18
15-Sep-11	Mobility-Sep 2011	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for Conception Bay East - Bell Island.	203.71
18-Sep-11	Land-Sep 2011	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for Conception Bay East - Bell Island.	44.16
29-Sep-11	HOAJVDG-12062		Re-allocate Invoice #A515437/M from Dicks & Co Ltd for Logitech LS-11 speakers item #73103-00 from Operational Resources to Office Operations	(32.99)
15-Oct-11	Mobility-Oct 2011	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for Conception Bay East - Bell Island.	176.50
18-Oct-11	Land-Oct 2011	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for Conception Bay East - Bell Island.	44.05
01-Nov-11	3139	EASY CONNECT COMMUNICATIONS INC	Replacement Blackberry for MHA David Brazil's Constituency Assistant	169.95

Page: 1 of 2



House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report **Operational Resources** 01-Apr-11 to 31-Mar-12

Page: 2 of 2

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Nov-11	Mobility-Nov 2011	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for Conception Bay East - Bell Island.	187.22
18-Nov-11	Land-Nov 2011	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for Conception Bay East - Bell Island.	44.08
15-Dec-11	Mobility-Dec 2011	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for Conception Bay East - Bell Island.	195.32
18-Dec-11	Land-Dec 2011	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for Conception Bay East - Bell Island.	44.52
04-Jan-12	MECMS163665	Future Shop	Description: chill mat for laptop,computer supplies	45.38
10-Jan-12	MECMS163665	Zeller's	Description: laptop riser	31.77
15-Jan-12	Mobility-Jan 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for Conception Bay East - Bell Island.	209.02
18-Jan-12	Land-Jan 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for Conception Bay East - Bell Island.	45.51
15-Feb-12	Mobility-Feb 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for Conception Bay East - Bell Island.	347.74
18-Feb-12	Land-Feb 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for Conception Bay East - Bell Island.	44.09
15-Mar-12	Mobility-Mar 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for Conception Bay East - Bell Island.	228.04
18-Mar-12	Land-Mar 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for Conception Bay East - Bell Island.	92.42

Period Activity:3,146.90Opening Balance:0.00Ending Balance:3,146.90



House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report **Travel & Living Allowances - House in Session** 01-Apr-11 to 31-Mar-12

## BRAZIL, DAVID, MHA

Summary of Transactions Processed to Date for Fiscal 2011/12Transactions Processed as of:31-Mar-12Expenditures Processed to Date (Net of HST):\$0.00

Date Source Document #

Vendor Name

Expenditure Details

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

---- End of Report ----

Page: 1 of 1

Amount



#### House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report **Travel & Living Allowances - House Not in Session** 01-Apr-11 to 31-Mar-12

## BRAZIL, DAVID, MHA

Summary of Transactions Processed to Date for Fiscal 2011/12Transactions Processed as of:31-Mar-12Expenditures Processed to Date (Net of HST):\$0.00

