



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Constituency Allowance
01-Apr-18 to 31-Mar-19

BRAZIL, DAVID, MHA

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Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	31-Mar-19
Expenditures Processed to Date (Net of HST):	\$2,035.82
Funds Available (Net of HST):	\$573.18
Percent of Funds Expended to Date:	78.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-May-18	MECMS1044230	Walmart	Description: water for constituent event	51.47
11-May-18	MECMS1044230	Walmart	Description: snacks for meeting and soft drinks constituency event	35.53
30-Jun-18	MECMS1045683	Crafts and Decor Bell Island	Description: two wreaths for July 1 2018 Memorial Day	110.96
05-Jul-18	MECMS1047659	Old Town Pizzeria	Description: Pizza for Constituency event	97.15
21-Jul-18	MECMS1047659	Crafts and Decor Bell Island	Description: 1 wreath for July 1 2018 Memorial Day and 3 for Korean War vet Day	221.93
30-Jul-18	MECMS1050309	Knight of Columbus	Description: member ship fees for 2018	30.70
15-Aug-18	MECMS1049644	Colemans	Description: snack for Constituency event	41.35
15-Aug-18	MECMS1049644	Colemans	Description: Snacks , soft drinks for Constituency events	12.78
19-Sep-18	MECMS1055748	Seaview lounge	Description: Food for Constituency event	20.31
19-Sep-18	MECMS1055748	Seaview lounge	Description: Food for Constituency event	82.22
29-Sep-18	MECMS1055748	Old Town Pizzeria	Description: Food for Constituency event	62.28
08-Oct-18	MECMS1055748	Old Town Pizzeria	Description: Food for Constituency event	57.63
17-Oct-18	MECMS1061102	Lions Club Portugal Cove St. Philips	Description: Lions club annual membership fees 2018-2019, jan. 1, 2019 to December 31, 2019	52.63
30-Oct-18	MECMS1058560	Mary Browns	Description: Food for Constituency meeting	42.36
10-Nov-18	MECMS1058560	Crafts and Decor Bell Island	Description: Remembrance Day Wreaths	166.45
26-Nov-18	MECMS1060155	Colemans	Description: snack for Constituency event	41.35
01-Dec-18	MECMS1061102	Colemans	Description: snacks for Constituency event	16.65
09-Dec-18	MECMS1061102	Royal Canadian Legion Branch 18	Description: membership fees Sept. 1 , 2018 to August 31, 2019	35.09
12-Dec-18	MECMS1062199	Colemans	Description: snack for Constituency event	41.35
07-Jan-19	MECMS1064052	Mary Browns	Description: Constituency meeting snacks	30.25
09-Jan-19	MECMS1064052	Portugal Cove St. Philips Chamber of Commerce	Description: Portugal Cove St. Philips Chamber of Commerce membership fees jan 2019 to December 31, 2019	35.09
15-Jan-19	MECMS1064052	Tim Hortons	Description: Constituency meeting snacks in the office	16.80



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-Jan-19	MECMS1069198	Colemans	Description: Food for Constituency meeting	46.08
03-Feb-19	MECMS1066532	Pizza Delight	Description: Pizza for District event	168.39
18-Feb-19	MECMS1069198	Old Town Pizzeria	Description: Food for Constituency meeting	41.35
18-Feb-19	MECMS1069198	Tim Hortons	Description: Constituency meeting drinks and donuts	13.42
25-Feb-19	MECMS1069198	Canadian Tire	Description: Water for Constituency event	5.70
27-Feb-19	MECMS1069198	KFC	Description: Food for Constituency event	30.25
28-Feb-19	MECMS1069198	Tim Hortons	Description: Constituency meeting drinks and donuts	15.53
05-Mar-19	MECMS1069198	Old Town Pizzeria	Description: Food for Constituency meeting	42.98
05-Mar-19	MECMS1069198	Tim Hortons	Description: Constituency meeting drinks and donuts	12.11
12-Mar-19	MECMS1069335	Tim Hortons	Description: snacks for constituency meeting	6.40
12-Mar-19	MECMS1069335	Sobeys	Description: soft drinks for Constituency meeting	17.78
22-Mar-19	MECMS1070642	Coleman's	Description: Constituency meeting food	48.36
28-Mar-19	MECMS1070827	Dicks Fish and Chips	Description: Constituency meeting Food and drinks	127.25
01-Apr-19	MECMS1071695	Murrays Pond Country club	Description: Constituency event tea, coffee, and snacks	157.89

