



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-17 to 31-Mar-18

**BRAZIL, DAVID, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 31-Mar-18  
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-17 to 31-Mar-18

**BRAZIL, DAVID, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 31-Mar-18  
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-17 to 31-Mar-18

**BRAZIL, DAVID, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 31-Mar-18  
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-17 to 31-Mar-18

**BRAZIL, DAVID, MHA**

Page: 1 of 9

Summary of Transactions Processed to Date for Fiscal 2017/18

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	31-Mar-18
Expenditures Processed to Date (Net of HST):	\$10,043.58
Funds Available (Net of HST):	\$391.42
Percent of Funds Expended to Date:	96.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Mar-17	3337299-031517	TRANSCONTINENTAL NOVA SCOTIA MEDIA	Subscription Renewal for The Telegram for MHA David Brazil April 3, 2017 - April 2, 2018	253.24
10-Apr-17	5248	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	40.00
13-Apr-17	102	TERRA NOVA VENTURE PARTNERS CORP	Recurring Business Card advertisement for MHA David Brazil in The Coffee News.	318.50
17-Apr-17	5684	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA David Brazil in The Northeast Avalon Times.	75.00
21-Apr-17	5292	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	40.00
21-Apr-17	5313	CRAIG WESTCOTT	Single Volunteer Week advertisement for MHA David Brazil in The Shoreline News.	57.00
21-Apr-17	5325	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	40.00
24-Apr-17	MECMS1002965	Canada Post	Description: Mail out newsletter	532.63
26-Apr-17	MECMS1002965	Wal-Mart	Description: office supplies,	82.28
28-Apr-17	5356	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	40.00
14-May-17	5413	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	40.00
14-May-17	5442	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	40.00
15-May-17	032068MAY1517	PROVINCIAL INVESTMENTS INC	Courier Services May 15, 2017 for MHA David Brazil	3.30
18-May-17	5712	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA David Brazil in The Northeast Avalon Times.	75.00
19-May-17	5468	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	40.00
24-May-17	MECMS1005423	Wal-Mart	Description: office supplies meeting snacks	31.96
26-May-17	5505	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	40.00



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Operations**  
01-Apr-17 to 31-Mar-18

**BRAZIL, DAVID, MHA**

Page: 2 of 9

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Jun-17	MECMS1006185	Sobeys	Description: office supplies meeting	17.82
05-Jun-17	5538	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	40.00
16-Jun-17	5582	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	40.00
16-Jun-17	5593	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	40.00
19-Jun-17	5741	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA David Brazil in The Northeast Avalon Times.	75.00
21-Jun-17	MECMS1007982	Sobeys	Description: water , snacks for in the office constituency meeting	27.46
28-Jun-17	6261	RANDELL LEONARD	Single advertisement for MHA David Brazil in the Paradise Business Directory.	175.00
03-Jul-17	5632	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	40.00
03-Jul-17	5668	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	40.00
04-Jul-17	MECMS1009698	Canadian Tire	Description: tissues for office	14.11
04-Jul-17	MECMS1009698	Dominion	Description: water for office meeting with constituency	4.31
11-Jul-17	MECMS1015854	Dollarama	Description: Frames for Certificates	123.07
14-Jul-17	5774	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA David Brazil in The Northeast Avalon Times.	75.00
17-Jul-17	5731	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	40.00
17-Jul-17	5750	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	40.00
19-Jul-17	MECMS1015854	Wal-Mart	Description: Frames for Certificates	42.28
21-Jul-17	5787	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	40.00
02-Aug-17	MECMS1015854	Marie's Mini Mart	Description: office supplies meeting snacks	13.10
04-Aug-17	HOAJVDG-18012		Canada Post charges for Lettermail for April, May and June 2017	11.38
06-Aug-17	5843	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	40.00
06-Aug-17	5863	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	40.00
07-Aug-17	190	TERRA NOVA VENTURE PARTNERS CORP	Recurring Business Card advertisement for MHA David Brazil in The Coffee News.	808.50
07-Aug-17	191	TERRA NOVA VENTURE PARTNERS CORP	Advertisement in the Coffee News for MHA David Brazil July 2 - Aug 12, 2017	147.00



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Operations**  
01-Apr-17 to 31-Mar-18

