



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-18 to 30-Sep-18

BRAZIL, DAVID, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2018/19
Transactions Processed as of: 30-Sep-18
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
Office Allowances - Rental of Short-term Accommodations
01-Apr-18 to 30-Sep-18

BRAZIL, DAVID, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 30-Sep-18
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
Office Allowances - Office Start-up Costs
01-Apr-18 to 30-Sep-18

BRAZIL, DAVID, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 30-Sep-18
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
Office Allowances - Office Operations
01-Apr-18 to 30-Sep-18

BRAZIL, DAVID, MHA

Page: 1 of 4

Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	30-Sep-18
Expenditures Processed to Date (Net of HST):	\$4,128.07
Funds Available (Net of HST):	\$6,306.93
Percent of Funds Expended to Date:	39.6%

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



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-18 to 30-Sep-18

BRAZIL, DAVID, MHA

Page: 2 of 4

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	Walmart	Description: snacks supplies for office meeting	34.59
19-Jul-18	MECMS1049911	Canadian Tire	Description: water for office meetings	10.37
19-Jul-18	MECMS1049911	Dominion	Description: snack supplies for office meetings	22.18



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-18 to 30-Sep-18

BRAZIL, DAVID, MHA

Page: 3 of 4

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	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
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
13-Sep-18	7965	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	40.00
28-Sep-18	HOAJVNW-19032		Canada Post charges for Lettermail for August 2018	1.79



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-18 to 30-Sep-18

BRAZIL, DAVID, MHA

Page: 4 of 4

Period Activity:	4,128.07
Opening Balance:	0.00
Ending Balance:	4,128.07

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-18 to 30-Sep-18

BRAZIL, DAVID, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 30-Sep-18
Expenditures Processed to Date (Net of HST): \$882.09

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
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

Period Activity: 882.09
Opening Balance: 0.00
Ending Balance: 882.09

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-18 to 30-Sep-18

BRAZIL, DAVID, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 30-Sep-18
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-18 to 30-Sep-18

BRAZIL, DAVID, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 30-Sep-18
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 - Helicopter Travel
01-Apr-18 to 30-Sep-18

BRAZIL, DAVID, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 30-Sep-18
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-18 to 30-Sep-18

BRAZIL, DAVID, MHA

Page: 1 of 3

Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST):	\$6,696.00
Transactions Processed as of:	30-Sep-18
Expenditures Processed to Date (Net of HST):	\$2,139.69
Funds Available (Net of HST):	\$4,556.31
Percent of Funds Expended to Date:	32.0%

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 Priv Accom(Island)	53.00
29-Apr-18	MECMS1039928		I&EConst Dinner	21.93
30-Apr-18	MECMS1039928		I&EConst Breakfast	8.77
04-May-18	MECMS1039928		I&EConst Dinner	21.93
04-May-18 to 05-May-18	MECMS1039928		I&EConst Priv Accom(Island)	106.00
05-May-18 to 06-May-18	MECMS1039928		I&EConst Per Diem	87.72
25-May-18 to 26-May-18	MECMS1044230		I&EConst Priv Accom(Island)	106.00
25-May-18	MECMS1044230		I&EConst Dinner	21.93
26-May-18	MECMS1044230		I&EConst Per Diem	43.86
27-May-18	MECMS1044230		I&EConst Lunch	13.16
27-May-18	MECMS1044230		I&EConst Breakfast	8.77
02-Jun-18	MECMS1044230		I&EConst Lunch	13.16
02-Jun-18	MECMS1044230		I&EConst Dinner	21.93
02-Jun-18	MECMS1044230		I&EConst Priv Accom(Island)	53.00
03-Jun-18	MECMS1044230		I&EConst Lunch	13.16
03-Jun-18	MECMS1044230		I&EConst Breakfast	8.77
08-Jun-18 to 09-Jun-18	MECMS1044230		I&EConst Priv Accom(Island)	106.00
08-Jun-18	MECMS1044230		I&EConst Dinner	21.93
09-Jun-18	MECMS1044230		I&EConst Per Diem	43.86



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-18 to 30-Sep-18

BRAZIL, DAVID, MHA

Page: 2 of 3

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 Dinner	21.93
23-Jun-18	MECMS1045683		I&EConst Lunch	13.16
24-Jun-18	MECMS1045683		I&EConst Per Diem	43.86
25-Jun-18	MECMS1045683		I&EConst Breakfast	8.77
25-Jun-18	MECMS1045683		I&EConst Lunch	13.16
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 Priv Accom(Island)	53.00
15-Jul-18	MECMS1047659		I&EConst Dinner	21.93
16-Jul-18	MECMS1047659		I&EConst Breakfast	8.77
20-Jul-18	MECMS1049644		I&EConst Lunch	13.16
20-Jul-18	MECMS1049644		I&EConst Dinner	21.93
20-Jul-18 to 21-Jul-18	MECMS1049644		I&EConst Priv Accom(Island)	106.00
21-Jul-18	MECMS1049644		I&EConst Per Diem	43.86
22-Jul-18	MECMS1049644		I&EConst Breakfast	8.77
22-Jul-18	MECMS1049644		I&EConst Lunch	13.16
04-Aug-18	MECMS1049644		I&EConst Dinner	21.93
04-Aug-18	MECMS1049644		I&EConst Lunch	13.16



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-18 to 30-Sep-18

BRAZIL, DAVID, MHA

Page: 3 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Aug-18 to 05-Aug-18	MECMS1049644		I&EConst Priv Accom(Island)	106.00
05-Aug-18	MECMS1049644		I&EConst Breakfast	8.77
05-Aug-18	MECMS1049644		I&EConst Dinner	21.93
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

Period Activity: 2,139.69
Opening Balance: 0.00
Ending Balance: 2,139.69

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Constituency Allowance
01-Apr-18 to 30-Sep-18

BRAZIL, DAVID, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	30-Sep-18
Expenditures Processed to Date (Net of HST):	\$601.87
Funds Available (Net of HST):	\$2,007.13
Percent of Funds Expended to Date:	23.1%

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: Snacks , soft drinks for Constituency events	12.78
15-Aug-18	MECMS1049644	Colemans	Description: snack for Constituency event	41.35

Period Activity:	601.87
Opening Balance:	0.00
Ending Balance:	601.87

---- End of Report ----