

House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report Office Allowances - Office Accommodations 01-Apr-12 to 31-Mar-13

BRAZIL, DAVID, MHA

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Summary of Transactions Processed to Date for F	iscal 2012/13
Expenditure Limit (Net of HST):	\$6,195.00
Transactions Processed as of:	31-Mar-13
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$6,195.00
Percent of Funds Expended to Date:	0.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
			Period Activity: Opening Balance: Ending Balance:	0.00 0.00 0.00



House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report Office Allowances - Rental of Short-term Accommodations 01-Apr-12 to 31-Mar-13

BRAZIL, DAVID, MHA

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Summary of Transactions Processed to Date for	Fiscal 2012/13
Expenditure Limit (Net of HST):	\$541.00
Transactions Processed as of:	31-Mar-13
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$541.00
Percent of Funds Expended to Date:	0.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
			Period Activity: Opening Balance: Ending Balance:	0.00 0.00 0.00



House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report Office Allowances - Office Start-up Costs 01-Apr-12 to 31-Mar-13

BRAZIL, DAVID, MHA

Summary of Transactions Processed to Date for Fiscal 2012/13Transactions Processed as of:31-Mar-13Expenditures Processed to Date (Net of HST):\$0.00

 Date
 Source Document #
 Vendor Name
 Expenditure Details

 Period Activity:
 Opening Balance:
 Opening Balance:

---- End of Report ----

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Amount

Ending Balance:

0.00

0.00

0.00



House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report Office Allowances - Office Operations 01-Apr-12 to 31-Mar-13

BRAZIL, DAVID, MHA

Summary of Transactions Processed to Date for Fiscal 2012/13Expenditure Limit (Net of HST):\$13,274.00Transactions Processed as of:31-Mar-13Expenditures Processed to Date (Net of HST):\$10,711.79Funds Available (Net of HST):\$2,562.21Percent of Funds Expended to Date:80.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
31-Mar-12	MECMS212142	Bell Island 2012 Minor Hockey Association	Description: AD in 2012 All Newfoundland & Labrador Provincial Midget G Tournament	44.64
04-Apr-12	2012042	FRESH GROUND PUBLISHING INC	Weekly recurring advertisement for MHA David Brazil in 'The Coffee News'	520.00
11-Apr-12	MECMS222170	Wal-mart	Description: Certificates frames	18.16
27-Apr-12	3584	NORTHEAST AVALON TIMES	Recurring monthly advertisement for MHA David Brazil in the 'Northeast Avalon Times'	75.00
01-May-12	44378	THE SHORELINE NEWS	Weekly recurring 'Business Card' advertisement for MHA David Brazil in 'The Shoreline News'	125.00
11-May-12	D484864	GRAND & TOY LTD	Finger-Tip Moistener, Item # X10050.	1.94
11-May-12	D484864	GRAND & TOY LTD	Purcell Hand Sanitizer, Item # 159224-0.	8.00
11-May-12	D484864	GRAND & TOY LTD	White-Out Tape, Item # RWOTRP21.	11.98
16-May-12	3628	NORTHEAST AVALON TIMES	Recurring monthly advertisement for MHA David Brazil in the 'Northeast Avalon Times'	75.00
18-May-12	D511474	GRAND & TOY LTD	Stapler, Item # 73164.	14.80
04-Jun-12	44502	THE SHORELINE NEWS	Weekly recurring 'Business Card' advertisement for MHA David Brazil in 'The Shoreline News'	125.00
04-Jun-12	44618	THE SHORELINE NEWS	Weekly recurring 'Business Card' advertisement for MHA David Brazil in 'The Shoreline News'	125.00
14-Jun-12	J29320	CANSEL SURVEY EQUIPMENT INC	Mat and frame Composite of Members portraits from 47th General Assembly.	54.39
18-Jun-12	3646	NORTHEAST AVALON TIMES	Recurring monthly advertisement for MHA David Brazil in the 'Northeast Avalon Times'	75.00
26-Jun-12	MECMS228847	Shoppers	Description: Office supplies	15.84
28-Jun-12	MECMS228847	Staples	Description: office supplies	11.05
19-Jul-12	3704	NORTHEAST AVALON TIMES	Recurring monthly advertisement for MHA David Brazil in the 'Northeast Avalon Times'	75.00
27-Jul-12	2012093	FRESH GROUND PUBLISHING INC	Weekly recurring advertisement for MHA David Brazil in 'The Coffee News'	480.00

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House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report **Office Allowances - Office Operations** 01-Apr-12 to 31-Mar-13

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Aug-12	4571	JAVELIN PUBLISHING	Single advertisement for MHA David Brazil in the 2012-2013 Paradise Business Directory.	175.00
02-Aug-12	44730	THE SHORELINE NEWS	Weekly recurring 'Business Card' advertisement for MHA David Brazil in 'The Shoreline News'	125.00
16-Aug-12	3781	NORTHEAST AVALON TIMES	Single 'Labour Day' advertisement for MHA David Brazil in The Northeast Avalon Times.	160.00
04-Sep-12	44854	THE SHORELINE NEWS	Weekly recurring 'Business Card' advertisement for MHA David Brazil in 'The Shoreline News'	125.00
17-Sep-12	3797	NORTHEAST AVALON TIMES	Recurring monthly advertisement for MHA David Brazil in the 'Northeast Avalon Times'	75.00
21-Sep-12	2012137	FRESH GROUND PUBLISHING INC	Weekly recurring advertisement for MHA David Brazil in 'The Coffee News'	720.00
21-Sep-12	MECMS240684	Staples	Description: Photo paper	40.29
24-Sep-12	MECMS245764	Future Shop Newfoundland	Description: Ink Cartridges	88.77
01-Oct-12	44944	THE SHORELINE NEWS	Labour Day Ad for MHA David Brazil	31.25
01-Oct-12	44944	THE SHORELINE NEWS	Weekly recurring 'Business Card' advertisement for MHA David Brazil in 'The Shoreline News'	125.00
02-Oct-12	MECMS241625	Wal-mart	Description: Picture Frames/ Certificate holders	40.36
03-Oct-12	MECMS243741	Shoppers Drug Mart	Description: Facial Tissues	7.04
04-Oct-12	883	BLUEGRASS & OLD-TIME COUNTRY MUSIC	Single advertisement for MHA David Brazil in the 8th Annual Bluegrass & Old Time Country Jamboree 2012 Event Program	50.00
18-Oct-12	3852	NORTHEAST AVALON TIMES	Recurring monthly advertisement for MHA David Brazil in the 'Northeast Avalon Times'	75.00
23-Oct-12	MECMS245764	Wal Mart	Description: Document Frames, Office Supplies for Constituency meeting	52.65
28-Oct-12	MECMS246970	Staples	Description: Phto Paper Office Supplies	45.24
01-Nov-12	45056	THE SHORELINE NEWS	Weekly recurring 'Business Card' advertisement for MHA David Brazil in 'The Shoreline News'	125.00
01-Nov-12	MECMS246970	Dominion	Description: Office Supplies, Binder Clip, File Folders, Tape, etc	23.88
08-Nov-12	MECMS249838	Kent Building Supplies	Description: powerbar/outlet	4.03
08-Nov-12	MECMS249838	Michaels	Description: frames for Certificate	54.46
12-Nov-12	MECMS249838	Staples	Description: file labels, combo board, full desk 2013 calendar blodder	49.29
16-Nov-12	3894	NORTHEAST AVALON TIMES	Single 'Remembrance Day' advertisement for MHA David Brazil in The Northeast Avalon Times.	160.00
21-Nov-12	MECMS251182	Michaels	Description: frames for Certificate	14.12
21-Nov-12	MECMS251182	Dominion	Description: office meetings supplies, and cleaning supplies	31.01



House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report **Office Allowances - Office Operations** 01-Apr-12 to 31-Mar-13

Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-Nov-12	MECMS251182	Wal Mart	Description: meeting supplies	17.21
03-Dec-12	18341	THE HUB	Printing of Christmas Cards for MHA David Brazil.	1,767.39
03-Dec-12	45174	THE SHORELINE NEWS	Single 'Remembrance Day' advertisement for MHA David Brazil in The Shoreline News.	31.25
03-Dec-12	45174	THE SHORELINE NEWS	Weekly recurring 'Business Card' advertisement for MHA David Brazil in 'The Shoreline News'	125.00
13-Dec-12	18381	THE HUB	Printing of Additional Christmas Cards for MHA David Brazil.	165.00
14-Dec-12	3949	NORTHEAST AVALON TIMES	Christmas Greetings Advertisement for MHA David Brazil.	160.00
14-Dec-12	MECMS254541	Lawton's	Description: Tissues	12.08
20-Dec-12	163715-122412	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
21-Dec-12	MECMS255545	Canada Post Paradise	Description: Christmas Card Mail out	336.88
24-Dec-12	MECMS255649	Canada Post Bell Island	Description: Christmas Card Mail out	160.42
27-Dec-12	45265	THE SHORELINE NEWS	Christmas Greetings Advertisement for MHA David Brazil.	100.00
03-Jan-13	45296	THE SHORELINE NEWS	Weekly recurring 'Business Card' advertisement for MHA David Brazil in 'The Shoreline News'	125.00
14-Jan-13	45355	THE SHORELINE NEWS	Single Advertisment for MHA David Brazil in the Minor Hockey Week Feature.	31.25
17-Jan-13	3968	NORTHEAST AVALON TIMES	Recurring monthly advertisement for MHA David Brazil in the 'Northeast Avalon Times'	75.00
21-Jan-13	MECMS259657	Lawtons	Description: meeting supplies	22.74
21-Jan-13	MECMS259657	Zellers	Description: meeting supplies	34.98
24-Jan-13	MECMS261104	Lawtons	Description: office meetings supplies, and tissues	13.38
29-Jan-13	H017869/M	DICKS AND COMPANY LIMITED	Commissioner for Oaths Stamp for MHA David Brazil's Constituency Assistant. Self-Inking, Item # 95307-00.	26.25
29-Jan-13	H017870/M	DICKS AND COMPANY LIMITED	Commissioner for Oaths Stamp for MHA David Brazil. Self-Inking, Item # 95307-00.	26.25
30-Jan-13	HOAJVDG-13073		Postage costs for December 2012 for MHA David Brazil	320.78
31-Jan-13	5056	I T B PROMOTIONS INC	4' x 8' Full Color Corex Sign.	256.00
04-Feb-13	2013027	FRESH GROUND PUBLISHING INC	Weekly recurring advertisement for MHA David Brazil in 'The Coffee News'	320.00
04-Feb-13	45438	THE SHORELINE NEWS	Weekly recurring 'Business Card' advertisement for MHA David Brazil in 'The Shoreline News'	125.00
05-Feb-13	MECMS264861	Canada Post Bell Island	Description: Stamps for office	19.07



House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report **Office Allowances - Office Operations** 01-Apr-12 to 31-Mar-13

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Feb-13	MECMS264861	Dominion	Description: boxes of tissues	10.68
16-Feb-13	919	MONSIGNOR BARTLETT MEMORIAL ARENA	2013 Advertising Signage for MHA David Brazil	110.62
18-Feb-13	4025	NORTHEAST AVALON TIMES	Recurring monthly advertisement for MHA David Brazil in the 'Northeast Avalon Times'	75.00
20-Feb-13	MECMS268483	Canadian Tire	Description: Tissues	15.98
20-Feb-13	MECMS270806	lawton's Drugs	Description: boxes of tissues	5.04
25-Feb-13	009	AVALON CELTICS MINOR HOCKEY ASSOCIATION	Single advertisement for MHA David Brazil in the Novice Select Team Tournament Booklet.	100.00
25-Feb-13	MECMS266807	Lawtons Drug	Description: Hallmark Cards sympathy	8.06
25-Feb-13	MECMS266807	Michaels	Description: frame for Certificate, Command Wire	22.18
25-Feb-13	MECMS266807	Staples	Description: frame, cardstock, certificate paper	78.46
04-Mar-13	45536	THE SHORELINE NEWS	Weekly recurring 'Business Card' advertisement for MHA David Brazil in 'The Shoreline News'	125.00
04-Mar-13	45536	THE SHORELINE NEWS	Single 'Snow & Ice in Paradise' advertisement for MHA David Brazil in the Shoreline News.	31.25
12-Mar-13	MECMS270806	Shoppers Drug Mart	Description: office meeting supplies	8.42
12-Mar-13	MECMS270806	Lawton's Drugs	Description: office meeting supplies	8.84
13-Mar-13	4043	NORTHEAST AVALON TIMES	Recurring monthly advertisement for MHA David Brazil in the 'Northeast Avalon Times'	75.00
14-Mar-13	32376383	CORPORATE EXPRESS CANADA, INC	Wypall Microfiber Cloths, Item # KCI83610.	14.99
14-Mar-13	32376383	CORPORATE EXPRESS CANADA, INC	3 Tier Desk Shelf, Item # STP11957.	83.97
14-Mar-13	32376383	CORPORATE EXPRESS CANADA, INC	3" x 5" Sticky Notes, Item # STPS35YR12C.	13.98
14-Mar-13	32376383	CORPORATE EXPRESS CANADA, INC	4" x 6" Sticky Notes, Item # STPS46YR5C.	13.98
14-Mar-13	32376724	CORPORATE EXPRESS CANADA, INC	File Folders, Legal Size, reversible, Violet (Box/100) Product No. STP15578	41.49
14-Mar-13	32376724	CORPORATE EXPRESS CANADA, INC	File Folders, Legal Size, reversible, Pink (Box/100) Product No. STP15577	13.83
15-Mar-13	E588880	GRAND & TOY LTD	Wall Panel Clips, Item # 75301.	11.70
18-Mar-13	MECMS270806	canadian Tire	Description: office supplies	2.46



House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report **Office Allowances - Office Operations** 01-Apr-12 to 31-Mar-13

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Mar-13	140353	TRIWARE TECHNOLOGIES	HP 1000/1012/1015/1018/1020/1020dn/3015/3020/3030/3050 Laserjet Printer Cartridge, HP # Q2612A only, No substitute.	260.00
		INCORPORATED		
19-Mar-13	20130072	BILL NEWHOOK	'Business Card' size Fridge Magnets for MHA David Brazil.	375.00
25-Mar-13	MECMS272119	Walmart	Description: office supplies picture frames/tissues	94.66
29-Mar-13	MECMS273248	Lawton's Drugs	Description: items for office meetings	12.08
29-Mar-13	MECMS273248	Lawtons Drugs	Description: Cards,	16.12
30-Mar-13	MECMS273248	Walmart	Description: phto frames, items for meetings	47.79
30-Mar-13	MECMS273248	Shoppers Drug Mart	Description: meeting supplies	15.81
01-Apr-13	45604	THE SHORELINE NEWS	Weekly recurring 'Business Card' advertisement for MHA David Brazil in 'The Shoreline News'	125.00
30-Apr-13	HOAJVDG-13120		Canada Post charges for metered mail from November 2012 to March 2013	14.44
17-May-13	PA-13-63-MW(60543 236)		Journal Import Created	157.50

Period Activity:10,711.79Opening Balance:0.00Ending Balance:10,711.79



House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report **Operational Resources** 01-Apr-12 to 31-Mar-13

BRAZIL, DAVID, MHA

Summary of Transactions Processed to Date for Fiscal 2012/13Transactions Processed as of:31-Mar-13Expenditures Processed to Date (Net of HST):\$2,942.69