Date Source Document #

Vendor Name

Expenditure Details

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

---- End of Report ----

Page: 1 of 1

Amount



#### BRAZIL, DAVID, MHA

Summary of Transactions Processed to Date for Fiscal 2011/12Expenditure Limit (Net of HST):\$8,496.00Transactions Processed as of:31-Mar-12Expenditures Processed to Date (Net of HST):\$2,125.19Funds Available (Net of HST):\$6,370.81Percent of Funds Expended to Date:25.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-11	MECMS118770		I&EConst Priv Vehicle Usage - Description: Confed-CONA-Mun -Return	2.96
05-Apr-11	MECMS118770		I&EConst Priv Vehicle Usage - Description: confed Portugal Cove- St. Philip's-Return	12.17
07-Apr-11	MECMS118770		I&EConst Priv Vehicle Usage - Description: confedPortugal Cove St. Philips (rtn)	12.17
08-Apr-11	MECMS118770		I&EConst Priv Vehicle Usage - Description: ConfedPortugal Cove St. Philips -travel in District-(rtn)	19.73
09-Apr-11	MECMS118770		I&EConst Priv Vehicle Usage - Description: Portugal Cove St. Philips -Ferry Terminal-Bell Island and travel in District	18.09
09-Apr-11	MECMS118770		I&EConst Lunch	13.39
09-Apr-11	MECMS118770		I&EConst Priv Accom(Island)	53.00
09-Apr-11	MECMS118770	Bell Island ferry	Mode Type: Ferry	5.58
09-Apr-11	MECMS118770		I&EConst Dinner	22.32
10-Apr-11	MECMS118770		I&EConst Priv Vehicle Usage - Description: Bell Island- Ferry Terminal -Portugal Cove St. Philips	1.64
11-Apr-11	MECMS118770		I&EConst Priv Vehicle Usage - Description: ConfedParadise (rtn)	12.17
12-Apr-11	MECMS118770		I&EConst Priv Vehicle Usage - Description: Confed Building -Portugal Cove St. Philips (rtn)	11.51
12-Apr-11	MECMS118770		I&EConst Priv Vehicle Usage - Description: Confedparadise (rtn)	13.16
13-Apr-11	MECMS118770		I&EConst Priv Vehicle Usage - Description: ConfedParadise- travel in district- (rtn)	14.14
14-Apr-11	MECMS118770		I&EConst Priv Vehicle Usage - Description: ConfedPortugal Cove St. Philips (ferry)-(rtn)	12.83
15-Apr-11	MECMS118770		I&EConst Priv Vehicle Usage - Description: Confed-Water Street West-(rtn)	3.62
16-Apr-11	MECMS118770		I&EConst Dinner	22.32
16-Apr-11	MECMS118770		I&EConst Lunch	13.39
16-Apr-11	MECMS118770		I&EConst Priv Vehicle Usage - Description: ConfedPortugal Cove St. Philips Ferry Terminal-Bell Island- travell in District-(rtn)	19.41

Page: 1 of 6



## BRAZIL, DAVID, MHA

Page: 2 of 6

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Apr-11	MECMS118770		I&EConst Priv Vehicle Usage - Description: Confed-Portugal Cove St. Philips Ferry Terminal (rtn)	11.19
20-Apr-11	MECMS118770		I&EConst Priv Vehicle Usage - Description: Confed-Portugal Cove St. Philips -Seal Cove -(rtn)	30.59
21-Apr-11	MECMS118770		I&EConst Priv Vehicle Usage - Description: ConfedParadise-Portugal Cove St. Philips -(rtn)	16.12
23-Apr-11	MECMS118770		I&EConst Priv Vehicle Usage - Description: Confed - Paradise (rtn)	10.53
25-Apr-11	MECMS118770		I&EConst Lunch	13.39
25-Apr-11	MECMS118770		I&EConst Priv Vehicle Usage - Description: Confed-Portugal Cove St. Philips -Bell Isalnd -(rtn)	12.83
25-Apr-11	MECMS118770		I&EConst Dinner	22.32
25-Apr-11	MECMS126884		I&EConst Priv Vehicle Usage - Description: Paradise-Portugal Cove-return	7.89
26-Apr-11	MECMS118770		I&EConst Priv Vehicle Usage - Description: Confed-Portugal Cove - St. Philips (rtn)	12.50
27-Apr-11	MECMS126884		I&EConst Priv Vehicle Usage - Description: Portugal Cove-St. Philips-Paradise	4.61
29-Apr-11	MECMS126884		I&EConst Priv Vehicle Usage - Description: Paradise- Portugal Cove St. Philips-return	9.87
30-Apr-11	MECMS118770		I&EConst Priv Accom(Island)	53.00
30-Apr-11	MECMS118770		I&EConst Dinner	22.32
30-Apr-11	MECMS118770		I&EConst Priv Vehicle Usage - Description: Portugal Cove St. Philips - Ferry Terminal-Bell Island -travel in District	15.46
01-May-11	MECMS118770		I&EConst Priv Vehicle Usage - Description: Travel around Bell Island	4.94
01-May-11	MECMS118770		I&EConst Priv Vehicle Usage - Description: Bell Island - Ferry Terminal-Portugal Cove -St. Philips	1.64
12-May-11	MECMS126884		I&EConst Priv Vehicle Usage - Description: Confed Building-Paradise-return	11.84
02-Dec-11	MECMS168904	A.P.Parking Garage Inc.	Description: Parking for meeting	6.92
04-Feb-12	MECMS203341		I&EConst Dinner	22.32
04-Feb-12	MECMS203341		I&EConst Priv Accom(Island)	53.00
04-Feb-12	MECMS203341		I&EConst Lunch	13.39
04-Feb-12	MECMS203804		I&EConst Priv Vehicle Usage - Description: Confed Building -Portugal Cove Ferry Terminal-Bell Island Travel in District	19.21
05-Feb-12	MECMS203341		I&EConst Breakfast	8.93
05-Feb-12	MECMS203341		I&EConst Lunch	13.39