**BRAZIL, DAVID, MHA**

Page: 3 of 9

Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Aug-17	MECMS1015854	Sobeys	Description: Downhomer	5.04
10-Aug-17	MECMS1015854	Sobeys	Description: office supplies, Soft Drinks meeting	10.75
15-Aug-17	5798	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA David Brazil in The Northeast Avalon Times.	75.00
21-Aug-17	5940	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	40.00
21-Aug-17	5955	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	40.00
24-Aug-17	MECMS1015854	Canadian Tire	Description: office supplies,Lysl wpies , Tissues, Blue Shop Towel	20.33
01-Sep-17	MECMS1015854	Wal-Mart	Description: office supplies, Soft Drinks, Frames for Certificates	70.32
04-Sep-17	6010	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	40.00
12-Sep-17	MECMS1021530	Dollarama	Description: office supplies wire for picture hanging	1.54
18-Sep-17	6079	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	40.00
18-Sep-17	6121	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	40.00
19-Sep-17	MECMS1019716	Dominion	Description: office supplies meeting snacks, soft drinks	19.68
19-Sep-17	MECMS1019716	Dominion	Description: office supplies,	8.05
20-Sep-17	MECMS1019716	Marie's Mini Mart	Description: office supplies meeting	11.48
20-Sep-17	MECMS1019716	Dominion	Description: office supplies meeting snacks	22.55
20-Sep-17	MECMS1019716	Walmart	Description: office supplies, Frames for Certificates	35.29
21-Sep-17	6188	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	40.00
25-Sep-17	5858	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA David Brazil in The Northeast Avalon Times.	75.00
28-Sep-17	HOAJVDG-18021		Canada Post charges for Lettermail for July 2017	8.13
01-Oct-17	MECMS1021554	Sobeys	Description: office supplies, Soft Drinks,	13.34
02-Oct-17	45544828	CORPORATE EXPRESS CANADA, INC	HP 131A Toner Cartridge, Item # HEWCF213A.	307.77
02-Oct-17	45544828	CORPORATE EXPRESS CANADA, INC	HP 131A Toner Cartridge, Item # HEWCF212A.	307.77
02-Oct-17	45544828	CORPORATE EXPRESS CANADA, INC	HP 131A Toner Cartridge, Item # HEWCF210A.	245.67



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Operations**  
01-Apr-17 to 31-Mar-18

**BRAZIL, DAVID, MHA**

Page: 4 of 9

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Oct-17	45544828	CORPORATE EXPRESS CANADA, INC	HP 131A Toner Cartridge, Item # HEWCF211A.	307.77
02-Oct-17	6218	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	40.00
02-Oct-17	6233	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	40.00
02-Oct-17	A818234	DICKS AND COMPANY LIMITED	File Folders, Letter Size, Reversible, semi-bleached kraft, Box/100 Should contain at least 10% post-consumer material	3.85
02-Oct-17	A818234	DICKS AND COMPANY LIMITED	Stapler, Swingline Smart Touch, Full Strip No Substitute	4.00
02-Oct-17	A818234	DICKS AND COMPANY LIMITED	Packaging Tape, Clear, 48 mm x 50 meters, Package/6	4.20
02-Oct-17	A818234	DICKS AND COMPANY LIMITED	Tape, Invisible/Matte Finish, 19 mm x 32.9 m - 33 m, without dispenser Can be written on with inks, pencils or markers	6.00
02-Oct-17	A818234	DICKS AND COMPANY LIMITED	Pen, Papermate Flexgrip Ultra, Ballpoint, Black, Fine, Box/12 SKU: 96801 Made with 55% recycled material No Substitute	14.40
02-Oct-17	A818234	DICKS AND COMPANY LIMITED	Pen, Papermate Flexgrip Ultra, Ballpoint, Blue, Fine, Box/12 SKU: 96601 Made with 55% recycled material No Substitute	14.40
02-Oct-17	A818234	DICKS AND COMPANY LIMITED	Binders, White Presentation, customized so that the spine and front cover fits with one insert sheet, 1"	16.80
02-Oct-17	A818234	DICKS AND COMPANY LIMITED	Writing/Paper Pads, Glued Top, Letter Size, Wide Ruled, White, 96 sheets per pad, Package/5	19.50
02-Oct-17	A818234	DICKS AND COMPANY LIMITED	Insertable Tab Index, Letter Size, Numbered 1-100, White, Mylar Tab, 3 Hole Punched	24.00
02-Oct-17	A818234	DICKS AND COMPANY LIMITED	Binders, White Presentation, customized so that the spine and front cover fits with one insert sheet, 1.5"	33.60



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Operations**  
01-Apr-17 to 31-Mar-18