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-12	Mobility-Apr 2012	BELL ALIANT REGIONAL	Bell Mobility Charges for the MHA for the District of Conception Bay East - Bell	40.47
		COMMUNICATIONS INC	Island	
18-Apr-12	Land-Apr 2012	BELL ALIANT REGIONAL	Bell Aliant Charges for the MHA for the District of Conception Bay East - Bell	44.06
·		COMMUNICATIONS INC	Island	
15-May-12	Mobility - May 2012	BELL ALIANT REGIONAL	Bell Mobility Charges for the MHA for the District of Conception Bay East - Bell	126.96
-		COMMUNICATIONS INC	Island	
18-May-12	Land - May 2012	BELL ALIANT REGIONAL	Bell Aliant Charges for the MHA for the District of Conception Bay East - Bell	44.79
		COMMUNICATIONS INC	Island	
15-Jun-12	Mobility-June 2012	BELL ALIANT REGIONAL	Bell Mobility Charges for the MHA for the District of Conception Bay East - Bell	80.93
	5	COMMUNICATIONS INC	Island	
18-Jun-12	Land-June 2012	BELL ALIANT REGIONAL	Bell Aliant Charges for the MHA for the District of Conception Bay East - Bell	44.62
		COMMUNICATIONS INC	Island	
21-Jun-12	23079IN1100	WORLDLYNX WIRELESS	Blackberry replacement for MHA David Brazil to a Bold 9790.	429.95
		GP INC		
15-Jul-12	Mobility - Jul 2012	BELL ALIANT REGIONAL	Bell Mobility Charges for the MHA for the District of Conception Bay East - Bell	153.61
		COMMUNICATIONS INC	Island	
18-Jul-12	Land - July 2012	BELL ALIANT REGIONAL	Bell Aliant Charges for the MHA for the District of Conception Bay East - Bell	44.57
	-	COMMUNICATIONS INC	Island	
15-Aug-12	Mobility-Aug 2012	BELL ALIANT REGIONAL	Bell Mobility Charges for the MHA for the District of Conception Bay East - Bell	210.32
		COMMUNICATIONS INC	Island	
18-Aug-12	Land - Aug 2012	BELL ALIANT REGIONAL	Bell Aliant Charges for the MHA for the District of Conception Bay East - Bell	44.31
•		COMMUNICATIONS INC	Island	
15-Sep-12	Mobility - Sep 2012	BELL ALIANT REGIONAL	Bell Mobility Charges for the MHA for the District of Conception Bay East - Bell	207.01
		COMMUNICATIONS INC	Island	
18-Sep-12	Land-Sep 2012	BELL ALIANT REGIONAL	Bell Aliant Charges for the MHA for the District of Conception Bay East - Bell	44.44
		COMMUNICATIONS INC	Island	
15-Oct-12	Mobility - Oct 2012	BELL ALIANT REGIONAL	Bell Mobility Charges for the MHA for the District of Conception Bay East - Bell	194.24
		COMMUNICATIONS INC	Island	
18-Oct-12	Land - Oct 2012	BELL ALIANT REGIONAL	Bell Aliant Charges for the MHA for the District of Conception Bay East - Bell	44.54
		COMMUNICATIONS INC	Island	
15-Nov-12	Mobility-Nov 2012	BELL ALIANT REGIONAL	Bell Mobility Charges for the MHA for the District of Conception Bay East - Bell	187.27
	-	COMMUNICATIONS INC	Island	
18-Nov-12	Land-Nov 2012	BELL ALIANT REGIONAL	Bell Aliant Charges for the MHA for the District of Conception Bay East - Bell	44.45
		COMMUNICATIONS INC	Island	

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House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report **Operational Resources** 01-Apr-12 to 31-Mar-13

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Dec-12	Mobility-Dec 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Conception Bay East - Bell Island	143.41
18-Dec-12	Land-Dec 2012	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Conception Bay East - Bell Island	44.09
15-Jan-13	Mobility-Jan 2013	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Conception Bay East - Bell Island	163.32
18-Jan-13	Land-Jan 2013	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Conception Bay East - Bell Island	44.00
15-Feb-13	Mobility-February 2013	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Conception Bay East - Bell Island	249.21
18-Feb-13	Land-February 2013	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Conception Bay East - Bell Island	44.24
15-Mar-13	Mobility-March 2013	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Mobility Charges for the MHA for the District of Conception Bay East - Bell Island	223.12
18-Mar-13	Land-March 2013	BELL ALIANT REGIONAL COMMUNICATIONS INC	Bell Aliant Charges for the MHA for the District of Conception Bay East - Bell Island	44.76

Period Activity:2,942.69Opening Balance:0.00Ending Balance:2,942.69



House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report **Travel & Living Allowances - House in Session** 01-Apr-12 to 31-Mar-13

BRAZIL, DAVID, MHA

Summary of Transactions Processed to Date for Fiscal 2012/13Transactions Processed as of:31-Mar-13Expenditures 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 ----

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Amount



House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report **Travel & Living Allowances - House Not in Session** 01-Apr-12 to 31-Mar-13

BRAZIL, DAVID, MHA

Summary of Transactions Processed to Date for Fiscal 2012/13Transactions Processed as of:31-Mar-13Expenditures Processed to Date (Net of HST):\$0.00

Date Source Document #

Vendor Name

Expenditure Details

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

---- End of Report ----

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Amount



BRAZIL, DAVID, MHA

Summary of Transactions Processed to Date for Fiscal 2012/13Expenditure Limit (Net of HST):\$8,496.00Transactions Processed as of:31-Mar-13Expenditures Processed to Date (Net of HST):\$8,496.00Funds Available (Net of HST):\$(0.00)Percent of Funds Expended to Date:100.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Apr-12	MECMS222744		I&EConst Dinner	22.32
05-Apr-12	MECMS222744		I&EConst Priv Vehicle Usage - Description: Confed Building -Portugal Cove Ferry Terminal -Bell Island travel in District	15.89
05-Apr-12	MECMS222744		I&EConst Priv Accom(Island)	53.00
06-Apr-12	MECMS222744		I&EConst Priv Vehicle Usage - Description: Bell Island - Return Portugal Cove-Confed Building	7.78
07-Apr-12	MECMS222744		I&EConst Dinner	22.32
07-Apr-12	MECMS222744		I&EConst Priv Vehicle Usage - Description: Confed Building -Bell Island ferry Terminal- Bell Island travel in District	13.53
07-Apr-12	MECMS222744		I&EConst Priv Accom(Island)	53.00
08-Apr-12	MECMS222744		I&EConst Lunch	13.39
08-Apr-12	MECMS222744		I&EConst Priv Vehicle Usage - Description: Bell Island - Return Portugal Cove-Confed Building	7.78
08-Apr-12	MECMS222744		I&EConst Breakfast	8.93
09-Apr-12	MECMS222744		I&EConst Priv Vehicle Usage - Description: Bell Island - Return Portugal Cove-Confed Building	7.44
09-Apr-12	MECMS222744		I&EConst Priv Vehicle Usage - Description: Confed Building -Portugal Cove St. Philips-Return	12.85
09-Apr-12	MECMS222744		I&EConst Priv Vehicle Usage - Description: Confed Building -Portugal Cove St. Philips –Return	9.81
09-Apr-12	MECMS222744		I&EConst Priv Vehicle Usage - Description: Confed Building -Bell Island ferry Terminal- Bell Island travel in District	17.25
09-Apr-12	MECMS222744		I&EConst Priv Vehicle Usage - Description: Confed Building -Portugal Cove St. Philips travel in District -Return	16.91
12-Apr-12	MECMS222744		I&EConst Priv Vehicle Usage - Description: Confed Building -Nalcor - Return	12.52
12-Apr-12	MECMS222744		I&EConst Priv Vehicle Usage - Description: Confed Building -Conception Bay South-Return	19.96
13-Apr-12	MECMS222744		I&EConst Priv Vehicle Usage - Description: Confed Building-St. John's Area,CBC,-Return	8.12
17-Apr-12	MECMS222744		I&EConst Dinner	22.32