## BRAZIL, DAVID, MHA

Page: 3 of 6

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Feb-12	MECMS203804		I&EConst Priv Vehicle Usage - Description: Bell Island -Return Portugal Cove-Confed Building	7.16
06-Feb-12	MECMS203804		I&EConst Priv Vehicle Usage - Description: Confed Building-Portugal Cove Town Hall-Portugal Cove travel in District-Return	20.84
07-Feb-12	MECMS203804		I&EConst Priv Vehicle Usage - Description: Confed Building-Portugal Cove-St. Philips travel in District- Return	17.91
08-Feb-12	MECMS203341		I&EConst Dinner	22.32
08-Feb-12	MECMS203804		I&EConst Priv Vehicle Usage - Description: Confed Building-Portugal Cove Ferry Terminal-Bell Island Travel in District-Return	16.61
09-Feb-12	MECMS203804		I&EConst Priv Vehicle Usage - Description: Confed Building - Delta Hotel - Return	5.86
10-Feb-12	MECMS203804		I&EConst Priv Vehicle Usage - Description: Confed Building -Portugal Cove-St. Philips Town Hall and Travel in District-Return	16.29
11-Feb-12	MECMS203341		I&EConst Dinner	22.32
11-Feb-12	MECMS203341		I&EConst Priv Accom(Island)	53.00
11-Feb-12	MECMS203804		I&EConst Priv Vehicle Usage - Description: Confed Building -Portugal Cove Ferry Terminal-Bell Island Travel in District	17.26
12-Feb-12	MECMS203341		I&EConst Breakfast	8.93
12-Feb-12	MECMS203341		I&EConst Lunch	13.39
12-Feb-12	MECMS203804		I&EConst Priv Vehicle Usage - Description: Bell Island Area- Return Portugal Cove-Confed Building	10.42
20-Feb-12	MECMS203804		I&EConst Priv Vehicle Usage - Description: Confed Building -Paradise Town Hall travel in (Area)District -Return	18.88
22-Feb-12	MECMS203341		I&EConst Dinner	22.32
22-Feb-12	MECMS203341		I&EConst Lunch	13.39
22-Feb-12	MECMS203804		I&EConst Priv Vehicle Usage - Description: Confed Building -Portugal Cove Ferry Terminal-Bell Island travel in District -Return	25.72
23-Feb-12	MECMS203341		I&EConst Dinner	22.32
23-Feb-12	MECMS203341		I&EConst Lunch	13.39
23-Feb-12	MECMS203804		I&EConst Priv Vehicle Usage - Description: Confed Building - Portugal Cove Ferry Terminal-Bell Island travel in District -Return	25.07
24-Feb-12	MECMS203341		I&EConst Priv Accom(Island)	53.00
24-Feb-12	MECMS203341		I&EConst Dinner	22.32
24-Feb-12	MECMS203804		I&EConst Priv Vehicle Usage - Description: Confed Building - Portugal Cove Ferry Terminal -Bell Island travel in District	17.58
25-Feb-12	MECMS203341		I&EConst Lunch	13.39