**BRAZIL, DAVID, MHA**

Page: 5 of 9

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Oct-17	A818234	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
02-Oct-17	A818234	DICKS AND COMPANY LIMITED	Foldback Clips, 1" W Package/12	0.60
02-Oct-17	A818234	DICKS AND COMPANY LIMITED	Sheet Protectors, 8 1/2 x 11", Top loading, 3 hole punch Package/50	1.00
02-Oct-17	A818234	DICKS AND COMPANY LIMITED	Foldback Clips, 2" W Package/12	2.16
02-Oct-17	A818234	DICKS AND COMPANY LIMITED	Staples, Swingline SF1 Standard Staples, 1/4", Box/5000 No Substitute	2.76
02-Oct-17	HOA004719	HOCKEY NEWFOUNDLAND & LABRADOR	Advertisement in the 2017-2018 Minor Hockey Directory for MHA David Brazil	100.00
04-Oct-17	6251	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	40.00
12-Oct-17	MECMS1021554	Marie's Mini Mart	Description: office supplies meeting snacks	11.48
12-Oct-17	MECMS1021554	Wal-Mart	Description: tissues for office	9.05
16-Oct-17	6346	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	40.00
17-Oct-17	45669249	CORPORATE EXPRESS CANADA, INC	HP 131A Toner Cartridge, Item # HEWCF210A.	81.89
19-Oct-17	5910	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA David Brazil in The Northeast Avalon Times.	75.00
22-Oct-17	MECMS1021554	Canadian Tire	Description: office supplies tissues	7.05
23-Oct-17	6376	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	40.00
25-Oct-17	MECMS1025291	Canadian Tire	Description: tissues for office	7.05
28-Oct-17	MECMS1025291	Wal-Mart	Description: snacks, soft drinks, for office meeting	13.75
06-Nov-17	6426	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	40.00
06-Nov-17	6441	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	40.00
07-Nov-17	6461	CRAIG WESTCOTT	Remembrance Day Business Card Ad in the Nov 8, 2017 Edition of The Shoreline for MHA David Brazil	40.00





House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Operations**  
01-Apr-17 to 31-Mar-18

**BRAZIL, DAVID, MHA**

Page: 6 of 9

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Nov-17	MECMS1025291	Dominion	Description: soft drinks, for meeting	9.74
10-Nov-17	MECMS1025291	Staples	Description: office supplies,and certficte paper	90.24
13-Nov-17	MECMS1025291	Wal-Mart	Description: water , snacks for office meeting	15.57
15-Nov-17	6490	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	40.00
27-Nov-17	6543	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	40.00
29-Nov-17	6562	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	40.00
30-Nov-17	HOAJVDG18037		Canada Post charges for Lettermail for October, 2017	0.82
05-Dec-17	6623	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	40.00
12-Dec-17	6676	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	40.00
14-Dec-17	HOAJVDG-18043		Canada Post charges for Parcel Post for November 2017	12.26
15-Dec-17	5958	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA David Brazil in The Northeast Avalon Times.	75.00
18-Dec-17	MECMS1032210	Marie's Mini Mart	Description: soft drinks, snacks for office meetings	15.68
23-Dec-17	MECMS1032210	Marie's Mini Mart	Description: soft drinks for office meetings	8.40
27-Dec-17	6731	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	40.00
29-Dec-17	6760	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	40.00
03-Jan-18	6781	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	40.00
03-Jan-18	MECMS1032210	Canadian Tire	Description: water for office meeting , blue shop towels for office	9.61
06-Jan-18	MECMS1032210	Shoppers Drug Mart	Description: tissues for office	7.04
10-Jan-18	46364063	CORPORATE EXPRESS CANADA, INC	8 1/2" x 11" Copy Paper, Item # STP14336.	67.98
10-Jan-18	46364063	CORPORATE EXPRESS CANADA, INC	Kraft Letter Size File Folders, Item # STP13573.	24.00
10-Jan-18	6793	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	40.00
14-Jan-18	MECMS1032210	Marie's Mini Mart	Description: supplies soft drinks for office meetings snacks	19.64
16-Jan-18	6851	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	40.00



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Operations**  
01-Apr-17 to 31-Mar-18

