



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-16 to 31-Mar-17

BRAZIL, DAVID, MHA

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Summary of Transactions Processed to Date for Fiscal 2016/17

Transactions Processed as of: 31-Mar-17
Expenditures Processed to Date (Net of HST): \$0.00

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|------|-------------------|-------------|---------------------|--------|
|------|-------------------|-------------|---------------------|--------|

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

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Rental of Short-term Accommodations
01-Apr-16 to 31-Mar-17

BRAZIL, DAVID, MHA

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Summary of Transactions Processed to Date for Fiscal 2016/17

Transactions Processed as of: 31-Mar-17
Expenditures Processed to Date (Net of HST): \$0.00

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|------|-------------------|-------------|---------------------|--------|
|------|-------------------|-------------|---------------------|--------|

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

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Start-up Costs
01-Apr-16 to 31-Mar-17

BRAZIL, DAVID, MHA

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Summary of Transactions Processed to Date for Fiscal 2016/17

Transactions Processed as of: 31-Mar-17
Expenditures Processed to Date (Net of HST): \$0.00

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|------|-------------------|-------------|---------------------|--------|
|------|-------------------|-------------|---------------------|--------|

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

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-16 to 31-Mar-17

BRAZIL, DAVID, MHA

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Summary of Transactions Processed to Date for Fiscal 2016/17

| | |
|--|-------------|
| Expenditure Limit (Net of HST): | \$10,435.00 |
| Transactions Processed as of: | 31-Mar-17 |
| Expenditures Processed to Date (Net of HST): | \$10,058.75 |
| Funds Available (Net of HST): | \$376.25 |
| Percent of Funds Expended to Date: | 96.4% |

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|-----------|-------------------|------------------------------------|---|--------|
| 05-Apr-16 | 3337299-040516 | TRANSCONTINENTAL NOVA SCOTIA MEDIA | Rate for 6 Day Subscription Service, St. John's Metro Area - Govt Mail Room Service/Carrier Delivery, 12 Month Period | 234.65 |
| 09-Apr-16 | MECMS966966 | Dominion | Description: water for Constituency meeting office | 21.11 |
| 09-Apr-16 | MECMS967681 | Dominion | Description: water for constituency meeting and newspaper | 33.67 |
| 11-Apr-16 | 49889 | THE SHORELINE NEWS | Single Volunteer Week advertisement for MHA David Brazil in The Shoreline News. | 50.00 |
| 13-Apr-16 | 2016059 | FRESH GROUND PUBLISHING INC | Recurring Business Card advertisement for MHA David Brazil in The Coffee News. | 392.00 |
| 13-Apr-16 | MECMS966966 | walmart | Description: Card Stock for Certificates | 26.17 |
| 19-Apr-16 | MECMS966966 | Wal-Mart | Description: Constituency office meeting supplies | 6.53 |
| 26-Apr-16 | 5341 | NORTHEAST AVALON TIMES | Recurring Business Card advertisement for MHA David Brazil in The Northeast Avalon Times. | 125.00 |
| 30-Apr-16 | 49947 | THE SHORELINE NEWS | Recurring Business Card advertisement for MHA David Brazil in The Shoreline News. | 160.00 |
| 21-May-16 | MECMS967681 | Canadian Tire | Description: Tissues for the office | 24.17 |
| 22-May-16 | MECMS967681 | Shoppers Drug Mart | Description: soft drinks for Constituency meeting in the office | 11.77 |
| 24-May-16 | 5363 | NORTHEAST AVALON TIMES | Recurring Business Card advertisement for MHA David Brazil in The Northeast Avalon Times. | 125.00 |
| 24-May-16 | MECMS967681 | Canada Post | Description: registered mail | 10.09 |
| 02-Jun-16 | 50021 | THE SHORELINE NEWS | Recurring Business Card advertisement for MHA David Brazil in The Shoreline News. | 160.00 |
| 09-Jun-16 | 2016098 | FRESH GROUND PUBLISHING INC | Recurring Business Card advertisement for MHA David Brazil in The Coffee News. | 882.00 |
| 16-Jun-16 | MECMS970350 | Wal-Mart | Description: Constituency meeting supplies in office | 17.42 |
| 20-Jun-16 | 5390 | NORTHEAST AVALON TIMES | Recurring Business Card advertisement for MHA David Brazil in The Northeast Avalon Times. | 125.00 |
| 28-Jun-16 | 5917 | RANDELL LEONARD | Single advertisement for MHA David Brazil in the Paradise Business Directory being produced by Javelin Publishing. | 175.00 |



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Newfoundland and Labrador
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Office Allowances - Office Operations
01-Apr-16 to 31-Mar-17