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BRAZIL, DAVID, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Apr-12	MECMS222744		I&EConst Priv Vehicle Usage - Description: Confed Building -Bell Island ferry Terminal- Bell Island travel in District	16.57
17-Apr-12	MECMS222744		I&EConst Priv Vehicle Usage - Description: Bell Island - Return Portugal Cove-Confed Building	7.44
17-Apr-12	MECMS222744		I&EConst Lunch	13.39
20-Apr-12	MECMS222744		I&EConst Priv Vehicle Usage - Description: Confed Building - Paradise Twice-Return	22.66
21-Apr-12	MECMS222744		I&EConst Lunch	13.39
21-Apr-12	MECMS222744		I&EConst Priv Accom(Island)	53.00
21-Apr-12	MECMS222744		I&EConst Dinner	22.32
21-Apr-12	MECMS222744		I&EConst Priv Vehicle Usage - Description: Confed Building -Bell Island ferry Terminal- Bell Island travel in District	16.91
22-Apr-12	MECMS222744		I&EConst Priv Vehicle Usage - Description: Bell Island - Return Portugal Cove-Confed Building	7.78
23-Apr-12	MECMS222744		I&EConst Priv Vehicle Usage - Description: Bell Island - Return Portugal Cove-Confed Building	7.44
23-Apr-12	MECMS222744		I&EConst Priv Vehicle Usage - Description: Confed Building -Bell Island ferry Terminal- Bell Island travel in District	13.87
24-Apr-12	MECMS222744		I&EConst Priv Vehicle Usage - Description: Confed Building -Portugal Cove St. Philips-Return	11.50
27-Apr-12	MECMS222744		I&EConst Priv Accom(Island)	53.00
27-Apr-12	MECMS222744		I&EConst Dinner	22.32
27-Apr-12	MECMS222744		I&EConst Priv Vehicle Usage - Description: Confed Building -Bell Island ferry Terminal- Bell Island travel in District	13.87
27-Apr-12	MECMS222744		I&EConst Priv Vehicle Usage - Description: Confed Building –Paradise-Return	12.18
28-Apr-12	MECMS222744		I&EConst Priv Vehicle Usage - Description: Bell Island - Return Portugal Cove-Confed Building	7.44
28-Apr-12	MECMS222744		I&EConst Breakfast	8.93
09-Jun-12	MECMS233536		I&EConst Priv Vehicle Usage - Description: Elizabeth Ave Portugal Cove -Paradise	11.16
23-Jun-12	MECMS234153		I&EConst Dinner	22.32
23-Jun-12	MECMS234153		I&EConst Priv Accom(Island)	53.00
23-Jun-12	MECMS234153		I&EConst Lunch	13.39
24-Jun-12	MECMS234153		I&EConst Breakfast	8.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Jun-12	MECMS233536		I&EConst Priv Vehicle Usage - Description: Confed Building-Paradise-Confed Building	12.18
28-Jun-12	MECMS233536		I&EConst Priv Vehicle Usage - Description: Confed Building -Paradise-Confed Building	12.18
29-Jun-12	MECMS233536		I&EConst Priv Vehicle Usage - Description: Confed Building - Portugal Cove-Confed Building	9.47
30-Jun-12	MECMS234153		I&EConst Lunch	13.39
30-Jun-12	MECMS234153		I&EConst Dinner	22.32
30-Jun-12	MECMS234153		I&EConst Breakfast	8.93
30-Jun-12	MECMS234153		I&EConst Priv Accom(Island)	53.00
01-Jul-12	MECMS233536		I&EConst Priv Vehicle Usage - Description: Paradise-Rotary Park-Paradise	2.56
01-Jul-12	MECMS234153	Bell Isalnd Ferry /Gov. of NL	Mode Type: Ferry	5.58
06-Jul-12	MECMS234153		I&EConst Priv Accom(Island)	53.00
06-Jul-12	MECMS234153		I&EConst Dinner	22.32
06-Jul-12	MECMS234153		I&EConst Lunch	13.39
07-Jul-12	MECMS234153		I&EConst Lunch	13.39
07-Jul-12	MECMS234153		I&EConst Breakfast	8.93
14-Jul-12	MECMS234153		I&EConst Priv Accom(Island)	53.00
14-Jul-12	MECMS234153		I&EConst Lunch	13.39
14-Jul-12	MECMS234153		I&EConst Dinner	22.32
15-Jul-12	MECMS234153		I&EConst Lunch	13.39
15-Jul-12	MECMS234153		I&EConst Breakfast	8.93
15-Jul-12	MECMS234153		I&EConst Dinner	22.32
20-Jul-12	MECMS234153		I&EConst Priv Accom(Island)	53.00
20-Jul-12	MECMS234153		I&EConst Dinner	22.32
20-Jul-12	MECMS234153		I&EConst Lunch	13.39
21-Jul-12	MECMS234153		I&EConst Breakfast	8.93
21-Jul-12	MECMS234153		I&EConst Dinner	22.32
21-Jul-12	MECMS234153		I&EConst Priv Accom(Island)	53.00
22-Jul-12	MECMS234153		I&EConst Breakfast	8.93
22-Jul-12	MECMS234153		I&EConst Dinner	22.32



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-Jul-12	MECMS234153		I&EConst Lunch	13.39
25-Jul-12	MECMS233536		I&EConst Priv Vehicle Usage - Description: Paradise-Bell Island Ferry terminal-Paradise-BellIsland FerryTerminal- Topsail Road	24.04
25-Jul-12	MECMS233536		I&EConst Priv Vehicle Usage - Description: Confed Building -Government House-Confed Building	2.88
26-Jul-12	MECMS233536		I&EConst Priv Vehicle Usage - Description: Confed Building -Portugal Cove- St. Philips-travel in District	27.25
29-Jul-12	MECMS234153		I&EConst Dinner	22.32
29-Jul-12	MECMS234153		I&EConst Priv Accom(Island)	53.00
29-Jul-12	MECMS234153		I&EConst Lunch	13.39
30-Jul-12	MECMS234153		I&EConst Breakfast	8.93
30-Jul-12	MECMS234153		I&EConst Lunch	13.39
30-Jul-12	MECMS234153		I&EConst Dinner	22.32
02-Aug-12	MECMS233536		I&EConst Priv Vehicle Usage - Description: Confed Building - Paradise-Confed Building	13.46
03-Aug-12	MECMS234153		I&EConst Lunch	13.39
03-Aug-12	MECMS234153		I&EConst Dinner	22.32
03-Aug-12	MECMS234153		I&EConst Priv Accom(Island)	53.00
04-Aug-12	MECMS234153		I&EConst Dinner	22.32
04-Aug-12	MECMS234153		I&EConst Breakfast	8.93
04-Aug-12	MECMS234153		I&EConst Lunch	13.39
04-Aug-12	MECMS240684		I&EConst Priv Accom(Island)	53.00
05-Aug-12	MECMS240684		I&EConst Per Diem	44.64
10-Aug-12	MECMS240684		I&EConst Dinner	22.32
10-Aug-12	MECMS240684		I&EConst Lunch	13.39
10-Aug-12 to 11-Aug-12	MECMS240684		I&EConst Priv Accom(Island)	106.00
11-Aug-12	MECMS240684		I&EConst Per Diem	44.64
25-Aug-12	MECMS240684		I&EConst Dinner	22.32
25-Aug-12	MECMS240684		I&EConst Priv Accom(Island)	53.00
25-Aug-12	MECMS240684		I&EConst Lunch	13.39



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-Aug-12	MECMS240684		I&EConst Per Diem	44.64
01-Sep-12	MECMS240684		I&EConst Lunch	13.39
01-Sep-12	MECMS240684		I&EConst Priv Accom(Island)	53.00
01-Sep-12	MECMS240684		I&EConst Dinner	22.32
02-Sep-12	MECMS240684		I&EConst Lunch	13.39
02-Sep-12	MECMS240684		I&EConst Breakfast	8.93
08-Sep-12	MECMS240684		I&EConst Dinner	22.32
08-Sep-12	MECMS240684		I&EConst Lunch	13.39
08-Sep-12	MECMS240684		I&EConst Priv Accom(Island)	53.00
14-Sep-12	MECMS240684		I&EConst Priv Accom(Island)	53.00
14-Sep-12	MECMS240684		I&EConst Dinner	22.32
15-Sep-12	MECMS240684		I&EConst Breakfast	8.93
15-Sep-12	MECMS240684		I&EConst Lunch	13.39
22-Sep-12	MECMS240684		I&EConst Priv Accom(Island)	53.00
22-Sep-12	MECMS240684		I&EConst Lunch	13.39
22-Sep-12	MECMS240684		I&EConst Dinner	22.32
23-Sep-12	MECMS240684		I&EConst Per Diem	44.64
01-Oct-12	MECMS251185		I&EConst Priv Vehicle Usage - Description: Confed Building- Portugal CoveTerminal-Bell Island -Return	23.34
02-Oct-12	MECMS251185		I&EConst Priv Vehicle Usage - Description: Confed Building-Portugal Cove-St. Philips Area-Return	10.34
03-Oct-12	MECMS251185		I&EConst Priv Vehicle Usage - Description: Confed Building-Paradise- Portugal Cove Bell Island-Return	20.67
04-Oct-12	MECMS242711		I&EConst Priv Vehicle Usage - Description: St. John's - Gander and Area	128.03
04-Oct-12	MECMS242711		I&EConst Dinner	22.32
04-Oct-12	MECMS242711		I&EConst Lunch	13.39
05-Oct-12	MECMS242711		I&EConst Priv Vehicle Usage - Description: Gander -St. John's and Area	120.69
05-Oct-12	MECMS242711		I&EConst Breakfast	8.93
05-Oct-12	MECMS242711	The Irving West Hotel	Accommodations Start Date: 04-Oct-12; Accommodations End Date: 04-Oct-12	98.87
05-Oct-12	MECMS242711		I&EConst Lunch	13.39
06-Oct-12	MECMS242711		I&EConst Priv Vehicle Usage - Description: St. John's-Gander and Area	124.02