**BRAZIL, DAVID, MHA**

Page: 7 of 9

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Jan-18	MECMS1032210	Sobeys	Description: snacks, soft drinks, for office meeting	8.89
19-Jan-18	5987	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA David Brazil in The Northeast Avalon Times.	75.00
24-Jan-18	6893	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	40.00
29-Jan-18	6925	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	40.00
31-Jan-18	MECMS1032210	Walmart	Description: supplies for Constituency meetings in the office	25.65
31-Jan-18	MECMS1032210	Canadian Tire	Description: tissues for the office	18.11
04-Feb-18	MECMS1032210	Shoppers Drug Mart	Description: water , drinks, for in the office constituency meeting	12.92
05-Feb-18	6956	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	40.00
07-Feb-18	MECMS1032210	Staples	Description: mailing / address labels for office	45.30
12-Feb-18	MECMS1032596	Staples	Description: office supplies	45.30
13-Feb-18	7037	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	40.00
15-Feb-18	035279	PROVINCIAL INVESTMENTS INC	Courier Services Feb 7, 2018	3.30
16-Feb-18	6029	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA David Brazil in The Northeast Avalon Times.	75.00
20-Feb-18	MECMS1035998	Staples	Description: office supplies labels	45.30
21-Feb-18	MECMS1035998	Shoppers Drug Mart	Description: drinks for Constituency meetings in the office	6.05
25-Feb-18	MECMS1035998	Shoppers Drug Mart	Description: drinks for Constituency meetings in the office, tissues	23.07
26-Feb-18	7075	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	40.00
27-Feb-18	7090	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	40.00
27-Feb-18	MECMS1035998	Maries Mini mart	Description: snacks, for Constituency meetings	12.09
06-Mar-18	7137	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	40.00
06-Mar-18	HOAJVAW-18064		Canada Post charges for Lettermail for January 2018	12.62
12-Mar-18	MECMS1035998	Shoppers Drug Mart	Description: tissues for the office	10.07
13-Mar-18	MECMS1035998	Staples	Description: office supplies labels	45.30
14-Mar-18	7181	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	40.00



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Operations**  
01-Apr-17 to 31-Mar-18

**BRAZIL, DAVID, MHA**

Page: 8 of 9

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Mar-18	MECMS1037764	Msgr. Bartlett memorial Arena	Description: 2017 Area Board sign	109.65
18-Mar-18	MECMS1035998	Wal-Mart	Description: supplies soft drinks ,water for office meetings Frames for certificates	128.10
18-Mar-18	MECMS1035998	Sobeys	Description: snacks, for office Constituency meetings	15.11
19-Mar-18	6063	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA David Brazil in The Northeast Avalon Times.	75.00
19-Mar-18	MECMS1035998	Canada Post	Description: Mail out	163.42
20-Mar-18	7208	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	40.00
22-Mar-18	MECMS1035998	Canadian Tire	Description: tissues for the office	15.66
23-Mar-18	HOAJVNW-18067		Canada Post charges for Parcel Post for February 2018	9.76
27-Mar-18	47068209	CORPORATE EXPRESS CANADA, INC	HP 131A Toner Cartridge, Item # HEWCF211A.	205.18
27-Mar-18	47068209	CORPORATE EXPRESS CANADA, INC	HP 131A Toner Cartridge, Item # HEWCF213A.	307.77
27-Mar-18	47068209	CORPORATE EXPRESS CANADA, INC	8 1/2" x 11" Copy Paper, Item # STP14336.	101.97
27-Mar-18	47068209	CORPORATE EXPRESS CANADA, INC	HP 131A Toner Cartridge, Item # HEWCF212A.	307.77
27-Mar-18	47068209	CORPORATE EXPRESS CANADA, INC	HP 131A Toner Cartridge, Item # HEWCF210A.	327.56
27-Mar-18	A843271	DICKS AND COMPANY LIMITED	Binders, White Presentation, customized so that the spine and front cover fits with one insert sheet, 1.5"	67.20
27-Mar-18	A843271	DICKS AND COMPANY LIMITED	File Pockets, Letter, 3 1/2" Expansion Should contain at least 30% post-consumer material	53.00
27-Mar-18	A843271	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
27-Mar-18	A843271	DICKS AND COMPANY LIMITED	Binders, White Presentation, customized so that the spine and front cover fits with one insert sheet, 1"	33.60
27-Mar-18	A843271	DICKS AND COMPANY LIMITED	Writing/Paper Pads, Glued Top, Letter Size, Wide Ruled, White, 96 sheets per pad, Package/5	19.50
27-Mar-18	A843271	DICKS AND COMPANY LIMITED	File Folders, Letter Size, Reversible, semi-bleached kraft, Box/100 Should contain at least 10% post-consumer material	11.55



