



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-19 to 31-Mar-20

BRAZIL, DAVID, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20
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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Office Allowances - Rental of Short-term Accommodations
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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20
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
Office Allowances - Office Start-up Costs
01-Apr-19 to 31-Mar-20

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20
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-19 to 31-Mar-20

BRAZIL, DAVID, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	31-Mar-20
Expenditures Processed to Date (Net of HST):	\$10,082.06
Funds Available (Net of HST):	\$352.94
Percent of Funds Expended to Date:	96.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Apr-19	MECMS1073153	Walmart	Description: Frames for Certificates	70.46
17-Apr-19	6458	NORTHEAST AVALON TIMES	Single Advertisement in the April 2019 Issue of The Northeast Avalon Times for MHA David Brazil.	75.00
29-May-19	H00031345	DICKS AND COMPANY LIMITED	Commissioner for Oaths Stamp (Trodat Printy 4913)	41.59
29-May-19	MECMS1081792	Walmart	Description: snacks for office meetings	12.04
30-May-19	MECMS1081792	Dominion	Description: soft drinks and snacks for office meeting	44.78
11-Jun-19	MECMS1081792	Walmart	Description: snacks for office meetings and tissues for office	39.14
17-Jun-19	599	TERRA NOVA VENTURE PARTNERS CORP	Recurring Business Card advertisement for MHA David Brazil in The Coffee News.	294.00
17-Jun-19	9169	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	40.00
19-Jun-19	6525	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA David Brazil in the Northeast Avalon Times.	75.00
22-Jun-19	MECMS1081806	Walmart	Description: Certificate frame	16.11
26-Jun-19	9196	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	40.00
29-Jun-19	MECMS1081858	Dominion	Description: tissues, office snacks for meetings	60.23
01-Jul-19	9225	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	40.00
02-Jul-19	MECMS1084043	Canadian Tire	Description: tissues for the office , office supplies	36.16
03-Jul-19	6943	RANDELL LEONARD	Single advertisement for MHA David Brazil in the Paradise Business Directory being produced by Javelin Publishing.	175.00
04-Jul-19	MECMS1084043	Colemans	Description: snacks for meetings and soft drinks	11.59
04-Jul-19	HOAJVNW-20020		Canada Post charges for Lettermail for April 2019	1.85
05-Jul-19	9251	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	40.00
05-Jul-19	MECMS1084043	shoppers	Description: soft drinks for meeting in office.	5.37
05-Jul-19	MECMS1084043	Sobeys	Description: Office snacks for meeting	10.50



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Jul-19	9287	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	40.00
13-Jul-19	MECMS1084043	Shoppers	Description: bottle water for the office	3.69
17-Jul-19	6537	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA David Brazil in the Northeast Avalon Times.	75.00
21-Jul-19	MECMS1084043	Dominion	Description: snacks for meetings, soft drinks	27.55
21-Jul-19	MECMS1084910	Shoppers	Description: , water,soft drinks for the office, tissues	18.28
25-Jul-19	9324	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	80.00
26-Jul-19	MECMS1084054	Walmart	Description: Frames for certificates and snacks	68.41
01-Aug-19	9360	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	40.00
05-Aug-19	MECMS1084054	Dominion	Description: snacks and soft drinks for office meeting	18.97
11-Aug-19	9397	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	40.00
11-Aug-19	MECMS1084910	Coleman's	Description: Soft drinks for meetings	6.53
14-Aug-19	6588	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA David Brazil in the Northeast Avalon Times.	75.00
14-Aug-19	MECMS1084910	Walmart	Description: Tissues for the Office	20.15
16-Aug-19	MECMS1084910	Sobeys	Description: snacks for meetings	23.96
19-Aug-19	9428	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	40.00
21-Aug-19	A00908881	DICKS AND COMPANY LIMITED	8 1/2" x 11" Copy Paper, Item # 51018-00.	57.92
21-Aug-19	A00908881	DICKS AND COMPANY LIMITED	Notepro Notebook, Item # 59115-01.	36.00
22-Aug-19	H00031647	DICKS AND COMPANY LIMITED	Trodat Printy 4910 (3/8" x 1") HOA08 Self Inking Stamp,	31.99
27-Aug-19	90756320	CANSEL SURVEY EQUIPMENT INC	Mat and Frame 11" x 17" 'Roll of Members'. Mat # A405 Evergreen; Moulding # 593 (Sunset) (SS54-204); Hinge on Acid Free Foam Core, Regular Glass and Fittings.	94.70
27-Aug-19	HOAJVNW-20029		Canada Post charges for Lettermail for May 2019	1.85
29-Aug-19	51277816	CORPORATE EXPRESS CANADA, INC	HP 131A Toner Cartridge, Item # HEWCF210A.	253.05
29-Aug-19	51277816	CORPORATE EXPRESS CANADA, INC	HP 131A Toner Cartridge, Item # HEWCF213A.	211.34