## BRAZIL, DAVID, MHA

Page: 4 of 6

Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Feb-12	MECMS203341		I&EConst Breakfast	8.93
25-Feb-12	MECMS203804		I&EConst Priv Vehicle Usage - Description: Bell Island travel in District - Return Portugal Cove-Confed Building	13.35
27-Feb-12	MECMS203804		I&EConst Priv Vehicle Usage - Description: Confed Building -NLHC-Portugal Cove St. Philips (travel in District), Paradise- Return	21.49
28-Feb-12	MECMS203804		I&EConst Priv Vehicle Usage - Description: Confed Building-Portugal Cove St. Philips-Paradise travel in District- Return	13.35
29-Feb-12	MECMS203804		I&EConst Priv Vehicle Usage - Description: Confed Building - Portugal cove St. Philips-Paradise travelin District - Return	26.37
01-Mar-12	MECMS205541		I&EConst Priv Vehicle Usage - Description: Confed Building - Pippy Place -Portugal Cove St. Philips Town Hall-Return	15.96
02-Mar-12	MECMS205541		I&EConst Priv Vehicle Usage - Description: Confed Building -Portugal Cove St. Philips-Paradise-travel in District-Return	19.21
03-Mar-12	MECMS203444		I&EConst Priv Accom(Island)	53.00
03-Mar-12	MECMS203444		I&EConst Lunch	13.39
03-Mar-12	MECMS205541		I&EConst Priv Vehicle Usage - Description: Confed Building-Portugal Cove Ferry Terminal -Bell Island travel in District	16.29
04-Mar-12	MECMS203444		I&EConst Breakfast	8.93
04-Mar-12	MECMS203444		I&EConst Lunch	13.39
04-Mar-12	MECMS205541		I&EConst Priv Vehicle Usage - Description: Return Bell Island -Portugal Cove-Confed Building	9.77
05-Mar-12	MECMS205541		I&EConst Priv Vehicle Usage - Description: Confed Building -VOCM-CBC- Topsail Road -Return	18.56
07-Mar-12	MECMS205541		I&EConst Priv Vehicle Usage - Description: Confed Building - NLHC -Return	13.03
08-Mar-12	MECMS205541		I&EConst Priv Vehicle Usage - Description: Confed Building-Portugal Cove St. Philips Tavel in District -Return	21.49
09-Mar-12	MECMS205541		I&EConst Priv Vehicle Usage - Description: Confed Building -CBC(Twice)-Lemarcharnt RdKenmount - Return	18.56
10-Mar-12	MECMS203444		I&EConst Dinner	22.32
10-Mar-12	MECMS205541		I&EConst Priv Vehicle Usage - Description: Confed Building-Portugal Cove-St. Philips travel in District- Return	16.29
11-Mar-12	MECMS205541		I&EConst Priv Vehicle Usage - Description: Confed Building-Portugal Cove St. Philips Town Hall (travel in District)-Return	18.88
12-Mar-12	MECMS205541		I&EConst Priv Vehicle Usage - Description: Confed Building- Paradise-MUN-Village Area-Return	19.87
13-Mar-12	MECMS205541		I&EConst Priv Vehicle Usage - Description: Confed Building-Portugal Cove St. Philips- Paradise Travel in District-Return	22.79