Period Activity: 2,035.82
Opening Balance: 0.00
Ending Balance: 2,035.82

---- End of Report ----



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Travel & Living Allowances - Intra & Extra-Constituency Travel
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Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST):	\$6,696.00
Transactions Processed as of:	31-Mar-19
Expenditures Processed to Date (Net of HST):	\$6,695.40
Funds Available (Net of HST):	\$0.60
Percent of Funds Expended to Date:	100.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-Apr-18	MECMS1039928	ASTA parking	Description: parking fees	13.16
29-Apr-18	MECMS1039928		I&EConst Dinner	21.93
29-Apr-18	MECMS1039928		I&EConst Priv Accom(Island)	53.00
30-Apr-18	MECMS1039928		I&EConst Breakfast	8.77
04-May-18 to 05-May-18	MECMS1039928		I&EConst Priv Accom(Island)	106.00
04-May-18	MECMS1039928		I&EConst Dinner	21.93
05-May-18 to 06-May-18	MECMS1039928		I&EConst Per Diem	87.72
25-May-18	MECMS1044230		I&EConst Dinner	21.93
25-May-18 to 26-May-18	MECMS1044230		I&EConst Priv Accom(Island)	106.00
26-May-18	MECMS1044230		I&EConst Per Diem	43.86
27-May-18	MECMS1044230		I&EConst Breakfast	8.77
27-May-18	MECMS1044230		I&EConst Lunch	13.16
02-Jun-18	MECMS1044230		I&EConst Lunch	13.16
02-Jun-18	MECMS1044230		I&EConst Priv Accom(Island)	53.00
02-Jun-18	MECMS1044230		I&EConst Dinner	21.93
03-Jun-18	MECMS1044230		I&EConst Breakfast	8.77
03-Jun-18	MECMS1044230		I&EConst Lunch	13.16
08-Jun-18	MECMS1044230		I&EConst Dinner	21.93
08-Jun-18 to 09-Jun-18	MECMS1044230		I&EConst Priv Accom(Island)	106.00
09-Jun-18	MECMS1044230		I&EConst Per Diem	43.86