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Aug-19	51277816	CORPORATE EXPRESS CANADA, INC	HP 131A Toner Cartridge, Item # HEWCF211A.	211.34
29-Aug-19	51277816	CORPORATE EXPRESS CANADA, INC	HP 131A Toner Cartridge, Item # HEWCF212A.	211.34
29-Aug-19	51277855	CORPORATE EXPRESS CANADA, INC	8 1/2" x 11" Certificate Frame, Item # FBI83902.	22.52
30-Aug-19	9463	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	80.00
04-Sep-19	51313685	CORPORATE EXPRESS CANADA, INC	Staples 8 1/2" x 11" Certificate Frame, Item # STP20190.	74.95
04-Sep-19	643	TERRA NOVA VENTURE PARTNERS CORP	Recurring Business Card advertisement for MHA David Brazil in The Coffee News.	686.00
04-Sep-19	MECMS1087349	costco	Description: snacks for office meetings	39.01
05-Sep-19	MECMS1087349	Canadian Tire	Description: papertowels for the office	5.04
09-Sep-19	9513	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	40.00
10-Sep-19	MECMS1087349	Dominion	Description: soft drinks snacks for office meeting	34.46
13-Sep-19	9538	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	40.00
15-Sep-19	MECMS1089427	Walmart	Description: tissues, soft drinks, water, and snacks for office meetings	51.36
18-Sep-19	6617	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA David Brazil in the Northeast Avalon Times.	75.00
23-Sep-19	9561	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	40.00
25-Sep-19	MECMS1089427	Dominion	Description: sympathy card	3.72
25-Sep-19	MECMS1089427	Dominion	Description: tissues for office	23.19
27-Sep-19	MECMS1089427	lawtons	Description: water and plates for office	7.63
29-Sep-19	9585	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	40.00
30-Sep-19	51537074	CORPORATE EXPRESS CANADA, INC	Staples 8 1/2" x 11" Certificate Frame, Item # STP20190.	374.75
01-Oct-19	MECMS1090985	BulkBarn	Description: snacks for the office meeting.	25.56
01-Oct-19	MECMS1090985	Canadian Tire	Description: tissues, and paper towels for the office	15.11
07-Oct-19	9623	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	40.00
07-Oct-19	HOAJVNW-20072		Canada Post charges for Lettermail for July 2019	3.70