BRAZIL, DAVID, MHA

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| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|-----------|-------------------|------------------------|---|--------|
| 30-Jun-16 | 50140 | THE SHORELINE NEWS | Recurring Business Card advertisement for MHA David Brazil in The Shoreline News. | 160.00 |
| 18-Jul-16 | 5420 | NORTHEAST AVALON TIMES | Recurring Business Card advertisement for MHA David Brazil in The Northeast Avalon Times. | 125.00 |
| 20-Jul-16 | MECMS975272 | Canadian Tire | Description: office supplies | 14.28 |
| 20-Jul-16 | MECMS975272 | Wal mart | Description: constituency meeting supplies for office | 37.38 |
| 26-Jul-16 | MECMS975272 | Staples | Description: phto paper | 43.32 |
| 03-Aug-16 | 50204 | THE SHORELINE NEWS | Recurring Business Card advertisement for MHA David Brazil in The Shoreline News. | 160.00 |
| 09-Aug-16 | MECMS977172 | Pipers | Description: constituency meeting supplies for the office | 13.24 |
| 11-Aug-16 | K034067 | GRAND & TOY LTD | HP 131A Toner Cartridge, Item # CF210A. | 84.66 |
| 11-Aug-16 | K034067 | GRAND & TOY LTD | HP 131A Toner Cartridge, Item # CF213A. | 212.14 |
| 19-Aug-16 | K059055 | GRAND & TOY LTD | HP 131A Toner Cartridge, Item # CF210A. | 169.32 |
| 19-Aug-16 | K059056 | GRAND & TOY LTD | HP 131A Toner Cartridge, Item # CF212A. | 212.14 |
| 22-Aug-16 | 5460 | NORTHEAST AVALON TIMES | Single Labour Day advertisement for MHA David Brazil in The Northeast Avalon Times. | 225.00 |
| 25-Aug-16 | K077622 | GRAND & TOY LTD | HP 131A Toner Cartridge, Item # CF211A. | 212.14 |
| 30-Aug-16 | MECMS979493 | Wal-Mart | Description: Office Supplies for Meeting with Constituency in Office | 18.61 |
| 01-Sep-16 | 50317 | THE SHORELINE NEWS | Recurring Business Card advertisement for MHA David Brazil in The Shoreline News. | 160.00 |
| 09-Sep-16 | MECMS979493 | Canadian Tire | Description: Packages Of Tissues For Office | 12.09 |
| 10-Sep-16 | MECMS979493 | Canadian Tire | Description: Packages of Tissues For Office | 12.09 |
| 12-Sep-16 | MECMS984482 | Canadian Tire | Description: tissues | 6.04 |
| 20-Sep-16 | 5472 | NORTHEAST AVALON TIMES | Recurring Business Card advertisement for MHA David Brazil in The Northeast Avalon Times. | 125.00 |
| 24-Sep-16 | MECMS984482 | Walmart | Description: Frames for Certificates | 56.37 |
| 27-Sep-16 | MECMS984482 | Sobeys | Description: soft drinks for office meeting with Constituency | 13.97 |
| 30-Sep-16 | HOAJVDG-17031 | | Canada Post charges for Lettermail for August 2016 | 1.71 |
| 04-Oct-16 | 50415 | THE SHORELINE NEWS | Recurring Business Card advertisement for MHA David Brazil in The Shoreline News. | 160.00 |
| 09-Oct-16 | MECMS984482 | Dominion | Description: water, chips for office meeting with Constituency | 17.92 |
| 16-Oct-16 | MECMS989672 | Shoppers Drug Mart | Description: soft drinks for office | 23.67 |



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Newfoundland and Labrador
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Office Allowances - Office Operations
01-Apr-16 to 31-Mar-17

BRAZIL, DAVID, MHA

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| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|-----------|-------------------|------------------------|---|--------|
| 17-Oct-16 | 5529 | NORTHEAST AVALON TIMES | Recurring Business Card advertisement for MHA David Brazil in The Northeast Avalon Times. | 125.00 |
| 21-Oct-16 | 50479 | THE SHORELINE NEWS | Recurring Business Card advertisement for MHA David Brazil in The Shoreline News. | 120.00 |
| 24-Oct-16 | MECMS984482 | Dominion | Description: soft drinks, water for office meetings with Constituency | 11.57 |
| 01-Nov-16 | 4416 | CRAIG WESTCOTT | Recurring Business Card ad in the October 27, 2016 edition of The Shoreline News for MHA David Brazil | 40.00 |
| 06-Nov-16 | 4429 | CRAIG WESTCOTT | Recurring Business Card advertisement for MHA David Brazil in the Shoreline News. | 40.00 |
| 13-Nov-16 | 4485 | CRAIG WESTCOTT | Recurring Business Card advertisement for MHA David Brazil in the Shoreline News. | 40.00 |
| 13-Nov-16 | MECMS989672 | Canadian tire | Description: tissues | 12.09 |
| 21-Nov-16 | 4517 | CRAIG WESTCOTT | Recurring Business Card advertisement for MHA David Brazil in the Shoreline News. | 40.00 |
| 22-Nov-16 | 5541 | NORTHEAST AVALON TIMES | Single Remembrance Day advertisement for MHA David Brazil in the Northeast Avalon Times. | 225.00 |
| 28-Nov-16 | 4572 | CRAIG WESTCOTT | Recurring Business Card advertisement for MHA David Brazil in the Shoreline News. | 40.00 |
| 04-Dec-16 | 4602 | CRAIG WESTCOTT | Recurring Business Card advertisement for MHA David Brazil in the Shoreline News. | 40.00 |
| 11-Dec-16 | 4646 | CRAIG WESTCOTT | Recurring Business Card advertisement for MHA David Brazil in the Shoreline News. | 40.00 |
| 16-Dec-16 | 5595 | NORTHEAST AVALON TIMES | Recurring Business Card advertisement for MHA David Brazil in The Northeast Avalon Times. | 125.00 |
| 17-Dec-16 | MECMS990734 | Lawtons | Description: tissues for the office | 5.96 |
| 17-Dec-16 | MECMS990734 | Sobeys | Description: soft drinks for the office | 16.48 |
| 18-Dec-16 | MECMS990734 | Dollarama | Description: picture hanging hardware | 2.77 |
| 18-Dec-16 | MECMS990734 | Walmart | Description: supplies for constituency office meetings | 13.05 |
| 27-Dec-16 | 4684 | CRAIG WESTCOTT | Recurring Business Card advertisement for MHA David Brazil in the Shoreline News. | 40.00 |
| 28-Dec-16 | MECMS994470 | Shoppers | Description: tissues for the office | 12.08 |
| 29-Dec-16 | 4754 | CRAIG WESTCOTT | Recurring Business Card advertisement for MHA David Brazil in the Shoreline News. | 80.00 |
| 03-Jan-17 | MECMS994470 | Staples | Description: office supplies | 21.19 |
| 06-Jan-17 | 4841 | CRAIG WESTCOTT | Recurring Business Card advertisement for MHA David Brazil in the Shoreline News. | 40.00 |
| 11-Jan-17 | HOAJVDG-17064 | | Canada Post charges for Lettermail for November 2016 | 5.56 |