## BRAZIL, DAVID, MHA

Page: 5 of 6

Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Mar-12	MECMS205541		I&EConst Priv Vehicle Usage - Description: Confed Building- St. Thomas Line Paradise Travel in District- C.B. SReturn	27.35
15-Mar-12	MECMS205541		I&EConst Priv Vehicle Usage - Description: Confed Building- Paradise- Return	15.30
16-Mar-12	MECMS205541		I&EConst Priv Vehicle Usage - Description: Confed Building-Portugal Cove St. Philips- Travel in District- CBC-(TWICE)- Delta-Return	22.79
17-Mar-12	MECMS203444		I&EConst Lunch	13.39
17-Mar-12	MECMS203444		I&EConst Priv Accom(Island)	53.00
17-Mar-12	MECMS205541		I&EConst Priv Vehicle Usage - Description: Confed Building-Portugal Cove Ferry Terminal-Bell Island Travel in District	17.26
18-Mar-12	MECMS203444		I&EConst Lunch	13.39
18-Mar-12	MECMS203444		I&EConst Breakfast	8.93
18-Mar-12	MECMS205541		I&EConst Priv Vehicle Usage - Description: Bell Island - Return Portugal Cove-Confed Building	9.77
19-Mar-12	MECMS205541		I&EConst Priv Vehicle Usage - Description: Confed Building-Portugal Cove (Twice) Travel in District-Return	25.40
20-Mar-12	MECMS205541		I&EConst Priv Vehicle Usage - Description: Confed Building-Portugal Cove St. Philips- Travel in District-Return	16.29
21-Mar-12	MECMS205541		I&EConst Priv Vehicle Usage - Description: Confed Building-Portugal Cove St. Philips-Return	13.03
22-Mar-12	MECMS205541		I&EConst Priv Vehicle Usage - Description: Confed Building- O'Leary Ave- CBC-Return	7.49
23-Mar-12	MECMS205541		I&EConst Priv Vehicle Usage - Description: Confed Building- Kelligrews- Portugal Cove St. Philips- CBC-Return	28.33
24-Mar-12	MECMS203444		I&EConst Dinner	22.32
24-Mar-12	MECMS203444		I&EConst Priv Accom(Island)	53.00
24-Mar-12	MECMS205541		I&EConst Priv Vehicle Usage - Description: Confed Building-Portugal Cove Ferry Terminal-Bell Isalnd (Travel in District)	20.52
25-Mar-12	MECMS203444		I&EConst Lunch	13.39
25-Mar-12	MECMS203444		I&EConst Breakfast	8.93
25-Mar-12	MECMS205541		I&EConst Priv Vehicle Usage - Description: Bell Island -Return Portugal Cove-Confed. Building	9.77
26-Mar-12	MECMS205541		I&EConst Priv Vehicle Usage - Description: Confed Building-Portugal Cove St. Philips- Travel in District-Return	18.56
27-Mar-12	MECMS205541		I&EConst Priv Vehicle Usage - Description: Confed Building-Lemarcharnt Road Return	6.51



#### BRAZIL, DAVID, MHA

Page: 6 of 6

Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Mar-12	MECMS205541		I&EConst Priv Vehicle Usage - Description: Confed Building- Paradise Travel in District-Atlantic Place-Return	19.21
29-Mar-12	MECMS205541		I&EConst Priv Vehicle Usage - Description: Confed Building-Portugal Cove St. Philips- St. Thoams Line Paradise Travel in District-Return	25.07
30-Mar-12	MECMS205541		I&EConst Priv Vehicle Usage - Description: Confed Building-Oleary Ave- Donovan-Return	16.61
31-Mar-12	MECMS203444		I&EConst Priv Accom(Island)	53.00
31-Mar-12	MECMS205541		I&EConst Priv Vehicle Usage - Description: Confed Building-Portugal Cove Ferry Terminal -Bell Island Travel in District-Return portion claimed in April	19.87

Period Activity: 2,125.19 Opening Balance: 0.00 Ending Balance: 2,125.19



House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report **Constituency Allowance** 01-Apr-11 to 31-Mar-12