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Operations**  
01-Apr-17 to 31-Mar-18

**BRAZIL, DAVID, MHA**

Page: 9 of 9

Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Mar-18	A843271	DICKS AND COMPANY LIMITED	Sharpie, Liquid Accent Pen Style Highlighters, Set 5, Micro Chisel Tip, SKU: 24555 No Substitute	8.80
27-Mar-18	A843271	DICKS AND COMPANY LIMITED	Foldback Clips, 1 1/4" W Package/60	6.00
27-Mar-18	A843271	DICKS AND COMPANY LIMITED	Foldback Clips, 2" W Package/12	4.32
27-Mar-18	A843271	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
27-Mar-18	A843271	DICKS AND COMPANY LIMITED	Scissors, Approximately 8" Straight, one sharp pointed blade and one bevelled edge blade	2.00
27-Mar-18	A843271	DICKS AND COMPANY LIMITED	Sheet Protectors, 8 1/2 x 11", Top loading, 3 hole punch Package/50	1.00
27-Mar-18	A843271	DICKS AND COMPANY LIMITED	Paper Clips, #4, Corrugated, Box/100	0.70
27-Mar-18	A843271	DICKS AND COMPANY LIMITED	File Pockets, Legal Size, 3 1/2" Expansion Should contains at least 30% post-consumer material	22.50
28-Mar-18	47080428	CORPORATE EXPRESS CANADA, INC	HP 131A Toner Cartridge, Item # HEWCF211A.	102.59
28-Mar-18	7269	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	40.00
06-Apr-18	HOAJVNW-18068		Canada Post charges for Lettermail for March 2018	7.56

Period Activity: 10,043.58  
Opening Balance: 0.00  
Ending Balance: 10,043.58

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Operational Resources**  
01-Apr-17 to 31-Mar-18

**BRAZIL, DAVID, MHA**

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 31-Mar-18  
Expenditures Processed to Date (Net of HST): \$2,405.92

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-17	HOA004441-APR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Conception Bay East - Bell Island.	164.33
18-Apr-17	HOA004440-APR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Conception Bay East - Bell Island.	45.45
15-May-17	HOA004476-MAY	BELL CANADA	Bell Mobility Charges for the MHA for the District of Conception Bay East - Bell Island.	114.50
18-May-17	HOA004477-MAY	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Conception Bay East - Bell Island.	45.86
15-Jun-17	HOA004514-JUN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Conception Bay East - Bell Island.	137.36
18-Jun-17	HOA004513-JUN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Conception Bay East - Bell Island.	46.12
15-Jul-17	HOA004547-JUL	BELL CANADA	Bell Mobility Charges for the MHA for the District of Conception Bay East - Bell Island.	111.60
18-Jul-17	HOA004546-JUL	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Conception Bay East - Bell Island.	46.75
15-Aug-17	HOA004584-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of Conception Bay East - Bell Island.	101.20
18-Aug-17	HOA004583-AUG	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Conception Bay East - Bell Island.	44.49
15-Sep-17	HOA004615-SEP	BELL CANADA	Bell Mobility Charges for the MHA for the District of Conception Bay East - Bell Island.	91.01
18-Sep-17	HOA004614-SEP	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Conception Bay East - Bell Island.	44.89
05-Oct-17	1427908586	BELL MOBILITY INC	Car Charger.	34.99
05-Oct-17	1427908586	BELL MOBILITY INC	Otterbox Symmetry Case.	54.99
05-Oct-17	1427908586	BELL MOBILITY INC	Replacement Smartphone for MHA David Brazil ( iPhone 7, 32GB)	249.99
15-Oct-17	HOA004646-OCT	BELL CANADA	Bell Mobility Charges for the MHA for the District of Conception Bay East - Bell Island.	233.98
18-Oct-17	HOA004647-OCT	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Conception Bay East - Bell Island.	45.00
15-Nov-17	HOA004686-NOV	BELL CANADA	Bell Mobility Charges for the MHA for the District of Conception Bay East - Bell Island.	115.26
18-Nov-17	HOA004685-NOV	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Conception Bay East - Bell Island.	45.32



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Operational Resources**  
01-Apr-17 to 31-Mar-18