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Oct-12	MECMS242711		I&EConst Lunch	13.39
07-Oct-12	MECMS242711		I&EConst Lunch	13.39
07-Oct-12	MECMS242711		I&EConst Breakfast	8.93
07-Oct-12	MECMS242711		I&EConst Priv Vehicle Usage - Description: Gander-St. John's and Area	119.02
07-Oct-12	MECMS242711	The Irving West Hotel	Accommodations Start Date: 06-Oct-12; Accommodations End Date: 06-Oct-12	98.87
09-Oct-12	MECMS251185		I&EConst Priv Vehicle Usage - Description: Confed Building-Portugal Cove Terminal -Bell Island-Return	20.34
10-Oct-12	MECMS251185		I&EConst Priv Vehicle Usage - Description: Confed Building- WaterStreet-Torbay-Return	8.67
11-Oct-12	MECMS251185		I&EConst Priv Vehicle Usage - Description: Confed Building-Portugal Cove Terminal -Bell Island-Return	18.00
12-Oct-12	MECMS251185		I&EConst Priv Vehicle Usage - Description: Confed Building-Portugal Cove St. Philips Area -Return	25.67
15-Oct-12	MECMS251185		I&EConst Priv Vehicle Usage - Description: Confed Building-Portugal Cove Terminal -Bell Island-Return	18.00
18-Oct-12	MECMS251185		I&EConst Priv Vehicle Usage - Description: Confed Building-Portugal Cove Terminal -Bell Island-Portugal Cove St. Philips-Return	17.34
19-Oct-12	MECMS251185		I&EConst Priv Vehicle Usage - Description: Confed Building-Portugal Cove St. Philips-Topsail-CBCReturn	26.01
20-Oct-12	MECMS251185		I&EConst Priv Vehicle Usage - Description: Confed Building-Portugal Cove Terminal -Bell Island Area	19.00
21-Oct-12	MECMS251185		I&EConst Priv Vehicle Usage - Description: Return from Bell Island	6.00
23-Oct-12	MECMS251185		I&EConst Priv Vehicle Usage - Description: Confed Building-Portugal Cove St. Philips Area – Return	12.34
24-Oct-12 to 25-Oct-12	MECMS246964		I&EConst Priv Vehicle Usage - Description: Confederation Building - Terra Nova Park - Port Blandford-Confederation Building	159.70
24-Oct-12	MECMS246964		I&EConst Lunch	13.39
24-Oct-12	MECMS246964		I&EConst Dinner	22.32
25-Oct-12	MECMS246964	Terra Nova Resort & Golf Community	Accommodations Start Date: 24-Oct-12; Accommodations End Date: 24-Oct-12	98.87
25-Oct-12	MECMS246964		I&EConst Per Diem	44.64
25-Oct-12	MECMS251185		I&EConst Priv Vehicle Usage - Description: Confed Building-Hydro Building-Housing -Return	20.67
26-Oct-12	MECMS247804	Blue Water Investments Ltd.	Description: Parking Space Downtown/school board meeting	8.93
26-Oct-12	MECMS251185		I&EConst Priv Vehicle Usage - Description: Confed Building-Portugal Cove St. Philips-Paradise Area-Return	20.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Oct-12	MECMS249838		I&EConst Lunch	13.39
27-Oct-12	MECMS249838		I&EConst Dinner	22.32
27-Oct-12	MECMS249838		I&EConst Priv Accom(Island)	53.00
27-Oct-12	MECMS251185		I&EConst Priv Vehicle Usage - Description: Confed Building-Portugal Cove Terminal -Bell Island-Return	17.67
28-Oct-12	MECMS249838		I&EConst Per Diem	44.64
28-Oct-12	MECMS251185		I&EConst Priv Vehicle Usage - Description: Portugal Cove Terminal -Confed Building	6.67
29-Oct-12	MECMS251185		I&EConst Priv Vehicle Usage - Description: Confed Building -Water Street-Portugal Cove St. Philips-Return	13.67
30-Oct-12	MECMS251185		I&EConst Priv Vehicle Usage - Description: Confed Building - Paradise Area - Return	14.34
31-Oct-12	MECMS251185		I&EConst Priv Vehicle Usage - Description: Confed Building-Portugal Cove St. Philips Area – Return	15.67
01-Nov-12	MECMS251513		I&EConst Priv Vehicle Usage - Description: Confed Building-Portugal Cove Terminal -Bell Island Area-Return	20.67
02-Nov-12	MECMS251513		I&EConst Priv Vehicle Usage - Description: Confed Building-Portugal Cove St. Philips Area – CBC-Return	15.34
03-Nov-12	MECMS249838		I&EConst Per Diem	44.64
03-Nov-12	MECMS249838		I&EConst Priv Accom(Island)	53.00
03-Nov-12	MECMS251513		I&EConst Priv Vehicle Usage - Description: Confed Building-Portugal Cove Terminal -Bell Island Area-Return	17.67
04-Nov-12	MECMS251513		I&EConst Priv Vehicle Usage - Description: Return-Portugal Cove St. Philips Area –Return	6.67
05-Nov-12	MECMS251513		I&EConst Priv Vehicle Usage - Description: Confed Building-Portugal Cove Terminal -Bell Island Area-Return	25.67
06-Nov-12	MECMS251513		I&EConst Priv Vehicle Usage - Description: Confed Building-Water Street-Kenmount RoadReturn	13.00
07-Nov-12	MECMS251513		I&EConst Priv Vehicle Usage - Description: Confed Building-St. Thomas Line - Paradise Area-Return	16.00
08-Nov-12	MECMS251513		I&EConst Priv Vehicle Usage - Description: Confed Building-ParadiseArea-Return	17.00
09-Nov-12	MECMS251513		I&EConst Priv Vehicle Usage - Description: Confed Building-Portugal Cove St. Philips Area – Return	10.00
10-Nov-12	MECMS249838		I&EConst Lunch	13.39
10-Nov-12	MECMS249838		I&EConst Priv Accom(Island)	53.00
10-Nov-12	MECMS249838		I&EConst Dinner	22.32



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Nov-12	MECMS251513		I&EConst Priv Vehicle Usage - Description: Confed Building-Portugal Cove Terminal -Bell Island Area-Return	20.00
11-Nov-12	MECMS249838		I&EConst Per Diem	44.64
11-Nov-12	MECMS249838		I&EConst Priv Accom(Island)	53.00
11-Nov-12	MECMS251513		I&EConst Priv Vehicle Usage - Description: Portugal Cove Terminal –Return Confed Building	6.67
12-Nov-12	MECMS249838		I&EConst Per Diem	44.64
12-Nov-12	MECMS251513		I&EConst Priv Vehicle Usage - Description: Portugal Cove Area – Return Confed Building	6.67
13-Nov-12	MECMS251513		I&EConst Priv Vehicle Usage - Description: Confed Building-Portugal Cove Terminal -Bell Island Area-Return	21.00
14-Nov-12	MECMS251513		I&EConst Priv Vehicle Usage - Description: Confed Building - Topsail Pond Paradise Area – Return	19.00
15-Nov-12	MECMS251513		I&EConst Priv Vehicle Usage - Description: Confed Building-Portugal Cove St. Philips Area – Return	13.67
16-Nov-12	MECMS251513		I&EConst Priv Vehicle Usage - Description: Confed Building-Portugal Cove Terminal -Bell Island-Return	24.00
17-Nov-12	MECMS249838		I&EConst Priv Accom(Island)	53.00
17-Nov-12	MECMS249838		I&EConst Lunch	13.39
17-Nov-12	MECMS251513		I&EConst Priv Vehicle Usage - Description: Confed Building-Portugal Cove Terminal -Bell Island-Portugal Cove St. Philips-Return	19.00
18-Nov-12	MECMS249838		I&EConst Dinner	22.32
18-Nov-12	MECMS249838		I&EConst Breakfast	8.93
18-Nov-12	MECMS251513		I&EConst Priv Vehicle Usage - Description: Bell Island-Portugal Cove Terminal-Return Confed Building	7.00
19-Nov-12	MECMS251513		I&EConst Priv Vehicle Usage - Description: Confed Building-Portugal Cove St. Philips -Paradise Area – Return-	19.67
20-Nov-12	MECMS251513		I&EConst Priv Vehicle Usage - Description: Confed Building-Portugal Cove St. Philips Area – Return	12.00
21-Nov-12	MECMS251513		I&EConst Priv Vehicle Usage - Description: Confed Building-Portugal Cove St. Philips Area – Paradise Area-Return	20.34
22-Nov-12	MECMS251513		I&EConst Priv Vehicle Usage - Description: Confed Building-Portugal Cove St. Philips Area – Return	12.00
23-Nov-12	MECMS251513		I&EConst Priv Vehicle Usage - Description: Confed Building- Mt. Pearl -Portugal Cove St. Philips Area –Return	22.34
24-Nov-12	MECMS251513		I&EConst Priv Vehicle Usage - Description: Confed Building-Portugal Cove Terminal -Bell Island Area	19.34