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Office Allowances - Office Operations
01-Apr-16 to 31-Mar-17

BRAZIL, DAVID, MHA

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| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|-----------|-------------------|---------------------------|---|--------|
| 16-Jan-17 | 4879 | CRAIG WESTCOTT | Recurring Business Card advertisement for MHA David Brazil in the Shoreline News. | 40.00 |
| 23-Jan-17 | 4902 | CRAIG WESTCOTT | Recurring Business Card advertisement for MHA David Brazil in the Shoreline News. | 40.00 |
| 23-Jan-17 | 5612 | NORTHEAST AVALON TIMES | Recurring Business Card advertisement for MHA David Brazil in The Northeast Avalon Times. | 125.00 |
| 31-Jan-17 | 4933 | CRAIG WESTCOTT | Recurring Business Card advertisement for MHA David Brazil in the Shoreline News. | 40.00 |
| 05-Feb-17 | MECMS994470 | Lawtons | Description: tissues for office | 10.07 |
| 06-Feb-17 | MECMS994470 | Shoppers Drug Mart | Description: supplies for constituency office meeting | 15.49 |
| 11-Feb-17 | 4976 | CRAIG WESTCOTT | Recurring Business Card advertisement for MHA David Brazil in the Shoreline News. | 80.00 |
| 18-Feb-17 | MECMS996930 | Walmart | Description: Frames for Certificates | 98.65 |
| 18-Feb-17 | MECMS996930 | Shoppers | Description: milk, soft drinks | 7.19 |
| 18-Feb-17 | MECMS996930 | Lawtons | Description: tissues for the office | 12.08 |
| 20-Feb-17 | A788292 | DICKS AND COMPANY LIMITED | Writing/Paper Pads, Glued Top, Letter Size, Wide Ruled, White, 96 sheets per pad, Package/5 | 13.00 |
| 20-Feb-17 | A788292 | DICKS AND COMPANY LIMITED | File Folders, Letter Size, Reversible, semi-bleached kraft, Box/100 Should contain at least 10% post-consumer material | 7.70 |
| 20-Feb-17 | A788292 | DICKS AND COMPANY LIMITED | Blueline NotePro Notebook, 9 1/4" x 7 1/4", 192 Pages (96 Sheets), Ruled micro-perforated pages with margin, hard black cover SKU: DMNA9C81 No Substitute | 36.00 |
| 20-Feb-17 | A788292 | DICKS AND COMPANY LIMITED | Labels, White Address, 1 1/8" x 3 1/2", Labels shall also be compatible with Seiko SLP 440, Seiko SLP 620 and DYMO 450, as well as item 162 2 Rolls per box 260 labels per roll | 15.60 |
| 20-Feb-17 | A788292 | DICKS AND COMPANY LIMITED | Pen, Papermate Flexgrip Ultra, Ballpoint, Black, Fine, Box/12 SKU: 96801 Made with 55% recycled material No Substitute | 14.40 |



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Office Allowances - Office Operations
01-Apr-16 to 31-Mar-17

BRAZIL, DAVID, MHA

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| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|-----------|-------------------|---------------------------|--|--------|
| 20-Feb-17 | A788292 | DICKS AND COMPANY LIMITED | Sharpie, Liquid Accent Pen Style Highlighters, Set 5, Micro Chisel Tip, SKU: 24555 No Substitute | 8.80 |
| 20-Feb-17 | A788292 | DICKS AND COMPANY LIMITED | Post-it, Canary Yellow Notes, 3" x 3", 100 sheets per pad, Package/12 Pads SKU: #654YW or Equivalent | 10.80 |
| 21-Feb-17 | 5647 | NORTHEAST AVALON TIMES | Recurring Business Card advertisement for MHA David Brazil in The Northeast Avalon Times. | 125.00 |
| 22-Feb-17 | K756513 | GRAND & TOY LTD | 8 1/2" x 11" Copy Paper, Item # 99115. | 80.20 |
| 22-Feb-17 | K756515 | GRAND & TOY LTD | HP 131A Toner Cartridge, Item # CF210A. | 84.66 |
| 22-Feb-17 | K756515 | GRAND & TOY LTD | HP 131A Toner Cartridge, Item # CF213A. | 212.14 |
| 24-Feb-17 | 5058 | CRAIG WESTCOTT | Recurring Business Card advertisement for MHA David Brazil in the Shoreline News. | 80.00 |
| 28-Feb-17 | A789873 | DICKS AND COMPANY LIMITED | Pen, Paper Mate Flexgrip Ultra Retractable Ballpoint, Blue, Fine, Box/12 SKU: 95601 Made with 55% recycled material No Substitute | 3.40 |
| 28-Feb-17 | A789873 | DICKS AND COMPANY LIMITED | Post-it, Notes in Ultra Colours, 3" x 5", Ruled, 100 sheets per pad, Package/5 SKU: #6355AU No Substitute | 30.16 |
| 03-Mar-17 | 5109 | CRAIG WESTCOTT | Recurring Business Card advertisement for MHA David Brazil in the Shoreline News. | 40.00 |
| 03-Mar-17 | K792729 | GRAND & TOY LTD | HP 131A Toner Cartridge, Item # CF213A. | 106.07 |
| 03-Mar-17 | K792730 | GRAND & TOY LTD | HP 131A Toner Cartridge, Item # CF212A. | 318.21 |
| 03-Mar-17 | K792730 | GRAND & TOY LTD | HP 131A Toner Cartridge, Item # CF211A. | 318.21 |
| 06-Mar-17 | K798172 | GRAND & TOY LTD | HP 131A Toner Cartridge, Item # CF210A. | 253.98 |
| 10-Mar-17 | 5146 | CRAIG WESTCOTT | Recurring Business Card advertisement for MHA David Brazil in the Shoreline News. | 40.00 |
| 16-Mar-17 | 5161 | CRAIG WESTCOTT | Recurring Business Card advertisement for MHA David Brazil in the Shoreline News. | 40.00 |