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Jun-18	MECMS1044230		I&EConst Breakfast	8.77
10-Jun-18	MECMS1044230		I&EConst Lunch	13.16
23-Jun-18 to 24-Jun-18	MECMS1045683		I&EConst Priv Accom(Island)	106.00
23-Jun-18	MECMS1045683		I&EConst Lunch	13.16
23-Jun-18	MECMS1045683		I&EConst Dinner	21.93
24-Jun-18	MECMS1045683		I&EConst Per Diem	43.86
25-Jun-18	MECMS1045683		I&EConst Lunch	13.16
25-Jun-18	MECMS1045683		I&EConst Breakfast	8.77
29-Jun-18 to 30-Jun-18	MECMS1045683		I&EConst Priv Accom(Island)	106.00
29-Jun-18	MECMS1045683		I&EConst Dinner	21.93
30-Jun-18	MECMS1045683		I&EConst Per Diem	43.86
01-Jul-18	MECMS1045683		I&EConst Breakfast	8.77
13-Jul-18	MECMS1047659		I&EConst Dinner	21.93
13-Jul-18	MECMS1047659		I&EConst Priv Accom(Island)	53.00
14-Jul-18	MECMS1047659		I&EConst Breakfast	8.77
14-Jul-18	MECMS1047659		I&EConst Lunch	13.16
15-Jul-18	MECMS1047659		I&EConst Dinner	21.93
15-Jul-18	MECMS1047659		I&EConst Priv Accom(Island)	53.00
16-Jul-18	MECMS1047659		I&EConst Breakfast	8.77
20-Jul-18 to 21-Jul-18	MECMS1049644		I&EConst Priv Accom(Island)	106.00
20-Jul-18	MECMS1049644		I&EConst Dinner	21.93
20-Jul-18	MECMS1049644		I&EConst Lunch	13.16
21-Jul-18	MECMS1049644		I&EConst Per Diem	43.86
22-Jul-18	MECMS1049644		I&EConst Lunch	13.16
22-Jul-18	MECMS1049644		I&EConst Breakfast	8.77
04-Aug-18	MECMS1049644		I&EConst Lunch	13.16
04-Aug-18 to 05-Aug- 18	MECMS1049644		I&EConst Priv Accom(Island)	106.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Aug-18	MECMS1049644		I&EConst Dinner	21.93
05-Aug-18	MECMS1049644		I&EConst Dinner	21.93
05-Aug-18	MECMS1049644		I&EConst Breakfast	8.77
06-Aug-18	MECMS1049644		I&EConst Breakfast	8.77
10-Aug-18 to 11-Aug-18	MECMS1049644		I&EConst Priv Accom(Island)	106.00
10-Aug-18	MECMS1049644		I&EConst Dinner	21.93
11-Aug-18	MECMS1049644		I&EConst Per Diem	43.86
12-Aug-18	MECMS1049644		I&EConst Breakfast	8.77
24-Aug-18	MECMS1050309		I&EConst Lunch	13.16
24-Aug-18	MECMS1050309		I&EConst Dinner	21.93
24-Aug-18 to 25-Aug-18	MECMS1050309		I&EConst Priv Accom(Island)	106.00
25-Aug-18	MECMS1050309		I&EConst Per Diem	43.86
26-Aug-18	MECMS1050309		I&EConst Breakfast	8.77
31-Aug-18 to 02-Sep-18	MECMS1052642		I&EConst Priv Accom(Island)	159.00
31-Aug-18	MECMS1052642		I&EConst Dinner	21.93
01-Sep-18 to 02-Sep-18	MECMS1052642		I&EConst Per Diem	87.72
03-Sep-18	MECMS1052642		I&EConst Breakfast	8.77
07-Sep-18	MECMS1052642		I&EConst Dinner	21.93
07-Sep-18 to 08-Sep-18	MECMS1052642		I&EConst Priv Accom(Island)	106.00
08-Sep-18	MECMS1052642		I&EConst Per Diem	43.86
09-Sep-18	MECMS1052642		I&EConst Breakfast	8.77
09-Sep-18	MECMS1052642		I&EConst Lunch	13.16
11-Sep-18	MECMS1052642		I&EConst Dinner	21.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Sep-18	MECMS1052642		I&EConst Lunch	13.16
14-Sep-18	MECMS1058560		I&EConst Dinner	21.93
14-Sep-18 to 15-Sep-18	MECMS1058560		I&EConst Priv Accom(Island)	106.00
15-Sep-18 to 16-Sep-18	MECMS1058560		I&EConst Per Diem	87.72
17-Sep-18	MECMS1058560		I&EConst Lunch	13.16
17-Sep-18	MECMS1058560		I&EConst Dinner	21.93
28-Sep-18 to 29-Sep-18	MECMS1055748		I&EConst Priv Accom(Island)	106.00
28-Sep-18	MECMS1055748		I&EConst Lunch	13.16
28-Sep-18	MECMS1055748		I&EConst Dinner	21.93
29-Sep-18	MECMS1055748		I&EConst Lunch	13.16
29-Sep-18	MECMS1055748		I&EConst Breakfast	8.77
30-Sep-18	MECMS1055748		I&EConst Per Diem	43.86
02-Oct-18	MECMS1055748		I&EConst Dinner	21.93
02-Oct-18	MECMS1055748		I&EConst Lunch	13.16
09-Nov-18	MECMS1058560		I&EConst Dinner	21.93
09-Nov-18	MECMS1058560		I&EConst Lunch	13.16
09-Nov-18 to 11-Nov-18	MECMS1058560		I&EConst Priv Accom(Island)	159.00
10-Nov-18	MECMS1058560		I&EConst Per Diem	43.86
11-Nov-18	MECMS1058560		I&EConst Breakfast	8.77
11-Nov-18	MECMS1058560		I&EConst Dinner	21.93
12-Nov-18	MECMS1058560		I&EConst Lunch	13.16
12-Nov-18	MECMS1058560		I&EConst Breakfast	8.77
16-Nov-18	MECMS1059743		I&EConst Dinner	21.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Nov-18 to 17-Nov-18	MECMS1059743		I&EConst Priv Accom(Island)	106.00
17-Nov-18	MECMS1059743		I&EConst Per Diem	43.86