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Nov-12	MECMS251513		I&EConst Priv Vehicle Usage - Description: Portugal Cove –Return Confed Building -Paradise-	20.00
26-Nov-12	MECMS251513		I&EConst Priv Vehicle Usage - Description: Confed Building - Paradise Area – Portugal Cove St. Philips- Area-Return	16.34
27-Nov-12	MECMS251513		I&EConst Priv Vehicle Usage - Description: Confed Building-Portugal Cove St. Philips Area –Return	13.00
28-Nov-12	MECMS251513		I&EConst Priv Vehicle Usage - Description: Confed Building - Paradise-Portugal Cove St. Philips Area-Bell Island – Return	17.67
29-Nov-12	MECMS251513		I&EConst Priv Vehicle Usage - Description: Confed Building -MUN-Topsail Road-Return	13.67
30-Nov-12	MECMS251513		I&EConst Priv Vehicle Usage - Description: Confed Building - Portugal Cove St. Philips Area -Paradise Area –Return	25.67
01-Dec-12	MECMS256386		I&EConst Priv Vehicle Usage - Description: Confed. Building -Portugal Cove Ferry Terminal-Bell Island travel in area	19.67
02-Dec-12	MECMS256386		I&EConst Priv Vehicle Usage - Description: Bell Island-Portugal Cove Terminal-Return Confed Building -Paradise-Portugal Cove St. Philips-Return Confed Building	29.34
03-Dec-12	MECMS256386		I&EConst Priv Vehicle Usage - Description: Confed Building - Dockyard Water Street-Portugal Cove St. Philips-Return	18.00
04-Dec-12	MECMS256386		I&EConst Priv Vehicle Usage - Description: Confed Building-Portugal Cove St. Philips Area –Return- Confed Building-Portugal Cove St. Philips Area –Return-	22.00
05-Dec-12	MECMS256386		I&EConst Priv Vehicle Usage - Description: Confed Building-Portugal Cove St. Philips Area –Return-	13.00
06-Dec-12	MECMS256386		I&EConst Priv Vehicle Usage - Description: Confed Building-Paradise Area – Portugal Cove St. Philips-Return	21.00
07-Dec-12 to 08-Dec-12	MECMS254144		I&EConst Priv Accom(Island)	106.00
07-Dec-12	MECMS254144		I&EConst Dinner	22.32
07-Dec-12	MECMS254144		I&EConst Priv Vehicle Usage - Description: Confed Building -Portugal Cove Ferry Terminal -Bell Island	6.00
07-Dec-12	MECMS256386		I&EConst Priv Vehicle Usage - Description: Portugal Cove St. Philips -Paradise-Conception Bay South- Water Street-Return Confed Building	31.01
08-Dec-12	MECMS254144		I&EConst Priv Vehicle Usage - Description: Bell Island Area	22.34
08-Dec-12 to 09-Dec-12	MECMS254144		I&EConst Per Diem	89.29
09-Dec-12	MECMS254144		I&EConst Priv Vehicle Usage - Description: Bell Island -Portugal Cove Ferry Terminal - Confed Building	6.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Dec-12	MECMS256386		I&EConst Priv Vehicle Usage - Description: Confed Building-Portugal Cove St. Philips Area – Newfoundland Labrador Housing CorpReturn	19.34
11-Dec-12	MECMS256386		I&EConst Priv Vehicle Usage - Description: Confed Building-Paradise Area-Return	13.67
12-Dec-12	MECMS256386		I&EConst Priv Vehicle Usage - Description: Confed Building-Torbay Road-Return	6.67
13-Dec-12	MECMS256386		I&EConst Priv Vehicle Usage - Description: Confed Building- MUN-Kenmount Road-Portugal Cove St. Philips Area –Return	17.67
14-Dec-12	MECMS254541		I&EConst Dinner	22.32
14-Dec-12 to 15-Dec-12	MECMS254541		I&EConst Priv Accom(Island)	106.00
14-Dec-12	MECMS256386		I&EConst Priv Vehicle Usage - Description: Confed Building-Portugal Cove Terminal -Bell Island Area-	26.67
15-Dec-12 to 16-Dec-12	MECMS254541		I&EConst Per Diem	89.29
15-Dec-12	MECMS256386		I&EConst Priv Vehicle Usage - Description: Bell Island Area	17.67
16-Dec-12	MECMS256386		I&EConst Priv Vehicle Usage - Description: Portugal Cove Terminal-Confed Building	6.00
17-Dec-12	MECMS256386		I&EConst Priv Vehicle Usage - Description: Confed Building-Portugal Cove St. Philips Area – water Street-Return	17.67
18-Dec-12	MECMS256386		I&EConst Priv Vehicle Usage - Description: Confed Building - Topsail Road-Paradise Area – Return	22.67
18-Dec-12	MECMS256386		I&EConst Priv Vehicle Usage - Description: Ferry Terminal -Confed Building	6.00
19-Dec-12	MECMS256386		I&EConst Priv Vehicle Usage - Description: Confed Building – Portugal Cove St. Philips-Paradise Area Return	18.67
20-Dec-12	MECMS256386		I&EConst Priv Vehicle Usage - Description: Confed Building- Topsail RoadSt. Thomas Line - Paradise Area-Return	20.34
21-Dec-12	MECMS255962		I&EConst Dinner	22.32
21-Dec-12	MECMS255962		I&EConst Lunch	13.39
21-Dec-12	MECMS255962		I&EConst Priv Accom(Island)	53.00
21-Dec-12	MECMS256386		I&EConst Priv Vehicle Usage - Description: Confed Building-Portugal Cove Terminal -Bell Island Area-Return	19.00
22-Dec-12	MECMS255962		I&EConst Breakfast	8.93
22-Dec-12	MECMS255962		I&EConst Lunch	13.39



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-Dec-12	MECMS256386		I&EConst Priv Vehicle Usage - Description: Portugal Cove Terminal -Confed Building-	6.00
23-Dec-12	MECMS256386		I&EConst Priv Vehicle Usage - Description: Portugal Cove St. Philips- Paradise	19.67
24-Dec-12	MECMS256386		I&EConst Priv Vehicle Usage - Description: Confed Building- Portugal Cove Terminal-Bell Island Area -Return	17.34
24-Dec-12	MECMS256386		I&EConst Lunch	13.39
28-Dec-12 to 29-Dec-12	MECMS255962		I&EConst Lunch	26.79
28-Dec-12 to 29-Dec-12	MECMS255962		I&EConst Priv Accom(Island)	106.00
28-Dec-12 to 29-Dec-12	MECMS255962		I&EConst Dinner	44.64
28-Dec-12	MECMS256386		I&EConst Priv Vehicle Usage - Description: Confed Building-Portugal Cove St. Philips Ferry Terminal	6.33
29-Dec-12	MECMS255962		I&EConst Breakfast	8.93
29-Dec-12	MECMS256386		I&EConst Priv Vehicle Usage - Description: Bell Island-Portugal Cove St Philips-Paradise-Return	19.00
30-Dec-12	MECMS255962		I&EConst Lunch	13.39
30-Dec-12	MECMS255962		I&EConst Breakfast	8.93
30-Dec-12	MECMS256386		I&EConst Priv Vehicle Usage - Description: Portugal Cove Terminal-Confed Building	6.00
31-Dec-12	MECMS256386		I&EConst Priv Vehicle Usage - Description: Confed Building-Portugal Cove St. Philips Area – St. Thomas Line Paradise Area-Return	19.34
02-Jan-13	MECMS261706		I&EConst Priv Vehicle Usage - Description: Confed Building-Portugal Cove St. Philips Area – St. Thomas LIne-Paradise Area-Return	19.19
03-Jan-13	MECMS261706		I&EConst Priv Vehicle Usage - Description: Portugal Cove Terminal – Bell Island Area-Return -Confed Building	28.29
03-Jan-13	MECMS261706		I&EConst Priv Vehicle Usage - Description: Confed Building-Portugal Cove Terminal	6.18
04-Jan-13	MECMS256923		I&EConst Priv Accom(Island)	53.00
04-Jan-13	MECMS256923		I&EConst Dinner	22.32
04-Jan-13	MECMS261706		I&EConst Priv Vehicle Usage - Description: Portugal Cove Terminal –Bell Island Area	20.17