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-16 to 31-Mar-17

BRAZIL, DAVID, MHA

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| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|-----------|-------------------|----------------------------|---|----------|
| 20-Mar-17 | 5668 | NORTHEAST AVALON TIMES | Recurring Business Card advertisement for MHA David Brazil in The Northeast Avalon Times. | 125.00 |
| 26-Mar-17 | MECMS999270 | Shoppers Drug Mart | Description: tissues for the office | 10.07 |
| 27-Mar-17 | 5194 | CRAIG WESTCOTT | Recurring Business Card advertisement for MHA David Brazil in the Shoreline News. | 40.00 |
| 31-Mar-17 | 53983 | QUIKPRINT SERVICES LIMITED | Printing Newsletters for MHA David Brazil. | 1,237.50 |
| 31-Mar-17 | MECMS1000169 | Canada Post | Description: Mail out | 174.32 |
| 07-Apr-17 | 5229 | CRAIG WESTCOTT | Recurring Business Card advertisement for MHA David Brazil in the Shoreline News. | 40.00 |
| 13-Apr-17 | 2017041301 | PRINCE OF WALES COLLEGIATE | Single advertisement for MHA David Brazil in the program for the Prince of Wales Collegiate's production of the musical Grease. | 100.00 |
| 27-Apr-17 | HOAJVDG-17103 | | Canada Post charges for Parcel Post for March 2017 | 33.63 |

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| Period Activity: | 10,058.75 |
| Opening Balance: | 0.00 |
| Ending Balance: | 10,058.75 |

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-16 to 31-Mar-17

BRAZIL, DAVID, MHA

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Summary of Transactions Processed to Date for Fiscal 2016/17

Transactions Processed as of: 31-Mar-17
Expenditures Processed to Date (Net of HST): \$3,010.69

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|-----------|-------------------|-------------------|---|--------|
| 15-Apr-16 | HOA003801-APR | BELL CANADA | Bell Mobility Charges for the MHA for the District of Conception Bay East - Bell Island. | 175.27 |
| 18-Apr-16 | HOA003802-APR | BELL CANADA | Bell Aliant Landline Charges for the MHA for the District of Conception Bay East - Bell Island. | 45.52 |
| 15-May-16 | HOA003870-MAY | BELL CANADA | Bell Mobility Charges for the MHA for the District of Conception Bay East - Bell Island. | 175.22 |
| 18-May-16 | HOA003871-MAY | BELL CANADA | Bell Aliant Landline Charges for the MHA for the District of Conception Bay East - Bell Island. | 45.06 |
| 15-Jun-16 | HOA003946-JUN | BELL CANADA | Bell Mobility Charges for the MHA for the District of Conception Bay East - Bell Island. | 187.51 |
| 18-Jun-16 | HOA003945-JUN | BELL CANADA | Bell Aliant Landline Charges for the MHA for the District of Conception Bay East - Bell Island. | 44.75 |
| 15-Jul-16 | HOA004011-JUL | BELL CANADA | Bell Mobility Charges for the MHA for the District of Conception Bay East - Bell Island. | 134.34 |
| 18-Jul-16 | HOA004012-JUL | BELL CANADA | Bell Aliant Landline Charges for the MHA for the District of Conception Bay East - Bell Island. | 45.05 |
| 15-Aug-16 | HOA004076-AUG | BELL CANADA | Bell Mobility Charges for the MHA for the District of Conception Bay East - Bell Island. | 151.99 |
| 18-Aug-16 | HOA004077-AUG | BELL CANADA | Bell Aliant Landline Charges for the MHA for the District of Conception Bay East - Bell Island. | 49.89 |
| 15-Sep-16 | HOA004124-SEP | BELL CANADA | Bell Mobility Charges for the MHA for the District of Conception Bay East - Bell Island. | 164.22 |
| 18-Sep-16 | HOA004123-SEP | BELL CANADA | Bell Aliant Landline Charges for the MHA for the District of Conception Bay East - Bell Island. | 46.30 |
| 15-Oct-16 | HOA004180-OCT | BELL CANADA | Bell Mobility Charges for the MHA for the District of Conception Bay East - Bell Island. | 148.29 |
| 18-Oct-16 | HOA004181-OCT | BELL CANADA | Bell Aliant Landline Charges for the MHA for the District of Conception Bay East - Bell Island. | 46.28 |
| 09-Nov-16 | 1426186502 | BELL MOBILITY INC | Car Charger. | 29.99 |
| 09-Nov-16 | 1426186502 | BELL MOBILITY INC | Carry Case. | 39.99 |
| 09-Nov-16 | 1426186502 | BELL MOBILITY INC | Blackberry replacement for MHA David Brazil to a Leap. | 349.95 |
| 15-Nov-16 | HOA004230-NOV | BELL CANADA | Bell Mobility Charges for the MHA for the District of Conception Bay East - Bell Island. | 150.94 |
| 18-Nov-16 | HOA004229-NOV | BELL CANADA | Bell Aliant Landline Charges for the MHA for the District of Conception Bay East - Bell Island. | 45.52 |