18-Nov-18	MECMS1059743		I&EConst Breakfast	8.77
18-Nov-18	MECMS1059743		I&EConst Lunch	13.16
23-Nov-18	MECMS1060155		I&EConst Dinner	21.93
23-Nov-18 to 24-Nov-18	MECMS1060155		I&EConst Priv Accom(Island)	106.00
24-Nov-18 to 25-Nov-18	MECMS1060155		I&EConst Per Diem	87.72
27-Nov-18	MECMS1060155		I&EConst Priv Accom(Island)	53.00
27-Nov-18	MECMS1060155		I&EConst Dinner	21.93
28-Nov-18	MECMS1060155		I&EConst Breakfast	8.77
30-Nov-18	MECMS1061102		I&EConst Dinner	21.93
30-Nov-18	MECMS1061102		I&EConst Lunch	13.16
30-Nov-18	MECMS1061102		I&EConst Priv Accom(Island)	53.00
01-Dec-18 to 02-Dec-18	MECMS1061102		I&EConst Per Diem	87.72
01-Dec-18	MECMS1061102		I&EConst Priv Accom(Island)	53.00
06-Dec-18	MECMS1061102		I&EConst Dinner	21.93
07-Dec-18	MECMS1061102		I&EConst Lunch	13.16
07-Dec-18 to 08-Dec-18	MECMS1061102		I&EConst Priv Accom(Island)	106.00
08-Dec-18 to 09-Dec-18	MECMS1061102		I&EConst Per Diem	87.72
14-Dec-18	MECMS1062199		I&EConst Dinner	21.93
14-Dec-18 to 15-Dec-18	MECMS1062199		I&EConst Priv Accom(Island)	106.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Dec-18	MECMS1062199		I&EConst Lunch	13.16
15-Dec-18 to 16-Dec-18	MECMS1062199		I&EConst Per Diem	87.72
20-Dec-18	MECMS1062199		I&EConst Dinner	21.93
21-Dec-18	MECMS1064052		I&EConst Dinner	21.93
21-Dec-18 to 22-Dec-18	MECMS1064052		I&EConst Priv Accom(Island)	106.00
22-Dec-18	MECMS1064052		I&EConst Per Diem	43.86
23-Dec-18	MECMS1064052		I&EConst Lunch	13.16
23-Dec-18	MECMS1064052		I&EConst Breakfast	8.77
28-Dec-18	MECMS1064052		I&EConst Dinner	21.93
28-Dec-18 to 29-Dec-18	MECMS1064052		I&EConst Priv Accom(Island)	106.00
29-Dec-18	MECMS1064052		I&EConst Per Diem	43.86
30-Dec-18	MECMS1064052		I&EConst Breakfast	8.77
30-Dec-18	MECMS1064052		I&EConst Lunch	13.16
05-Jan-19	MECMS1064052		I&EConst Dinner	21.93
05-Jan-19	MECMS1064052		I&EConst Priv Accom(Island)	53.00
05-Jan-19	MECMS1064052		I&EConst Lunch	13.16
06-Jan-19	MECMS1064052		I&EConst Per Diem	43.86
11-Jan-19	MECMS1064052		I&EConst Lunch	13.16
11-Jan-19	MECMS1064052		I&EConst Dinner	21.93
11-Jan-19 to 13-Jan-19	MECMS1064052		I&EConst Priv Accom(Island)	159.00
12-Jan-19	MECMS1064052		I&EConst Dinner	21.93
12-Jan-19	MECMS1064052		I&EConst Breakfast	8.77
13-Jan-19	MECMS1064052		I&EConst Per Diem	43.86
14-Jan-19	MECMS1064052		I&EConst Breakfast	8.77
18-Jan-19	MECMS1066532		I&EConst Dinner	21.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Jan-19 to 19-Jan-19	MECMS1066532		I&EConst Priv Accom(Island)	106.00
18-Jan-19	MECMS1066532		I&EConst Lunch	13.16
19-Jan-19	MECMS1066532		I&EConst Per Diem	43.86
20-Jan-19	MECMS1066532		I&EConst Lunch	13.16
20-Jan-19	MECMS1066532		I&EConst Breakfast	8.77
25-Jan-19	MECMS1066532		I&EConst Dinner	21.93
25-Jan-19 to 27-Jan-19	MECMS1066532		I&EConst Priv Accom(Island)	159.00
26-Jan-19	MECMS1066532		I&EConst Per Diem	43.86
27-Jan-19	MECMS1066532		I&EConst Breakfast	8.77
01-Feb-19	MECMS1066532		I&EConst Dinner	21.93
01-Feb-19 to 02-Feb-19	MECMS1066532		I&EConst Priv Accom(Island)	106.00
01-Feb-19	MECMS1066532		I&EConst Lunch	13.16
02-Feb-19	MECMS1066532		I&EConst Per Diem	43.86
03-Feb-19	MECMS1066532		I&EConst Breakfast	8.77
15-Feb-19	MECMS1069198		I&EConst Lunch	13.16
15-Feb-19 to 16-Feb-19	MECMS1069198		I&EConst Priv Accom(Island)	106.00
16-Feb-19	MECMS1069198		I&EConst Per Diem	43.86
22-Feb-19	MECMS1069198		I&EConst Dinner	21.93
22-Feb-19 to 24-Feb-19	MECMS1069198		I&EConst Priv Accom(Island)	159.00
23-Feb-19 to 24-Feb-19	MECMS1069198		I&EConst Per Diem	87.72
25-Feb-19	MECMS1069198		I&EConst Breakfast	8.77
26-Feb-19	MECMS1069198		I&EConst Dinner	21.93
26-Feb-19	MECMS1069198		I&EConst Priv Accom(Island)	53.00
27-Feb-19	MECMS1069198		I&EConst Lunch	13.16
27-Feb-19	MECMS1069198		I&EConst Breakfast	8.77
01-Mar-19	MECMS1069335		I&EConst Dinner	21.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Mar-19	MECMS1069335		I&EConst Lunch	13.16
02-Mar-19	MECMS1069335		I&EConst Per Diem	43.86
03-Mar-19	MECMS1069335		I&EConst Breakfast	8.77
09-Mar-19	MECMS1069335		I&EConst Breakfast	8.77