## BRAZIL, DAVID, MHA

Summary of Transactions Processed to Date for Fiscal 2011/12				
Expenditure Limit (Net of HST):	\$2,655.00			
Transactions Processed as of:	31-Mar-12			
Expenditures Processed to Date (Net of HST):	\$2,654.34			
Funds Available (Net of HST):	\$0.66			
Percent of Funds Expended to Date:	100.0%			

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Apr-11	MECMS118770	KFC	Description: Constituency lunch meeting	14.11
06-Apr-11	MECMS118770	Jungle Jims	Description: Constituency lunch meeting	31.72
08-Apr-11	MECMS118770	Bird's Nest	Description: Constituency lunch meeting	23.97
13-Apr-11	MECMS118770	ESM	Description: Constituency lunch meeting	67.52
19-Apr-11	MECMS118770	Don Cherry	Description: Constituency lunch meeting	33.27
21-Apr-11	MECMS118770	Wild Horses Pub & Eatery	Description: Constituency lunch meeting	26.91
25-Apr-11	MECMS118770	Crafts & Decor	Description: Wreath for Battle of the Atlantic- Ceremony Held on May 1, 2011	44.64
25-Apr-11	MECMS126884	Sobey's	Description: tray of sandwiches for Seniors lunch at St. Lawrence Church	26.22
05-May-11	MECMS133610	Swiss Chalet	Description: Constituency dinner meeting	39.11
10-May-11	MECMS133610	East Side Mario	Description: Constituency lunch meeting	72.82
11-May-11	MECMS133610	Paula 's Convenience	Description: Constituency Meeting soft drinks	20.30
11-May-11	MECMS133610	Jungle Jim's	Description: Constituency dinner meeting	40.60
11-May-11	MECMS133610	Linda's Grill Bell Island (Irving)	Description: Constituency lunch meeting	52.46
13-May-11	MECMS133610	Mary Brown	Description: Constituency lunch meeting	14.06
15-May-11	MECMS133610	Seaview Restaurant	Description: Constituency Dinner late Meeting	24.14
16-May-11	MECMS133610	Jungle Jim's	Description: Constituency lunch meeting	27.62
19-May-11	MECMS133610	ESM	Description: Constituency Dinner Meeting	46.17
25-May-11	MECMS133610	Wild Horses Pub & Eatery	Description: Constituency lunch meeting	26.91
28-May-11	MECMS133610	Beachy Cove and Cafe	Description: Constituency lunch meeting	30.39
29-May-11	MECMS133610	Boston Pizza	Description: Constituency Dinner late Meeting	55.63
13-Jun-11	MECMS133695	Beachy Cove Cafe	Description: Constituency lunch meeting	36.72
14-Jun-11	MECMS133695	Jungle Jim's	Description: Constituency lunch meeting	37.71
15-Jun-11	MECMS133695	Beachy Cove Cafe	Description: Constituency lunch meeting	41.19
16-Jun-11	MECMS133695	Jungle Jim's	Description: Constituency Dinner Meeting	32.26