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Jan-13	MECMS261706		I&EConst Priv Vehicle Usage - Description: Confed Building -Portugal Cove Terminal	5.53
05-Jan-13	MECMS256923		I&EConst Breakfast	8.93
05-Jan-13	MECMS256923		I&EConst Lunch	13.39
05-Jan-13	MECMS261706		I&EConst Priv Vehicle Usage - Description: Ferry Terminal-Portugal Cove St. Philips Area	9.43
06-Jan-13 to 07-Jan-13	MECMS261143		I&EConst Lunch	26.79
06-Jan-13 to 07-Jan-13	MECMS261143		I&EConst Dinner	44.64
06-Jan-13	MECMS261706		I&EConst Priv Vehicle Usage - Description: Bell Island Area- Portugal Cove St. Philips-Return Confed Building	16.59
07-Jan-13	MECMS261706		I&EConst Priv Vehicle Usage - Description: Confed Building-Portugal Cove Terminal -Bell Island Area-Return	25.70
08-Jan-13	MECMS261706		I&EConst Priv Vehicle Usage - Description: Confed Building -MUN-Military Road-Portugal Cove St. Philips -Return	24.72
09-Jan-13	MECMS261706		I&EConst Priv Vehicle Usage - Description: Confed Building-Paradise Area – NLHC-Return	
10-Jan-13	MECMS261143		I&EConst Dinner	22.32
10-Jan-13	MECMS261143		I&EConst Lunch	13.39
10-Jan-13	MECMS261706		I&EConst Priv Vehicle Usage - Description: Confed Building-Portugal Cove Terminal -Bell Island Area-Return	
12-Jan-13 to 13-Jan-13	MECMS258041		I&EConst Dinner	44.64
12-Jan-13	MECMS258041		I&EConst Priv Accom(Island)	53.00
12-Jan-13 to 13-Jan-13	MECMS258041		I&EConst Lunch	26.79
12-Jan-13	MECMS261706		I&EConst Priv Vehicle Usage - Description: Confed Building-Portugal Cove Terminal -Bell Island Area	28.29
13-Jan-13	MECMS258041		I&EConst Breakfast	8.93
13-Jan-13	MECMS261706		I&EConst Priv Vehicle Usage - Description: Bell Island Ferry -Return	5.86
14-Jan-13 to 15-Jan-13	MECMS261143		I&EConst Lunch	26.79
14-Jan-13 to 15-Jan-13	MECMS261143		I&EConst Dinner	44.64
14-Jan-13	MECMS261706		I&EConst Priv Vehicle Usage - Description: Confed Building- Portugal Cove St. Philips-Paradise - Portugal Cove Ferry Terminal-Bell Island -Return	28.29



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Jan-13	MECMS261706		I&EConst Priv Vehicle Usage - Description: Confed Building-Portugal Cove Ferry Terminal-Bell Island -Return	20.17
16-Jan-13	MECMS261706		I&EConst Priv Vehicle Usage - Description: Confed Building- Portugal Cove St. Philips- Paradise-Torbay -Government House-Return	25.70
17-Jan-13	MECMS261143		I&EConst Lunch	13.39
17-Jan-13	MECMS261143		I&EConst Dinner	22.32
17-Jan-13	MECMS261706		I&EConst Priv Vehicle Usage - Description: Confed Building-Portugal Cove Ferry Terminal-Bell Island -Return	21.79
18-Jan-13	MECMS259454		I&EConst Dinner	22.32
18-Jan-13 to 19-Jan-13	MECMS259454		I&EConst Priv Accom(Island)	106.00
18-Jan-13	MECMS261706		I&EConst Priv Vehicle Usage - Description: Confed Building- Topsail Road-Portugal Cove Ferry Terminal-Bell Island Area	19.19
19-Jan-13	MECMS259454		I&EConst Per Diem	44.64
19-Jan-13	MECMS261706		I&EConst Priv Vehicle Usage - Description: Bell Island Area	11.06
20-Jan-13	MECMS259454		I&EConst Breakfast	8.93
20-Jan-13	MECMS259454		I&EConst Lunch	13.39
20-Jan-13	MECMS261706		I&EConst Priv Vehicle Usage - Description: Return from Bell Island -Portugal Cove St. Philips	13.34
21-Jan-13	MECMS261143		I&EConst Dinner	22.32
21-Jan-13	MECMS261143		I&EConst Lunch	13.39
21-Jan-13	MECMS261706		I&EConst Priv Vehicle Usage - Description: Confed Building - Rooms – Portugal Cove St. Philips- Bell Island Area-Return	22.12
22-Jan-13	MECMS261706		I&EConst Priv Vehicle Usage - Description: Portugal Cove St. Philips-Delta Hotel- Beachy Cove-Return	22.45
23-Jan-13	MECMS261706		I&EConst Priv Vehicle Usage - Description: Confed Building-Delta-Portugal Cove St. Philips-Return	18.87
24-Jan-13	MECMS261706		I&EConst Priv Vehicle Usage - Description: Confed Building-Portugal Cove St. Philips Area Ferry Terminal–Return -Twice	23.42
25-Jan-13	MECMS261706		I&EConst Priv Vehicle Usage - Description: Confed Building-Portugal Cove St. Philips Area -Twice – Return -Dockyard -Return	26.02
26-Jan-13	MECMS261104		I&EConst Dinner	22.32
26-Jan-13	MECMS261104		I&EConst Lunch	13.39
26-Jan-13	MECMS261104		I&EConst Priv Accom(Island)	53.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-Jan-13	MECMS261706		I&EConst Priv Vehicle Usage - Description: Confed Building-Portugal Cove St. Philips Ferry Terminal-Bell Island Area	23.10
27-Jan-13	MECMS261104	I&EConst Per Diem		44.64
27-Jan-13	MECMS261706		I&EConst Priv Vehicle Usage - Description: Bell Island-Portugal Cove Terminal-Return Confed Building	5.86
28-Jan-13	MECMS261706		I&EConst Priv Vehicle Usage - Description: Confed Building-Portugal Cove Area TwiceDockyard-Return	28.95
29-Jan-13	MECMS261706		I&EConst Priv Vehicle Usage - Description: Confed Building-Portugal Cove St. Philips Area Twice – Topsail Road-MUN-Water Street-Return	29.28
30-Jan-13	MECMS261143		I&EConst Dinner	22.32
30-Jan-13	MECMS261143		I&EConst Lunch	13.39
30-Jan-13	MECMS261706		I&EConst Priv Vehicle Usage - Description: Confed Building-Portugal Cove St. Philips Ferry-Bell Island Area –Return	28.62
31-Jan-13	MECMS261706		I&EConst Priv Vehicle Usage - Description: Confed Building-Portugal Cove St. Philips Area Twice-Water Street-Mt. Pearl- –Return	35.46
02-Feb-13 to 03-Feb-13	MECMS262149		I&EConst Lunch	26.79
02-Feb-13	MECMS262149		I&EConst Priv Accom(Island)	53.00
02-Feb-13 to 03-Feb-13	MECMS262149		I&EConst Dinner	44.64
03-Feb-13	MECMS262149		I&EConst Breakfast	8.93
05-Feb-13	MECMS263253		I&EConst Priv Vehicle Usage - Description: Confed Building-Portugal Cove St. Philips Ferry Terminal-Bell Island Area	27.97
05-Feb-13	MECMS263253		I&EConst Priv Accom(Island)	53.00
05-Feb-13	MECMS263253		I&EConst Dinner	22.32
05-Feb-13	MECMS263253		I&EConst Lunch	13.39
06-Feb-13	MECMS263253		I&EConst Priv Vehicle Usage - Description: Bell Island Ferry -Portugal Cove St. Philips- Confed Building	5.86
06-Feb-13	MECMS263253		I&EConst Breakfast	8.93
15-Feb-13	MECMS264861		I&EConst Priv Vehicle Usage - Description: Confed Building-Portugal Cove Terminal -Bell Island	6.18
15-Feb-13	MECMS264861		I&EConst Dinner	22.32
15-Feb-13 to 16-Feb-13	MECMS264861		I&EConst Priv Accom(Island)	106.00
16-Feb-13	MECMS264861		I&EConst Priv Vehicle Usage - Description: Bell Island Fery Terminal-Bell Island Area	25.04