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Newfoundland and Labrador
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Operational Resources
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BRAZIL, DAVID, MHA

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| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|-----------|-------------------|-------------|---|--------|
| 15-Dec-16 | HOA004268-DEC | BELL CANADA | Bell Mobility Charges for the MHA for the District of Conception Bay East - Bell Island. | 150.29 |
| 17-Dec-16 | HOA004267-DEC | BELL CANADA | Bell Aliant Landline Charges for the MHA for the District of Conception Bay East - Bell Island. | 45.35 |
| 15-Jan-17 | HOA004308-JAN | BELL CANADA | Bell Mobility Charges for the MHA for the District of Conception Bay East - Bell Island. | 138.58 |
| 18-Jan-17 | HOA004307-JAN | BELL CANADA | Bell Aliant Landline Charges for the MHA for the District of Conception Bay East - Bell Island. | 44.87 |
| 15-Feb-17 | HOA004350-FEB | BELL CANADA | Bell Mobility Charges for the MHA for the District of Conception Bay East - Bell Island. | 303.45 |
| 18-Feb-17 | HOA004349-FEB | BELL CANADA | Bell Aliant Landline Charges for the MHA for the District of Conception Bay East - Bell Island. | 45.22 |
| 15-Mar-17 | HOA004396-MAR | BELL CANADA | Bell Mobility Charges for the MHA for the District of Conception Bay East - Bell Island. | 161.82 |
| 18-Mar-17 | HOA004395-MAR | BELL CANADA | Bell Aliant Landline Charges for the MHA for the District of Conception Bay East - Bell Island. | 45.03 |

Period Activity: 3,010.69
Opening Balance: 0.00
Ending Balance: 3,010.69

---- End of Report ----



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Newfoundland and Labrador
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Travel & Living Allowances - House in Session
01-Apr-16 to 31-Mar-17

BRAZIL, DAVID, MHA

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Summary of Transactions Processed to Date for Fiscal 2016/17

Transactions Processed as of: 31-Mar-17
Expenditures Processed to Date (Net of HST): \$0.00

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|------|-------------------|-------------|---------------------|--------|
|------|-------------------|-------------|---------------------|--------|

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

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-16 to 31-Mar-17

BRAZIL, DAVID, MHA

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Summary of Transactions Processed to Date for Fiscal 2016/17

Transactions Processed as of: 31-Mar-17
Expenditures Processed to Date (Net of HST): \$0.00

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|------|-------------------|-------------|---------------------|--------|
|------|-------------------|-------------|---------------------|--------|

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

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-16 to 31-Mar-17

BRAZIL, DAVID, MHA

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Summary of Transactions Processed to Date for Fiscal 2016/17

Transactions Processed as of: 31-Mar-17
Expenditures Processed to Date (Net of HST): \$0.00

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|------|-------------------|-------------|---------------------|--------|
|------|-------------------|-------------|---------------------|--------|

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

---- End of Report ----



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Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-16 to 31-Mar-17

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Summary of Transactions Processed to Date for Fiscal 2016/17

| | |
|--|------------|
| Expenditure Limit (Net of HST): | \$6,696.00 |
| Transactions Processed as of: | 31-Mar-17 |
| Expenditures Processed to Date (Net of HST): | \$6,099.74 |
| Funds Available (Net of HST): | \$596.26 |
| Percent of Funds Expended to Date: | 91.1% |

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|---------------------------|-------------------|-------------|-----------------------------|--------|
| 02-Apr-16 | MECMS966966 | | I&EConst Priv Accom(Island) | 53.00 |
| 02-Apr-16 | MECMS966966 | | I&EConst Lunch | 13.39 |
| 02-Apr-16 | MECMS966966 | | I&EConst Dinner | 22.32 |
| 03-Apr-16 | MECMS966966 | | I&EConst Lunch | 13.39 |
| 03-Apr-16 | MECMS966966 | | I&EConst Breakfast | 8.93 |
| 08-Apr-16 to 09-Apr-16 | MECMS966966 | | I&EConst Priv Accom(Island) | 106.00 |
| 08-Apr-16 | MECMS966966 | | I&EConst Dinner | 22.32 |
| 09-Apr-16 | MECMS966966 | | I&EConst Per Diem | 44.64 |
| 10-Apr-16 | MECMS966966 | | I&EConst Lunch | 13.39 |
| 10-Apr-16 | MECMS966966 | | I&EConst Breakfast | 8.93 |
| 22-Apr-16 to 23-Apr-16 | MECMS966966 | | I&EConst Priv Accom(Island) | 106.00 |
| 23-Apr-16 | MECMS966966 | | I&EConst Per Diem | 44.64 |
| 24-Apr-16 | MECMS966966 | | I&EConst Breakfast | 8.93 |
| 26-Apr-16 | MECMS966966 | | I&EConst Lunch | 13.39 |
| 30-Apr-16 | MECMS966966 | | I&EConst Lunch | 13.39 |
| 30-Apr-16 to 01-May-16 | MECMS966966 | | I&EConst Priv Accom(Island) | 106.00 |
| 30-Apr-16 | MECMS966966 | | I&EConst Dinner | 22.32 |
| 01-May-16 | MECMS966966 | | I&EConst Per Diem | 44.64 |
| 02-May-16 | MECMS966966 | | I&EConst Breakfast | 8.93 |
| 07-May-16 | MECMS968056 | | I&EConst Priv Accom(Island) | 53.00 |
| 07-May-16 | MECMS968056 | | I&EConst Dinner | 22.32 |
| 07-May-16 | MECMS968056 | | I&EConst Lunch | 13.39 |



