



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-17 to 30-Sep-17

BRAZIL, DAVID, MHA

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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 30-Sep-17
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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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
Office Allowances - Rental of Short-term Accommodations
01-Apr-17 to 30-Sep-17

BRAZIL, DAVID, MHA

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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 30-Sep-17
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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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
Office Allowances - Office Start-up Costs
01-Apr-17 to 30-Sep-17

BRAZIL, DAVID, MHA

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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 30-Sep-17
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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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
Office Allowances - Office Operations
01-Apr-17 to 30-Sep-17

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Summary of Transactions Processed to Date for Fiscal 2017/18

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	30-Sep-17
Expenditures Processed to Date (Net of HST):	\$3,992.51
Funds Available (Net of HST):	\$6,442.49
Percent of Funds Expended to Date:	38.3%

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



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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	Dominion	Description: water for office meeting with constituency	4.31
04-Jul-17	MECMS1009698	Canadian Tire	Description: tissues for office	14.11
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



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Office Allowances - Office Operations
01-Apr-17 to 30-Sep-17

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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
28-Sep-17	HOAJVDG-18021		Canada Post charges for Lettermail for July 2017	8.13

Period Activity: 3,992.51
Opening Balance: 0.00
Ending Balance: 3,992.51

---- End of Report ----



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Member Accountability and Disclosure Report
Operational Resources
01-Apr-17 to 30-Sep-17

BRAZIL, DAVID, MHA

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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 30-Sep-17
Expenditures Processed to Date (Net of HST): \$857.66

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

Period Activity: 857.66
Opening Balance: 0.00
Ending Balance: 857.66

---- End of Report ----



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Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-17 to 30-Sep-17

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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 30-Sep-17
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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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 30-Sep-17

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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 30-Sep-17
Expenditures Processed to Date (Net of HST): \$0.00

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

---- End of Report ----



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Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-17 to 30-Sep-17

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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 30-Sep-17
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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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 30-Sep-17

BRAZIL, DAVID, MHA

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Summary of Transactions Processed to Date for Fiscal 2017/18

Expenditure Limit (Net of HST):	\$6,696.00
Transactions Processed as of:	30-Sep-17
Expenditures Processed to Date (Net of HST):	\$3,723.81
Funds Available (Net of HST):	\$2,972.19
Percent of Funds Expended to Date:	55.6%

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



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Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-17 to 30-Sep-17

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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



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Travel & Living Allowances - Intra & Extra-Constituency Travel
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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



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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	MECMS1017271		I&EConst Dinner	21.93
15-Sep-17 to 16-Sep-17	MECMS1017271		I&EConst Priv Accom(Island)	106.00
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

Period Activity: 3,723.81



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Travel & Living Allowances - Intra & Extra-Constituency Travel
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Opening Balance:	0.00
Ending Balance:	3,723.81

---- End of Report ----



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Constituency Allowance
01-Apr-17 to 30-Sep-17

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Summary of Transactions Processed to Date for Fiscal 2017/18

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	30-Sep-17
Expenditures Processed to Date (Net of HST):	\$421.74
Funds Available (Net of HST):	\$2,187.26
Percent of Funds Expended to Date:	16.2%

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

Period Activity:	421.74
Opening Balance:	0.00
Ending Balance:	421.74

---- End of Report ----