Page: 1 of 3



## House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report **Constituency Allowance** 01-Apr-11 to 31-Mar-12

Page: 2 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Jun-11	MECMS133695	Crafts & Decor	Description: Wreath July 1	44.64
26-Jun-11	MECMS133695	Beachy Cove Cafe	Description: Constituency lunch meeting	25.93
30-Jun-11	MECMS133695	Touch of Class	Description: two Artificial wreaths July 1st	107.14
13-Jul-11	MECMS133718	Pizza Experts	Description: Constituency lunch meeting	25.18
19-Jul-11	MECMS133718	Rustler's Country Grill	Description: Constituency Dinner Meeting	57.56
22-Jul-11	MECMS133718	Crafts & Decor	Description: two Wreaths	89.29
26-Jul-11	MECMS133718	A & W	Description: Constituency breakfast meeting	10.79
27-Jul-11	MECMS133718	Irving Restaurant	Description: Constituency lunch meeting	16.87
29-Jul-11	MECMS133718	Golden Phoneix	Description: Constituency lunch meeting	35.20
10-Aug-11	MECMS135906	Zeller's Restaurant	Description: Constituency lunch meeting	20.16
22-Aug-11	MECMS135906	Dick's Fish & Chips	Description: Constituency lunch meeting	19.68
23-Aug-11	MECMS133718	Don Cherry's	Description: Constituency lunch meeting	34.28
31-Aug-11	MECMS135906	ESM	Description: Constituency Dinner late Meeting	46.18
02-Sep-11	MECMS135906	Jungle Jims	Description: Constituency lunch meeting	34.69
07-Sep-11	MECMS135906	Rumpelstiltskins	Description: Constituency Dinner late Meeting	116.64
07-Sep-11	MECMS135906	East Side Mario	Description: Constituency lunch meeting	53.83
24-Oct-11	MECMS152142	Bird's Nest	Description: Constituency dinner meeting	28.01
27-Oct-11	MECMS152142	East Side Mario	Description: Constituency dinner meeting	58.15
04-Nov-11	MECMS152142	Don Cherry's	Description: Constituency lunch meeting	33.56
07-Nov-11	MECMS152142	Bird's Nest	Description: Constituency lunch meeting	28.44
09-Nov-11	MECMS152142	Touch of Class	Description: wreath for Remembrance Day on Bell Island	53.57
09-Nov-11	MECMS152142	Jungle Jim's	Description: Constituency lunch meeting	34.29
10-Nov-11	MECMS152142	Crafts & Decor	Description: wreath for Remembrance Day at Portugal Cove-St. Philips	44.64
20-Nov-11	MECMS152142	Dick's Fish & Chips	Description: Constituency Dinner late Meeting	24.74
24-Nov-11	MECMS152142	Ches's Fish & Chips	Description: Constituency lunch meeting	39.09
28-Nov-11	MECMS152142	Fog City	Description: Constituency dinner meeting	42.55
29-Nov-11	MECMS152142	East Side Mario	Description: Constituency lunch meeting	41.07
05-Dec-11	MECMS163656	Jungle Jim's	Description: Constituency lunch meeting	34.18
15-Dec-11	MECMS163656	A & W	Description: Constituency breakfast meeting	16.04



House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report **Constituency Allowance** 01-Apr-11 to 31-Mar-12

Page: 3 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Dec-11	MECMS163656	Old Town Pizzeria EastGate Plaza	Description: Constituency dinner meeting	217.12
17-Dec-11	MECMS163656	Irving Restaurant Bell Island	Description: Constituency lunch meeting	46.81
02-Jan-12	MECMS163665	Jungle Jim's	Description: Constituency dinner meeting	54.71
05-Jan-12	MECMS163665	Bird's Nest	Description: Constituency lunch meeting	28.44
06-Jan-12	MECMS163665	Seaview Restaurant	Description: Constituency lunch meeting	12.96
07-Jan-12	MECMS163665	Clancy's	Description: Constituency breakfast meeting	26.66
10-Jan-12	MECMS163665	Jungle Jim's	Description: Constituency dinner meeting	73.61
12-Jan-12	MECMS163665	Tim Hortons	Description: Constituency breakfast meeting	8.92
19-Jan-12	MECMS163665	Jungle Jim's	Description: Constituency lunch meeting	20.16
23-Jan-12	MECMS163665	Swiss Chalet	Description: Constituency lunch meeting	18.46
24-Jan-12	MECMS163665	Wild Horses Pub & Eatery	Description: Constituency lunch meeting	26.14
25-Jan-12	MECMS163665	Comfort Inn Airport	Description: Constituency breakfast meeting	37.51

Period Activity:2,654.34Opening Balance:0.00Ending Balance:2,654.34