Period Activity: 6,695.40
Opening Balance: 0.00
Ending Balance: 6,695.40

---- End of Report ----



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Office Allowances - Office Accommodations
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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 31-Mar-19
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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Transactions Processed as of: 31-Mar-19
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

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Operational Resources
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Transactions Processed as of: 31-Mar-19
Expenditures Processed to Date (Net of HST): \$2,799.30

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-18	HOA004885-APR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Conception Bay East - Bell Island.	107.04
18-Apr-18	HOA004887-APR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Conception Bay East - Bell Island.	45.40
15-May-18	HOA004928-MAY	BELL CANADA	Bell Mobility Charges for the MHA for the District of Conception Bay East - Bell Island.	176.65
18-May-18	HOA004929-MAY	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Conception Bay East - Bell Island.	45.20
15-Jun-18	HOA004963-JUN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Conception Bay East - Bell Island.	109.00
18-Jun-18	HOA004962-JUN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Conception Bay East - Bell Island.	46.05
15-Jul-18	HOA005002-JUL	BELL CANADA	Bell Mobility Charges for the MHA for the District of Conception Bay East - Bell Island.	129.72
18-Jul-18	HOA005003-JUL	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Conception Bay East - Bell Island.	45.93
15-Sep-18	HOA005043-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of Conception Bay East - Bell Island.	132.17
15-Sep-18	HOA005086-SEP	BELL CANADA	Bell Mobility Charges for the MHA for the District of Conception Bay East - Bell Island.	248.50
18-Sep-18	HOA005042-AUG	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Conception Bay East - Bell Island.	44.93
18-Sep-18	HOA005087-SEP	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Conception Bay East - Bell Island.	44.99
15-Oct-18	HOA005123-OCT	BELL CANADA	Bell Mobility Charges for the MHA for the District of Conception Bay East - Bell Island.	143.17
18-Oct-18	HOA005124-OCT	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Conception Bay East - Bell Island.	47.52
15-Nov-18	HOA005171-NOV	BELL CANADA	Bell Mobility Charges for the MHA for the District of Conception Bay East - Bell Island.	131.54
18-Nov-18	HOA005172-NOV	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Conception Bay East - Bell Island.	45.93
15-Dec-18	HOA005208-DEC	BELL CANADA	Bell Mobility Charges for the MHA for the District of Conception Bay East - Bell Island.	131.50
18-Dec-18	HOA005207-DEC	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Conception Bay East - Bell Island.	45.76



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Jan-19	HOA005256-JAN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Conception Bay East - Bell Island.	465.26
18-Jan-19	HOA005257-JAN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Conception Bay East - Bell Island.	45.55
15-Feb-19	HOA005308-FEB	BELL CANADA	Bell Mobility Charges for the MHA for the District of Conception Bay East - Bell Island.	174.38
18-Feb-19	HOA005309-FEB	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Conception Bay East - Bell Island.	45.50
15-Mar-19	HOA005364-MAR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Conception Bay East - Bell Island.	301.59
18-Mar-19	HOA005365-MAR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Conception Bay East - Bell Island.	46.02