**BRAZIL, DAVID, MHA**

Page: 2 of 2

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Dec-17	HOA004721-DEC	BELL CANADA	Bell Mobility Charges for the MHA for the District of Conception Bay East - Bell Island.	114.15
18-Dec-17	HOA004722-DEC	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Conception Bay East - Bell Island.	45.15
15-Jan-18	HOA004763-JAN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Conception Bay East - Bell Island.	107.74
18-Jan-18	HOA004762-JAN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Conception Bay East - Bell Island.	45.58
15-Feb-18	HOA004805-FEB	BELL CANADA	Bell Mobility Charges for the MHA for the District of Conception Bay East - Bell Island.	113.77
18-Feb-18	HOA004804-FEB	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Conception Bay East - Bell Island.	44.87
15-Mar-18	HOA004849-MAR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Conception Bay East - Bell Island.	116.68
18-Mar-18	HOA004848-MAR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Conception Bay East - Bell Island.	44.89

Period Activity: 2,405.92  
Opening Balance: 0.00  
Ending Balance: 2,405.92

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House in Session**  
01-Apr-17 to 31-Mar-18

**BRAZIL, DAVID, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 31-Mar-18  
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-17 to 31-Mar-18

**BRAZIL, DAVID, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 31-Mar-18  
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 - Helicopter Travel**  
01-Apr-17 to 31-Mar-18

**BRAZIL, DAVID, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 31-Mar-18  
Expenditures Processed to Date (Net of HST): \$0.00

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

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

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-17 to 31-Mar-18

**BRAZIL, DAVID, MHA**

Page: 1 of 5

Summary of Transactions Processed to Date for Fiscal 2017/18

Expenditure Limit (Net of HST):	\$4,296.00
Transactions Processed as of:	31-Mar-18
Expenditures Processed to Date (Net of HST):	\$4,296.00
Funds Available (Net of HST):	\$0.00
Percent of Funds Expended to Date:	100.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-17 to 02-Apr-17	MECMS1005423		I&EConst Priv Accom(Island)	106.00
01-Apr-17	MECMS1005423		I&EConst Lunch	13.16
01-Apr-17	MECMS1005423		I&EConst Dinner	21.93
02-Apr-17	MECMS1005423		I&EConst Per Diem	43.86
03-Apr-17	MECMS1005423		I&EConst Breakfast	8.77
07-Apr-17	MECMS1002965		I&EConst Dinner	21.93
07-Apr-17 to 08-Apr-17	MECMS1002965		I&EConst Priv Accom(Island)	106.00
08-Apr-17	MECMS1002965		I&EConst Per Diem	43.86
09-Apr-17	MECMS1002965		I&EConst Breakfast	8.77
09-Apr-17	MECMS1002965		I&EConst Lunch	13.16
09-Apr-17	MECMS1005423		I&EConst Dinner	21.93
13-Apr-17	MECMS1005423		I&EConst Dinner	21.93
13-Apr-17	MECMS1005423		I&EConst Priv Accom(Island)	53.00
14-Apr-17 to 15-Apr-17	MECMS1002965		I&EConst Priv Accom(Island)	106.00
14-Apr-17	MECMS1002965		I&EConst Lunch	13.16
14-Apr-17	MECMS1002965		I&EConst Dinner	21.93
14-Apr-17	MECMS1005423		I&EConst Breakfast	8.77
15-Apr-17	MECMS1002965		I&EConst Lunch	13.16
15-Apr-17	MECMS1002965		I&EConst Breakfast	8.77
16-Apr-17	MECMS1002965		I&EConst Dinner	21.93
17-Apr-17	MECMS1002965		I&EConst Per Diem	43.86
20-Apr-17	MECMS1002965		I&EConst Dinner	21.93