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|---------------------------|-------------------|-------------|-----------------------------|--------|
| 08-May-16 | MECMS968056 | | I&EConst Per Diem | 44.64 |
| 14-May-16 | MECMS968056 | | I&EConst Dinner | 22.32 |
| 14-May-16 | MECMS968056 | | I&EConst Priv Accom(Island) | 53.00 |
| 15-May-16 | MECMS968056 | | I&EConst Per Diem | 44.64 |
| 21-May-16 to 23-May-16 | MECMS967681 | | I&EConst Priv Accom(Island) | 159.00 |
| 21-May-16 | MECMS967681 | | I&EConst Dinner | 22.32 |
| 21-May-16 | MECMS967681 | | I&EConst Lunch | 13.39 |
| 22-May-16 to 23-May-16 | MECMS967681 | | I&EConst Per Diem | 89.29 |
| 24-May-16 | MECMS967681 | | I&EConst Breakfast | 8.93 |
| 10-Jun-16 | MECMS970350 | | I&EConst Dinner | 22.32 |
| 10-Jun-16 | MECMS970350 | | I&EConst Priv Accom(Island) | 53.00 |
| 11-Jun-16 | MECMS970350 | | I&EConst Priv Accom(Island) | 53.00 |
| 11-Jun-16 to 12-Jun-16 | MECMS970350 | | I&EConst Per Diem | 89.29 |
| 01-Jul-16 | MECMS973174 | | I&EConst Lunch | 13.16 |
| 01-Jul-16 | MECMS973174 | | I&EConst Dinner | 21.93 |
| 01-Jul-16 to 03-Jul-16 | MECMS973174 | | I&EConst Priv Accom(Island) | 159.00 |
| 02-Jul-16 to 03-Jul-16 | MECMS973174 | | I&EConst Per Diem | 87.72 |
| 04-Jul-16 | MECMS973174 | | I&EConst Lunch | 13.16 |
| 04-Jul-16 | MECMS973174 | | I&EConst Breakfast | 8.77 |
| 08-Jul-16 | MECMS973174 | | I&EConst Lunch | 13.16 |
| 08-Jul-16 | MECMS973174 | | I&EConst Dinner | 21.93 |
| 08-Jul-16 to 09-Jul-16 | MECMS973174 | | I&EConst Priv Accom(Island) | 106.00 |
| 09-Jul-16 | MECMS973174 | | I&EConst Per Diem | 43.86 |
| 10-Jul-16 | MECMS973174 | | I&EConst Breakfast | 8.77 |
| 10-Jul-16 | MECMS973174 | | I&EConst Lunch | 13.16 |



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|------------------------|-------------------|-------------|-----------------------------|--------|
| 22-Jul-16 | MECMS975272 | | I&EConst Dinner | 21.93 |
| 22-Jul-16 to 23-Jul-16 | MECMS975272 | | I&EConst Priv Accom(Island) | 106.00 |
| 23-Jul-16 to 24-Jul-16 | MECMS975272 | | I&EConst Per Diem | 87.72 |
| 05-Aug-16 | MECMS977172 | | I&EConst Dinner | 21.93 |
| 05-Aug-16 | MECMS977172 | | I&EConst Lunch | 13.16 |
| 05-Aug-16 to 06-Aug-16 | MECMS977172 | | I&EConst Priv Accom(Island) | 106.00 |
| 06-Aug-16 to 07-Aug-16 | MECMS977172 | | I&EConst Per Diem | 87.72 |
| 09-Sep-16 to 10-Sep-16 | MECMS979493 | | I&EConst Priv Accom(Island) | 106.00 |
| 09-Sep-16 | MECMS979493 | | I&EConst Dinner | 21.93 |
| 09-Sep-16 | MECMS979493 | | I&EConst Lunch | 13.16 |
| 10-Sep-16 to 11-Sep-16 | MECMS979493 | | I&EConst Per Diem | 87.72 |
| 16-Sep-16 | MECMS981496 | | I&EConst Dinner | 21.93 |
| 16-Sep-16 to 18-Sep-16 | MECMS981496 | | I&EConst Priv Accom(Island) | 159.00 |
| 17-Sep-16 to 18-Sep-16 | MECMS981496 | | I&EConst Per Diem | 87.72 |
| 19-Sep-16 | MECMS981496 | | I&EConst Breakfast | 8.77 |
| 25-Sep-16 | MECMS981496 | | I&EConst Lunch | 13.16 |
| 25-Sep-16 to 26-Sep-16 | MECMS981496 | | I&EConst Priv Accom(Island) | 106.00 |
| 25-Sep-16 | MECMS981496 | | I&EConst Dinner | 21.93 |
| 26-Sep-16 | MECMS981496 | | I&EConst Dinner | 21.93 |
| 26-Sep-16 | MECMS981496 | | I&EConst Breakfast | 8.77 |