Period Activity: 2,799.30
Opening Balance: 0.00
Ending Balance: 2,799.30

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	31-Mar-19
Expenditures Processed to Date (Net of HST):	\$9,252.21
Funds Available (Net of HST):	\$1,182.79
Percent of Funds Expended to Date:	88.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Mar-18	MECMS1036507	Canada Post	Description: Mail out newsletter/flyer	457.58
04-Apr-18	7282	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	40.00
04-Apr-18	7305	CRAIG WESTCOTT	Single Volunteer Week advertisement for MHA David Brazil in The Shoreline News.	57.00
05-Apr-18	47139652	CORPORATE EXPRESS CANADA, INC	3M Widescreen Privacy Filter, Item # MMMPF240W9B.	144.99
05-Apr-18	MECMS1039928	Walmart	Description: soft drinks, chips, wall chargers for the office	44.96
09-Apr-18	A844862	DICKS AND COMPANY LIMITED	Pen, Papermate Flexgrip Ultra, Ballpoint, Black, Fine, Box/12 SKU: 96801 Made with 55% recycled material No Substitute	14.40
11-Apr-18	7341	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	40.00
13-Apr-18	47214383	CORPORATE EXPRESS CANADA, INC	Adjustable Paper Punch, Item # SWI74350.	99.99
16-Apr-18	345	TERRA NOVA VENTURE PARTNERS CORP	Recurring Business Card advertisement for MHA David Brazil in The Coffee News.	294.00
16-Apr-18	7357	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	40.00
23-Apr-18	6088	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA David Brazil in The Northeast Avalon Times.	75.00
24-Apr-18	MECMS1039928	Shoppers Drug Mart	Description: tissues for the office water	14.39
26-Apr-18	7390	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	40.00
05-May-18	MECMS1044230	Pipers	Description: soft drinks and tissues for the office	22.81
08-May-18	MECMS1044230	Walmart	Description: soft drinks, frames for Certificates	39.22
10-May-18	7457	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	80.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-May-18	6112	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA David Brazil in The Northeast Avalon Times.	75.00
23-May-18	MECMS1044230	Dominion	Description: office meeting apple juice, supplies snacks	41.21
25-May-18	7515	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	80.00
28-May-18	MECMS1044230	Canadian Tire	Description: tissues for the office	7.82
04-Jun-18	7553	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	40.00
05-Jun-18	388	TERRA NOVA VENTURE PARTNERS CORP	Recurring Business Card advertisement for MHA David Brazil in The Coffee News.	955.50
05-Jun-18	MECMS1044230	Walmart	Description: soft drinks , tissues for the office	21.98
10-Jun-18	7587	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	40.00
14-Jun-18	6175	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA David Brazil in The Northeast Avalon Times.	75.00
22-Jun-18	MECMS1045683	Walmart	Description: Frames for Certificates and soft drinks for meeting	95.93
22-Jun-18	HOAJVNW-19006		Canada Post charges for Lettermail for May 2018	0.84
24-Jun-18	7637	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	80.00
25-Jun-18	6591	RANDELL LEONARD	Single advertisement for MHA David Brazil in the Paradise Business Directory being produced by Javelin Publishing.	175.00
30-Jun-18	MECMS1045683	Canadian Tire	Description: tissues for the office	13.10
02-Jul-18	7666	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	40.00
04-Jul-18	MECMS1047659	Wal-mart	Description: Bottle water for office meeting	4.29
08-Jul-18	7710	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	40.00
15-Jul-18	7738	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	40.00
19-Jul-18	6184	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA David Brazil in The Northeast Avalon Times.	75.00
19-Jul-18	7762	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	40.00
19-Jul-18	MECMS1049911	Canadian Tire	Description: water for office meetings	10.37
19-Jul-18	MECMS1049911	Walmart	Description: snacks supplies for office meeting	34.59
19-Jul-18	MECMS1049911	Dominion	Description: snack supplies for office meetings	22.18