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-17 to 31-Mar-18

**BRAZIL, DAVID, MHA**

Page: 2 of 5

Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Apr-17	MECMS1002965		I&EConst Lunch	13.16
22-Apr-17	MECMS1002965		I&EConst Dinner	21.93
22-Apr-17 to 23-Apr-17	MECMS1002965		I&EConst Priv Accom(Island)	106.00
23-Apr-17	MECMS1002965		I&EConst Per Diem	43.86
24-Apr-17	MECMS1002965		I&EConst Lunch	13.16
24-Apr-17	MECMS1002965		I&EConst Breakfast	8.77
28-Apr-17	MECMS1005423		I&EConst Dinner	21.93
28-Apr-17	MECMS1005423		I&EConst Lunch	13.16
28-Apr-17 to 29-Apr-17	MECMS1005423		I&EConst Priv Accom(Island)	106.00
29-Apr-17	MECMS1005423		I&EConst Per Diem	43.86
30-Apr-17	MECMS1005423		I&EConst Per Diem	43.86
03-May-17	MECMS1002965		I&EConst Dinner	21.93
06-May-17	MECMS1005423		I&EConst Dinner	21.93
06-May-17	MECMS1005423		I&EConst Lunch	13.16
06-May-17	MECMS1005423		I&EConst Priv Accom(Island)	53.00
07-May-17	MECMS1005423		I&EConst Lunch	13.16
07-May-17	MECMS1005423		I&EConst Breakfast	8.77
12-May-17	MECMS1005423		I&EConst Dinner	21.93
12-May-17 to 13-May-17	MECMS1005423		I&EConst Priv Accom(Island)	106.00
13-May-17	MECMS1005423		I&EConst Per Diem	43.86
14-May-17	MECMS1005423		I&EConst Breakfast	8.77
14-May-17	MECMS1005423		I&EConst Lunch	13.16
03-Jun-17	MECMS1006185		I&EConst Dinner	21.93
03-Jun-17	MECMS1006185		I&EConst Priv Accom(Island)	53.00
04-Jun-17	MECMS1006185		I&EConst Per Diem	43.86
16-Jun-17	MECMS1007982		I&EConst Dinner	21.93
16-Jun-17 to 18-Jun-17	MECMS1007982		I&EConst Priv Accom(Island)	159.00



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-17 to 31-Mar-18

**BRAZIL, DAVID, MHA**

Page: 3 of 5

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Jun-17 to 18-Jun-17	MECMS1007982		I&EConst Per Diem	87.72
19-Jun-17	MECMS1007982		I&EConst Breakfast	8.77
20-Jun-17	MECMS1007982		I&EConst Dinner	21.93
20-Jun-17	MECMS1007982		I&EConst Lunch	13.16
30-Jun-17 to 02-Jul-17	MECMS1009698		I&EConst Priv Accom(Island)	159.00
30-Jun-17	MECMS1009698		I&EConst Dinner	21.93
30-Jun-17	MECMS1009698		I&EConst Lunch	13.16
01-Jul-17 to 02-Jul-17	MECMS1009698		I&EConst Per Diem	87.72
03-Jul-17	MECMS1009698		I&EConst Breakfast	8.77
03-Jul-17	MECMS1009698		I&EConst Lunch	13.16
07-Jul-17	MECMS1009698		I&EConst Dinner	21.93
07-Jul-17 to 08-Jul-17	MECMS1009698		I&EConst Priv Accom(Island)	106.00
08-Jul-17 to 09-Jul-17	MECMS1009698		I&EConst Per Diem	87.72
11-Aug-17	MECMS1015854		I&EConst Dinner	21.93
11-Aug-17 to 12-Aug-17	MECMS1015854		I&EConst Priv Accom(Island)	106.00
12-Aug-17	MECMS1015854		I&EConst Lunch	13.16
12-Aug-17	MECMS1015854		I&EConst Breakfast	8.77
13-Aug-17	MECMS1015854		I&EConst Per Diem	43.86
16-Aug-17	MECMS1015854		I&EConst Lunch	13.16
16-Aug-17	MECMS1015854		I&EConst Dinner	21.93
16-Aug-17	MECMS1015854		I&EConst Priv Accom(Island)	53.00
17-Aug-17	MECMS1015854		I&EConst Breakfast	8.77
19-Aug-17 to 20-Aug-17	MECMS1015854		I&EConst Priv Accom(Island)	106.00
19-Aug-17	MECMS1015854		I&EConst Dinner	21.93