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Feb-13	MECMS264861		I&EConst Per Diem	44.64
17-Feb-13	MECMS264861		I&EConst Priv Vehicle Usage - Description: Bell Island-Portugal Cove Terminal-Return Confed Building	5.86
17-Feb-13	MECMS264861		I&EConst Breakfast	8.93
22-Feb-13	MECMS266744		I&EConst Priv Vehicle Usage - Description: Confed Building-Portugal Cove Ferry Terminal-Bell Island	5.86
22-Feb-13 to 23-Feb-13	MECMS266744		I&EConst Priv Accom(Island)	45.30
22-Feb-13	MECMS266744		I&EConst Dinner	22.32
23-Feb-13 to 24-Feb-13	MECMS266744		I&EConst Per Diem	89.29
23-Feb-13	MECMS266744		I&EConst Priv Vehicle Usage - Description: Bell Island Area-meetings	23.10
24-Feb-13	MECMS266744		I&EConst Priv Vehicle Usage - Description: Bell Island -Ferry Terminal -Confed Building	5.86

Period Activity:	8,496.00
Opening Balance:	0.00
Ending Balance:	8,496.00



House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report **Constituency Allowance** 01-Apr-12 to 31-Mar-13

BRAZIL, DAVID, MHA

Summary of Transactions Processed to Date for Fiscal 2012/13			
Expenditure Limit (Net of HST):	\$2,655.00		
Transactions Processed as of:	31-Mar-13		
Expenditures Processed to Date (Net of HST):	\$2,655.00		
Funds Available (Net of HST):	\$(0.00)		
Percent of Funds Expended to Date:	100.0%		

Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Apr-12	MECMS222170	Dominion	Description: sandwiches platter, donuts , Easter constituency meeting	27.90
10-Apr-12	MECMS222170	macdonald's	Description: constituencybreakfast meeting	9.67
10-Apr-12	MECMS222170	Jumgle Jim's	Description: constituency lunch meeting	33.58
19-Apr-12	MECMS222170	Jumgle Jim's	Description: constituency lunch meeting	32.54
20-Apr-12	MECMS222170	Mickey Quinn's Pub	Description: constituency lunch meeting	40.17
25-Apr-12	MECMS222170	Boston Pizza	Description: constituency dinner meeting	52.00
26-Apr-12	MECMS222170	The Sundance	Description: constituency dinner meeting	42.41
28-Apr-12	MECMS222170	Beachy Cove Cafe	Description: constituency lunch meeting	29.82
02-May-12	MECMS222223	Jungle Jim's	Description: constituency lunch meeting	39.59
09-May-12	MECMS22223	The Keg Steakhouse & Bar Grill	Description: constituency dinner late meeting	53.81
10-May-12	MECMS222223	Boston Pizza	Description: constituency dinner meeting	34.61
10-May-12	MECMS222223	Don Cherry's Sports Bar & Grill	Description: constituency lunch meeting	36.70
11-May-12	MECMS222223	Clancy's (Comfort Inn Airport)	Description: constituency breakfast meeting	30.70
16-May-12	MECMS222223	Pizza Delight	Description: constituency lunch meeting	36.39
17-May-12	MECMS222223	Boston Pizza	Description: constituency dinner meeting	31.60
21-May-12	MECMS233982	Touch of Class	Description: wreath for Battle of the Atlantic	53.57
22-May-12	MECMS222223	Boston Pizza	Description: constituency dinner meeting	34.61
27-May-12	MECMS222170	Beachy Cove Cafe	Description: constituency lunch meeting	25.93
31-May-12	MECMS228847	Boston Pizza	Description: constituency dinner late meeting	36.58
05-Jun-12	MECMS228847	Boston Pizza	Description: constituency dinner late meeting	35.92
07-Jun-12	MECMS228847	Beachy Cove Cafe	Description: constituency dinner meeting	54.13
09-Jun-12	MECMS228847	Jungle Jim's	Description: constituency dinner late meeting	40.12

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House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report **Constituency Allowance** 01-Apr-12 to 31-Mar-13

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Jun-12	MECMS228847	Don Cherry's Sports Bar & Grill	Description: constituency lunch meeting	45.06
22-Jun-12	MECMS228847	Jungle Jim's	Description: constituency lunch meeting	35.69
25-Jun-12	MECMS228847	Boston Pizza	Description: constituency dinner meeting	44.70
27-Jun-12	MECMS234153	East Side Mario's	Description: constituency lunch meeting	52.71
28-Jun-12	MECMS234153	Golden Phoenix Restaurant	Description: constituency lunch meeting	36.98
29-Jun-12	MECMS233456	Touch of Class	Description: Wreath for July 1	53.57
08-Jul-12	MECMS233456	PJ Billington's	Description: constituency breakfast meeting	28.93
10-Jul-12	MECMS233456	Clancy's (Comfort Inn Airport)	Description: constituency breakfast meeting	46.34
10-Jul-12	MECMS233456	by the beach	Description: constituency dinner meeting	27.54
12-Jul-12	MECMS233456	East Side Mario's	Description: constituency dinner meeting	54.04
17-Jul-12	MECMS233456	East Side Mario's	Description: constituency dinner meeting	27.32
25-Jul-12	MECMS233456	Pizza Delight	Description: constituency lunch meeting	31.04
26-Jul-12	MECMS233456	Touch of Class	Description: Wreath for July 29 Korean War Vet Memorial	53.57
28-Jul-12	MECMS233456	Swiss Chalet	Description: constituency dinner late meeting	49.59
31-Jul-12	MECMS233456	Don Cherry's Sports Bar & Grill	Description: constituency lunch meeting	32.16
31-Jul-12	MECMS233456	lawtons	Description: supplies for constituency meeting	13.78
08-Aug-12	MECMS234153	Pizza Delight	Description: constituency dinner meeting	35.50
15-Aug-12	MECMS240684	Pizza Delight	Description: Constituency lunch meeting	35.50
29-Aug-12	MECMS240684	Don Cherry's Sports Bar & Grill	Description: Constituency dinner meeting	41.75
04-Sep-12	MECMS240684	Swiss Chalet	Description: Constituency dinner meeting	31.26
05-Sep-12	MECMS241625	Wild Horses Pub & Eatery	Description: Constituency lunch meeting	19.96
06-Sep-12	MECMS240684	Irving Resturant	Description: Constituency lunch meeting	20.98
07-Sep-12	MECMS240684	Pizza Delight	Description: Constituency lunch meeting	35.50
10-Sep-12	MECMS243741	Crafts & Decor	Description: Wreaths Korean War Vet Memorial	90.80
16-Sep-12	MECMS241625	Beachy Cove & Cafe	Description: Constituency dinner meeting	95.04
18-Sep-12	MECMS241625	Dick's Fish & Chips	Description: Constituency lunch meeting	25.04
02-Oct-12	MECMS241625	PJ Billington's	Description: Constituency breakfast meeting	33.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Oct-12	MECMS243741	Dicks Fish & Chips	Description: Constituency lunch	28.97
09-Oct-12	MECMS242782	Montana's Cookhouse	Description: Constituency dinner meeting	82.80
09-Oct-12	MECMS242782	Disck's Fish & Chips	Description: Constituency lunch meeting	22.01
10-Oct-12	MECMS242782	Clancy's	Description: Constituency breakfast meeting	31.21
11-Oct-12	MECMS243741	East Side Marios	Description: Constituency lunch	64.52
16-Oct-12	MECMS246970	East Side Mario	Description: Constituency dinner	71.43
17-Oct-12	MECMS245764	Boston Pizza	Description: Constituency dinner	56.84
21-Oct-12	MECMS245764	Beachy Cove Cafe	Description: Constituency lunch	47.01
29-Oct-12	MECMS246970	Jungle Jim's	Description: Constituency lunch	25.15
29-Oct-12	MECMS246970	Beachy Cove Cafe	Description: Constituency lunch	49.10
01-Nov-12	MECMS246970	Jungle Jim's	Description: Constituency dinner	36.11
02-Nov-12	MECMS247804	Pizza Delight	Description: Constituency lunch	35.71
04-Nov-12	MECMS247804	Rona/Chester Dawe	Description: halogen bulbs	9.07
06-Nov-12	MECMS247804	Wal-Mart	Description: Banker Lamp, Batteries	38.09
07-Nov-12	MECMS249838	Jungle Jim's	Description: Constituency lunch	29.66
07-Nov-12	MECMS249838	Boston Pizza	Description: Constituency dinner	35.87
08-Nov-12	MECMS249838	Ches's	Description: Constituency dinner	45.11
14-Nov-12	MECMS249838	Pizza Delight	Description: Constituency lunch	35.71

Period Activity:	2,655.00
Opening Balance:	0.00
Ending Balance:	2,655.00