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Jul-18	7791	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	40.00
28-Jul-18	MECMS1049911	Bonkers	Description: Frames for Certificates	29.74
03-Aug-18	7814	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	40.00
08-Aug-18	HOAJVNW-19017		Canada Post charges for Lettermail for June 2018	3.47
09-Aug-18	7852	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	40.00
09-Aug-18	MECMS1049911	Dominion	Description: Tissues, snacks for office meetings	21.83
15-Aug-18	MECMS1049644	Colemans	Description: snacks supplies for office meetings	12.04
16-Aug-18	7874	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	40.00
17-Aug-18	6215	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA David Brazil in The Northeast Avalon Times.	75.00
17-Aug-18	HOAJVNW-19019		Canada Post charges for Lettermail for July 2018	2.52
20-Aug-18	A861640	DICKS AND COMPANY LIMITED	File Folders, Letter Size, Reversible, Yellow, Box/100 Should contain at least 10% post-consumer material	26.00
20-Aug-18	A861640	DICKS AND COMPANY LIMITED	File Folders, Letter Size, Reversible, Blue, Box/100 Should contain at least 10% post-consumer material	26.00
20-Aug-18	A861640	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 ****Labels are no longer compatible with SEIKO LABEL MAKERS	20.80
20-Aug-18	A861640	DICKS AND COMPANY LIMITED	File Folders, Letter Size, Reversible, semi-bleached kraft, Box/100 Should contain at least 10% post-consumer material	11.55
23-Aug-18	7893	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	40.00
23-Aug-18	MECMS1050309	Walmart	Description: snack supplies for office meetings and frames for certificates	140.18
23-Aug-18	MECMS1052642	Sobeys	Description: tissues for the office	11.41
30-Aug-18	7915	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	40.00
07-Sep-18	7936	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
10-Sep-18	MECMS1052642	Dominion	Description: snack supplies for office meetings	19.83
11-Sep-18	MECMS1052642	Canadian Tire	Description: tissues for the office, and paper towels	17.90
13-Sep-18	7965	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	40.00
14-Sep-18	6258	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA David Brazil in The Northeast Avalon Times.	75.00
21-Sep-18	MECMS1055748	Wal-mart	Description: snacks ,chips , tissues for the office meeting	15.37
24-Sep-18	7993	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	40.00
26-Sep-18	MECMS1055748	RONA	Description: office supplies	10.07
28-Sep-18	HOA005121	HOCKEY NEWFOUNDLAND & LABRADOR	Single Advertisement in the 2018-19 Minor Hockey Directory for MHA David Brazil	100.00
28-Sep-18	HOAJVNW-19032		Canada Post charges for Lettermail for August 2018	1.79
30-Sep-18	8028	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	40.00
07-Oct-18	8058	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	40.00
09-Oct-18	MECMS1055748	Staples	Description: office supplies	43.35
09-Oct-18	MECMS1055748	Dominion	Description: Constituency office meeting snacks	36.77
10-Oct-18	MECMS1055748	Lawtons	Description: Constituency office meeting snacks	6.04
15-Oct-18	8107	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	40.00
17-Oct-18	6271	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA David Brazil in The Northeast Avalon Times.	75.00
22-Oct-18	8142	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	40.00
22-Oct-18	MECMS1059743	Dominion	Description: snack supplies for office meetings	30.25
22-Oct-18	MECMS1059743	Canadian Tire	Description: tissues for the office, and paper towels, water	26.23
28-Oct-18	MECMS1058560	Wal-mart	Description: soft drinks, snacks for office meetings	26.82
29-Oct-18	8165	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	40.00
01-Nov-18	MECMS1058560	Wal-Mart	Description: birthday card	4.03
05-Nov-18	8205	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
07-Nov-18	HOAJVNW-19043		Canada Post charges for Lettermail for October 2018	2.63
16-Nov-18	6315	NORTHEAST AVALON TIMES	Single Advertisement - Remembrance Day - Nov 2018 for MHA David Brazil	225.00
18-Nov-18	000003	TRAIL OF THE CARIBOU RESEARCH GROUP INC	Single advertisement for MHA David Brazil at the Trail of the Caribou Research Group's Gala Fundraising Dinner on November 15th, 2018.	200.00
19-Nov-18	8258	CRAIG WESTCOTT	Single Remembrance Day advertisement for MHA David Brazil in The Shoreline News.	57.00
19-Nov-18	8275	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	80.00
19-Nov-18	MECMS1059743	Dominion	Description: snacks supplies for office meetings	53.25
21-Nov-18	MECMS1060155	Lawtons	Description: tissues for the office	12.09
26-Nov-18	MECMS1061102	Canadian Tire	Description: tissues for the office	12.08
29-Nov-18	8304	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	80.00
29-Nov-18	MECMS1061102	Sobeys	Description: soft drinks for constituency office meetings	14.91
07-Dec-18	MECMS1061102	Sobeys	Description: Constituency office meeting snacks and soft drinks	22.90
07-Dec-18	HOAJVNW-19061		Canada Post charges for Lettermail for November 2018	4.59
10-Dec-18	MECMS1062199	Costco	Description: snacks for the office constituency meetings	26.01
11-Dec-18	HOAJVNW-19062		Canada Post charges for Parcel Post for November 2018	19.24
12-Dec-18	6354	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA David Brazil in The Northeast Avalon Times.	75.00
17-Dec-18	8363	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	80.00
19-Dec-18	MECMS1062199	Sobeys	Description: snacks for the office constituency meetings	31.36
26-Dec-18	8444	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	80.00
13-Jan-19	8522	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	80.00
15-Jan-19	MECMS1064052	Sobeys	Description: snacks supplies for office meetings, and tissues	71.70
16-Jan-19	6377	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA David Brazil in The Northeast Avalon Times.	75.00