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-17 to 31-Mar-18

**BRAZIL, DAVID, MHA**

Page: 4 of 5

Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Aug-17	MECMS1015854		I&EConst Lunch	13.16
20-Aug-17	MECMS1015854		I&EConst Breakfast	8.77
21-Aug-17	MECMS1015854		I&EConst Per Diem	43.86
25-Aug-17 to 26-Aug-17	MECMS1015854		I&EConst Priv Accom(Island)	106.00
26-Aug-17	MECMS1015854		I&EConst Per Diem	43.86
27-Aug-17	MECMS1015854		I&EConst Breakfast	8.77
29-Aug-17	MECMS1015854		I&EConst Lunch	13.16
29-Aug-17	MECMS1015854		I&EConst Dinner	21.93
01-Sep-17	MECMS1015854		I&EConst Dinner	21.93
01-Sep-17 to 03-Sep-17	MECMS1015854		I&EConst Priv Accom(Island)	159.00
02-Sep-17	MECMS1015854		I&EConst Breakfast	8.77
02-Sep-17	MECMS1015854		I&EConst Dinner	21.93
03-Sep-17	MECMS1015854		I&EConst Breakfast	8.77
03-Sep-17	MECMS1015854		I&EConst Dinner	21.93
05-Sep-17	MECMS1015854		I&EConst Dinner	21.93
06-Sep-17	MECMS1015854		I&EConst Dinner	21.93
06-Sep-17	MECMS1015854		I&EConst Lunch	13.16
15-Sep-17 to 16-Sep-17	MECMS1017271		I&EConst Priv Accom(Island)	106.00
15-Sep-17	MECMS1017271		I&EConst Dinner	21.93
16-Sep-17 to 17-Sep-17	MECMS1017271		I&EConst Per Diem	87.72
18-Sep-17	MECMS1017271		I&EConst Lunch	13.16
18-Sep-17	MECMS1017271		I&EConst Priv Accom(Island)	53.00
19-Sep-17	MECMS1017271		I&EConst Breakfast	8.77
22-Sep-17	MECMS1019716		I&EConst Dinner	21.93



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-17 to 31-Mar-18

**BRAZIL, DAVID, MHA**

Page: 5 of 5

Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-Sep-17 to 23-Sep-17	MECMS1019716		I&EConst Priv Accom(Island)	106.00
23-Sep-17 to 24-Sep-17	MECMS1019716		I&EConst Per Diem	87.72
29-Sep-17 to 30-Sep-17	MECMS1019716		I&EConst Priv Accom(Island)	106.00
30-Sep-17 to 01-Oct-17	MECMS1019716		I&EConst Per Diem	87.72
05-Oct-17	MECMS1021530		I&EConst Lunch	13.16
05-Oct-17	MECMS1021530		I&EConst Dinner	21.93
06-Oct-17	MECMS1021530		I&EConst Dinner	21.93
06-Oct-17	MECMS1021530		I&EConst Lunch	13.16
07-Oct-17 to 08-Oct-17	MECMS1021530		I&EConst Per Diem	87.72
09-Oct-17	MECMS1021530		I&EConst Breakfast	8.77
09-Oct-17	MECMS1021530		I&EConst Breakfast	(8.77)
02-Nov-17 to	MECMS1021530		I&EConst Breakfast	4.92

Period Activity: 4,296.00  
Opening Balance: 0.00  
Ending Balance: 4,296.00

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Constituency Allowance**  
01-Apr-17 to 31-Mar-18

**BRAZIL, DAVID, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2017/18

Expenditure Limit (Net of HST): \$2,609.00  
Transactions Processed as of: 31-Mar-18  
Expenditures Processed to Date (Net of HST): \$939.76  
Funds Available (Net of HST): \$1,669.24  
Percent of Funds Expended to Date: 36.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Apr-17	MECMS1002965	Sobeys	Description: Constituency Meeting	41.39
30-Apr-17	MECMS1002965	Sobeys	Description: Constituency Meeting	47.46
06-May-17	MECMS1005423	Crafts & Decor	Description: Wreath for the Battle of the Atlantic	55.48
30-Jun-17	MECMS1009698	Crafts and Decor	Description: 3 wreaths for July 1	166.45
25-Jul-17	MECMS1015854	Crafts & Decor	Description: Wreath for Korean War Vets	55.48
16-Sep-17	MECMS1017271	Crafts & Decor	Description: wreath for 75th anniversary Bell Island u-boat attack	55.48
28-Oct-17	MECMS1025291	K of C Bell Island	Description: membership fees for 2017	30.70
04-Jan-18	MECMS1032210	colemans	Description: snacks for constituency meetings	88.75
18-Jan-18	MECMS1032210	Sobeys	Description: water for constituency meeting	18.18
29-Jan-18	MECMS1032210	Mary Brown's	Description: Constituency Meeting	30.25
01-Feb-18	MECMS1032210	Colemans	Description: Constituency Meeting	74.63
07-Feb-18	MECMS1032596	Colemans	Description: Constituency Meeting snacks	94.80
17-Feb-18	MECMS1035998	Colemans	Description: Constituency Meeting snacks	60.51
22-Mar-18	MECMS1035998	Colemans	Description: snacks for constituency meetings	67.57
25-Mar-18	MECMS1035998	lions club Portugal Cove St. Philips	Description: membership fees for 2017-2018	52.63

Period Activity: 939.76  
Opening Balance: 0.00  
Ending Balance: 939.76

---- End of Report ----