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|-------------------------------|-------------------|-------------|-----------------------------|--------|
| 27-Sep-16 | MECMS981496 | | I&EConst Breakfast | 8.77 |
| 28-Oct-16 | MECMS989672 | | I&EConst Dinner | 21.93 |
| 28-Oct-16 to 29-Oct-16 | MECMS989672 | | I&EConst Priv Accom(Island) | 106.00 |
| 29-Oct-16 | MECMS989672 | | I&EConst Per Diem | 43.86 |
| 30-Oct-16 | MECMS989672 | | I&EConst Lunch | 13.16 |
| 30-Oct-16 | MECMS989672 | | I&EConst Breakfast | 8.77 |
| 05-Nov-16 | MECMS989672 | | I&EConst Dinner | 21.93 |
| 05-Nov-16 to 06-Nov- 16 | MECMS989672 | | I&EConst Priv Accom(Island) | 106.00 |
| 06-Nov-16 | MECMS989672 | | I&EConst Per Diem | 43.86 |
| 07-Nov-16 | MECMS989672 | | I&EConst Breakfast | 8.77 |
| 11-Nov-16 to 12-Nov- 16 | MECMS989672 | | I&EConst Priv Accom(Island) | 106.00 |
| 11-Nov-16 | MECMS989672 | | I&EConst Dinner | 21.93 |
| 12-Nov-16 | MECMS989672 | | I&EConst Per Diem | 43.86 |
| 13-Nov-16 | MECMS989672 | | I&EConst Breakfast | 8.77 |
| 13-Nov-16 | MECMS989672 | | I&EConst Lunch | 13.16 |
| 26-Nov-16 | MECMS989672 | | I&EConst Dinner | 21.93 |
| 26-Nov-16 | MECMS989672 | | I&EConst Priv Accom(Island) | 53.00 |
| 27-Nov-16 | MECMS989672 | | I&EConst Per Diem | 43.86 |
| 03-Dec-16 | MECMS989672 | | I&EConst Dinner | 21.93 |
| 03-Dec-16 | MECMS989672 | | I&EConst Priv Accom(Island) | 53.00 |
| 04-Dec-16 | MECMS989672 | | I&EConst Per Diem | 43.86 |
| 09-Dec-16 to 10-Dec- 16 | MECMS989672 | | I&EConst Priv Accom(Island) | 106.00 |
| 09-Dec-16 | MECMS989672 | | I&EConst Dinner | 21.93 |
| 10-Dec-16 | MECMS989672 | | I&EConst Per Diem | 43.86 |
| 11-Dec-16 | MECMS989672 | | I&EConst Breakfast | 8.77 |



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|---------------------------|-------------------|-------------|-----------------------------|--------|
| 11-Dec-16 | MECMS989672 | | I&EConst Lunch | 13.16 |
| 16-Dec-16 to 17-Dec-16 | MECMS990734 | | I&EConst Priv Accom(Island) | 106.00 |
| 16-Dec-16 | MECMS990734 | | I&EConst Dinner | 21.93 |
| 17-Dec-16 to 18-Dec-16 | MECMS990734 | | I&EConst Per Diem | 87.72 |
| 19-Dec-16 | MECMS990734 | | I&EConst Priv Accom(Island) | 53.00 |
| 19-Dec-16 | MECMS990734 | | I&EConst Dinner | 21.93 |
| 20-Dec-16 | MECMS990734 | | I&EConst Lunch | 13.16 |
| 20-Dec-16 | MECMS990734 | | I&EConst Breakfast | 8.77 |
| 10-Jan-17 | MECMS994470 | | I&EConst Lunch | 13.16 |
| 10-Jan-17 | MECMS994470 | | I&EConst Dinner | 21.93 |
| 13-Jan-17 to 14-Jan-17 | MECMS994470 | | I&EConst Priv Accom(Island) | 106.00 |
| 13-Jan-17 | MECMS994470 | | I&EConst Dinner | 21.93 |
| 14-Jan-17 to 15-Jan-17 | MECMS994470 | | I&EConst Per Diem | 87.72 |
| 27-Jan-17 to 28-Jan-17 | MECMS994470 | | I&EConst Priv Accom(Island) | 106.00 |
| 27-Jan-17 | MECMS994470 | | I&EConst Dinner | 21.93 |
| 28-Jan-17 to 29-Jan-17 | MECMS994470 | | I&EConst Per Diem | 87.72 |
| 02-Feb-17 | MECMS994470 | | I&EConst Dinner | 21.93 |
| 02-Feb-17 | MECMS994470 | | I&EConst Lunch | 13.16 |
| 03-Feb-17 | MECMS994470 | | I&EConst Dinner | 21.93 |
| 03-Feb-17 to 04-Feb-17 | MECMS994470 | | I&EConst Priv Accom(Island) | 106.00 |
| 04-Feb-17 to 05-Feb-17 | MECMS994470 | | I&EConst Per Diem | 87.72 |
| 17-Feb-17 to 18-Feb-17 | MECMS996930 | | I&EConst Priv Accom(Island) | 106.00 |
| 17-Feb-17 | MECMS996930 | | I&EConst Dinner | 21.93 |



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|---------------------------|-------------------|-------------|-----------------------------|--------|
| 18-Feb-17 to 19-Feb-17 | MECMS996930 | | I&EConst Per Diem | 87.72 |
| 24-Feb-17 | MECMS996930 | | I&EConst Lunch | 13.16 |
| 24-Feb-17 | MECMS996930 | | I&EConst Dinner | 21.93 |
| 24-Feb-17 to 25-Feb-17 | MECMS996930 | | I&EConst Priv Accom(Island) | 106.00 |
| 25-Feb-17 | MECMS996930 | | I&EConst Per Diem | 43.86 |
| 26-Feb-17 | MECMS996930 | | I&EConst Lunch | 13.16 |
| 26-Feb-17 | MECMS996930 | | I&EConst Breakfast | 8.77 |
| 17-Mar-17 | MECMS999270 | | I&EConst Dinner | 21.93 |
| 17-Mar-17 to 19-Mar-17 | MECMS999270 | | I&EConst Priv Accom(Island) | 159.00 |
| 18-Mar-17 to 19-Mar-17 | MECMS999270 | | I&EConst Per Diem | 87.72 |
| 20-Mar-17 | MECMS999270 | | I&EConst Breakfast | 8.77 |
| 20-Mar-17 | MECMS999270 | | I&EConst Lunch | 13.16 |
| 24-Mar-17 | MECMS999270 | | I&EConst Dinner | 21.93 |
| 24-Mar-17 to 26-Mar-17 | MECMS999270 | | I&EConst Priv Accom(Island) | 159.00 |
| 25-Mar-17 to 26-Mar-17 | MECMS999270 | | I&EConst Per Diem | 87.72 |
| 27-Mar-17 | MECMS999270 | | I&EConst Breakfast | 8.77 |