17-Jan-19	MECMS1066532	Canadian Tire	Description: tissues for the office	18.14
23-Jan-19	MECMS1066532	Coleman's	Description: snacks for office meetings	6.65
25-Jan-19	8572	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	80.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Jan-19	MECMS1066532	Dominion	Description: snacks for office meetings	12.12
28-Jan-19	HOAJVNW-19076		Canada Post charges for Lettermail for December 2018	1.79
29-Jan-19	49575090	CORPORATE EXPRESS CANADA, INC	HP 131A Toner Cartridge, Item # HEWCF210A.	253.05
29-Jan-19	49575090	CORPORATE EXPRESS CANADA, INC	HP 131A Toner Cartridge, Item # HEWCF213A.	211.34
29-Jan-19	49575090	CORPORATE EXPRESS CANADA, INC	HP 131A Toner Cartridge, Item # HEWCF211A.	105.67
29-Jan-19	49575090	CORPORATE EXPRESS CANADA, INC	HP 131A Toner Cartridge, Item # HEWCF212A.	105.67
29-Jan-19	49575090	CORPORATE EXPRESS CANADA, INC	8 1/2" x 11" Copy Paper, Item # STP17029.	119.98
29-Jan-19	A00883448	DICKS AND COMPANY LIMITED	Sheet Protectors, 8 1/2 x 11", Top loading, 3 hole punch Package/50	1.00
29-Jan-19	A00883448	DICKS AND COMPANY LIMITED	Insertable Tab Index, Letter Size, Lettered A-Z, White, Mylar Tab, 3 Hole Punched	14.30
29-Jan-19	A00883448	DICKS AND COMPANY LIMITED	Pen, Papermate Flexgrip Ultra, Ballpoint, Blue, Fine, Box/12 SKU: 96601 Made with 55% recycled material No Substitute	14.40
29-Jan-19	A00883448	DICKS AND COMPANY LIMITED	Insertable Tab Index, Letter Size, Numbered 1-31, White, Mylar Tab, 3 Hole Punched	28.00
29-Jan-19	A00883448	DICKS AND COMPANY LIMITED	File Pockets, Letter, 3 1/2" Expansion Should contain at least 30% post-consumer material	79.50
29-Jan-19	A00883448	DICKS AND COMPANY LIMITED	Insertable Tab Index, Letter Size, Numbered 1-100, White, Mylar Tab, 3 Hole Punched	120.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
31-Jan-19	49596656	CORPORATE EXPRESS CANADA, INC	HP 131A Toner Cartridge, Item # HEWCF213A.	105.67
31-Jan-19	49596656	CORPORATE EXPRESS CANADA, INC	HP 131A Toner Cartridge, Item # HEWCF211A.	211.34
01-Feb-19	A00884113	DICKS AND COMPANY LIMITED	Binders, White Presentation, customized so that the spine and front cover fits with one insert sheet, 1"	50.40
01-Feb-19	A00884113	DICKS AND COMPANY LIMITED	Binders, White Presentation, customized so that the spine and front cover fits with one insert sheet, 1.5"	33.60
04-Feb-19	8625	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	40.00
04-Feb-19	MECMS1066532	Michael's	Description: Frames for certificates	55.47
05-Feb-19	MECMS1066532	Dominion	Description: snacks for office meetings	9.18
05-Feb-19	N391458	GRAND & TOY LTD	Fellowes Partition Additions Waterfall Sorter, Item # FEL7502301.	52.28
05-Feb-19	N391458	GRAND & TOY LTD	Sharpie Permanent Marker, Item # SAN30078.	17.00
11-Feb-19	8672	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	40.00
11-Feb-19	MECMS1066532	Dominion	Description: supplies for the office tea, soft drinks, and snacks	20.54
12-Feb-19	49698603	CORPORATE EXPRESS CANADA, INC	HP 131A Toner Cartridge, Item # HEWCF212A.	211.34
12-Feb-19	49698603	CORPORATE EXPRESS CANADA, INC	HP 131A Toner Cartridge, Item # HEWCF210A.	84.35
13-Feb-19	6388	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA David Brazil in The Northeast Avalon Times.	75.00
13-Feb-19	MECMS1069198	Pipers	Description: soft drinks for office meetings	20.61
15-Feb-19	8702	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	40.00
17-Feb-19	MECMS1069198	Shoppers	Description: Tissues for office	10.07
17-Feb-19	MECMS1069198	Sobeys	Description: snacks for office meetings	12.09
22-Feb-19	8725	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	40.00
27-Feb-19	MECMS1069198	Staples	Description: Frame for certificates	10.58
27-Feb-19	MECMS1069198	Colemans	Description: soft drinks for office meetings	17.43
28-Feb-19	8744	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	40.00
06-Mar-19	8769	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
08-Mar-19	MECMS1069198	Walmart	Description: Tissues for office	19.04
10-Mar-19	MECMS1069198	Dominion	Description: snacks and drinks for office meeting	10.77
10-Mar-19	MECMS1069198	Canadian Tire	Description: Batteries for office and tissues	21.17
10-Mar-19	MECMS1069198	Walmart	Description: frames for certificates	84.55
15-Mar-19	6419	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA David Brazil in The Northeast Avalon Times.	75.00
16-Mar-19	8792	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	40.00
21-Mar-19	8825	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	40.00
25-Mar-19	MECMS1070642	Walmart	Description: snacks and frames for certificates	46.67
27-Mar-19	MECMS1073323	Walmart	Description: Frames for Certificates	28.18
28-Mar-19	MECMS1070827	Walmart	Description: frames for certificates	84.55
30-Mar-19	MECMS1071695	Sobeys	Description: office snacks and soft drinks, water	28.06
30-Mar-19	MECMS1071695	Colemans	Description: office snacks for meetings	8.06
31-Mar-19	8849	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	40.00
31-Mar-19	MECMS1071695	Dominion	Description: office meeting supplies soft drinks and snacks.	33.70

Period Activity: 9,252.21
Opening Balance: 0.00
Ending Balance: 9,252.21

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal 2018/19
Transactions Processed as of: 31-Mar-19
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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Summary of Transactions Processed to Date for Fiscal 2018/19
Transactions Processed as of: 31-Mar-19
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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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 31-Mar-19
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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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 31-Mar-19
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 ----