Period Activity: 6,099.74
Opening Balance: 0.00
Ending Balance: 6,099.74

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal 2016/17

| | |
|--|------------|
| Expenditure Limit (Net of HST): | \$2,609.00 |
| Transactions Processed as of: | 31-Mar-17 |
| Expenditures Processed to Date (Net of HST): | \$2,055.53 |
| Funds Available (Net of HST): | \$553.47 |
| Percent of Funds Expended to Date: | 78.8% |

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|-----------|-------------------|-------------------------------|--|--------|
| 07-Apr-16 | MECMS967681 | Jungle Jims | Description: Dinner meeting constituency | 40.62 |
| 10-Apr-16 | MECMS967681 | East Side Mario | Description: Dinner constituency meeting | 44.64 |
| 22-Apr-16 | MECMS967681 | Swiss Chalet | Description: Constituency Dinner meeting | 52.49 |
| 24-Apr-16 | MECMS966966 | Beachy Cove Cafe | Description: Constituency lunch meeting | 42.57 |
| 25-Apr-16 | MECMS970350 | Jungle Jims | Description: Constituency Dinner meeting | 38.61 |
| 29-Apr-16 | MECMS966966 | East Side Mario's | Description: Constituency lunch meeting | 49.51 |
| 30-Apr-16 | MECMS966966 | Crafts & Decor | Description: wreath for the Battle of tha Atlantic | 50.45 |
| 20-May-16 | MECMS970350 | Beachy cove Cafe | Description: Constituency Lunch meeting | 74.74 |
| 25-May-16 | MECMS970350 | Boston Pizza | Description: Constituency Dinner meeting | 57.42 |
| 27-May-16 | MECMS968302 | Murray's Pond Country Club | Description: Constituency lunch time meeting and room rental | 159.78 |
| 13-Jun-16 | MECMS973174 | The Big Ultimate | Description: Constituency lunch meeting | 56.64 |
| 16-Jun-16 | MECMS970350 | The Big Ultimate Sports Grill | Description: Constituency Lunch meeting | 67.40 |
| 23-Jun-16 | MECMS973174 | Dicks Fish and Chips | Description: Constituency lunch meeting | 26.91 |
| 25-Jun-16 | MECMS973174 | Crafts & Decor | Description: Three wreaths for July 1,2016 | 151.34 |
| 11-Jul-16 | MECMS977172 | Big Ulimite | Description: constituency lunch meeting | 55.65 |
| 12-Jul-16 | MECMS975272 | By the Beach | Description: Constituency lunch meeting | 27.76 |
| 22-Jul-16 | MECMS975272 | Dicks fish and Chips | Description: Constituency lunch meeting | 59.25 |
| 22-Jul-16 | MECMS975272 | Dicks Fish and Chips | Description: Constituency lunch meeting soft drinks to go with meals | 9.39 |
| 28-Jul-16 | MECMS977172 | Jungle Jim's | Description: constituency dinner meeting | 40.54 |
| 29-Jul-16 | MECMS977172 | Pizza Delight | Description: Constituency lunch meeting | 37.50 |
| 02-Aug-16 | MECMS977172 | Big Ultimate | Description: Constituency lunch meeting | 52.62 |
| 29-Aug-16 | MECMS979493 | Lightkeepers Cafe | Description: Constituency lunch meeting | 36.02 |
| 31-Aug-16 | MECMS979493 | Eastside Mario's | Description: Constituency lunch meeting | 43.01 |
| 02-Sep-16 | MECMS984482 | Pizza Delight | Description: Constituency Lunch meeting | 36.62 |



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|-----------|-------------------|------------------------------------|---|--------|
| 12-Oct-16 | MECMS984482 | East Side Marios | Description: Constituency Lunch meeting | 63.04 |
| 13-Oct-16 | MECMS984482 | East Side Mario's | Description: Constituency dinner meeting | 67.54 |
| 16-Oct-16 | MECMS984482 | Royal Canadian Legion Branch 18 | Description: membership | 35.09 |
| 31-Oct-16 | MECMS989672 | The Bigs Ultimate | Description: constituency lunch meeting | 52.62 |
| 02-Nov-16 | MECMS989672 | Merlo's Inferno | Description: constituency dinner meeting | 47.45 |
| 04-Nov-16 | MECMS989672 | East Side Mario | Description: Constituency lunch meeting | 52.94 |
| 09-Nov-16 | MECMS989672 | Beachy Cove Cafe | Description: constituency lunch meeting | 40.44 |
| 18-Nov-16 | MECMS989672 | Merlo's Inferno | Description: constituency lunch meeting | 37.50 |
| 26-Nov-16 | MECMS989672 | Crafts and Decor | Description: Remembrance Day Wreaths | 166.45 |
| 28-Nov-16 | MECMS989672 | East Side Mario's | Description: constituency lunch meeting | 42.12 |
| 09-Mar-17 | MECMS999969 | Murray's Pond Country Club | Description: Meeting Landowners Assn. Lunch | 138.86 |

Period Activity: 2,055.53
Opening Balance: 0.00
Ending Balance: 2,055.53

---- End of Report ----