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Oct-19	MECMS1090609	Dominion	Description: Snacks for office meetings	49.95
08-Oct-19	HOAJVNW-20074		Canada Post charges for Lettermail for August 2019	7.48
13-Oct-19	9680	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	40.00
13-Oct-19	MECMS1094390	Shoppers Drug Mart	Description: tissues for the office	8.05
17-Oct-19	6646	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA David Brazil in the Northeast Avalon Times.	75.00
17-Oct-19	MECMS1091814	Pipers	Description: snacks and soft drinks for office meetings	20.43
17-Oct-19	MECMS1092981	Colemans	Description: snacks for office meetings	5.26
18-Oct-19	MECMS1091814	Canadian Tire	Description: Tissues for the office	16.12
21-Oct-19	9707	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	40.00
24-Oct-19	9732	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	40.00
24-Oct-19	HOA005844	HOCKEY NEWFOUNDLAND & LABRADOR	Single Advertisement in the 2019-20 Minor Hockey Directory for MHA David Brazil	150.00
28-Oct-19	MECMS1092981	Pipers	Description: soft drinks for office meetings	16.18
28-Oct-19	MECMS1092981	Lawtons	Description: snacks for office meetings	13.09
06-Nov-19	HOAJVNW-20083		Canada Post charges for Lettermail for September 2019	5.55
07-Nov-19	9770	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	80.00
08-Nov-19	MECMS1096232	Dominion	Description: soft drinks for meetings	10.91
14-Nov-19	6676	NORTHEAST AVALON TIMES	Single Remembrance Day advertisement for MHA David Brazil in the Northeast Avalon Times.	225.00
15-Nov-19	1	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 Program.	250.00
22-Nov-19	MECMS1096232	Pipers	Description: snacks and soft drinks for office meetings	23.00
25-Nov-19	9833	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	80.00
25-Nov-19	MECMS1096232	Canadian Tire	Description: office supplies , paper towels, tissues, soft drinks	20.29
27-Nov-19	9865	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	40.00
06-Dec-19	9898	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-Dec-19	MECMS1097538	Pipers	Description: Snacks and soft drinks for office meetings	15.32
11-Dec-19	MECMS1097538	Canadian Tire	Description: paper towels, tissues for the office	12.39
12-Dec-19	9919	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	40.00
12-Dec-19	MECMS1097538	Sobeys	Description: water, snacks for the office meetings	18.42
16-Dec-19	6719	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA David Brazil in the Northeast Avalon Times.	75.00
26-Dec-19	9966	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	80.00
29-Dec-19	MECMS1098564	Shoppers Drug mart	Description: Tissues for the office	6.04
30-Dec-19	HOAJVNW-20103		Canada Post charges for Lettermail for October 2019	3.70
30-Dec-19	HOAJVNW-20105		Canada Post charges for Lettermail for November 2019	3.70
04-Jan-20	MECMS1099451	Lawtons	Description: bottle water for the office	7.25
04-Jan-20	MECMS1099451	pipers	Description: soft drinks for the office	20.61
04-Jan-20	MECMS1099451	Shoppers	Description: tissues for the office	9.06
06-Jan-20	10043	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	40.00
13-Jan-20	MECMS1099451	Canadaian Tire	Description: tissues and pape towels for the office	15.11
13-Jan-20	MECMS1099451	Dominion	Description: snacks for office meetings	24.04
20-Jan-20	10064	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	80.00
23-Jan-20	3337299-012420	SALTWIRE NETWORK INC	Online subscription of the Telegram - MHA David Brazil	135.60
23-Jan-20	MECMS1100259	Walmart	Description: soft drinks for meeting	4.43
23-Jan-20	MECMS1100259	Canadian Tire	Description: office supplies, tissues	14.88
24-Jan-20	6727	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA David Brazil in the Northeast Avalon Times.	75.00
28-Jan-20	MECMS1100259	Pipers	Description: soft drinks, snacks, supplies for office/ constituency meetings.	21.75
28-Jan-20	MECMS1100259	Lawtons	Description: bottle water for constituency office meetings	5.29
29-Jan-20	52488848	CORPORATE EXPRESS CANADA, INC	Staples Frame, Brown with Black Trim, Redwood Accent, 8 1/2" x 11" - Product Number: STP20190	404.73
29-Jan-20	52488848	CORPORATE EXPRESS CANADA, INC	Staples Copy Paper, Letter Size, 92 Bright, 20 lbs, 8 1/2" x 11", 5000 Sheets/Carton - Product Number: STP14336	44.75
29-Jan-20	A00926101	DICKS AND COMPANY LIMITED	Marker, Permanent, Chisel Point, Black, Box/12 - Item # 43135-01	4.80



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Jan-20	A00926101	DICKS AND COMPANY LIMITED	Marker, Permanent, Chisel Point, Red, Box/12 - Item # 43950-03	8.16
29-Jan-20	A00926101	DICKS AND COMPANY LIMITED	Push Pins, Assorted Colours, Box/100 - Item # 05010-16	2.00
31-Jan-20	HOAJVNW-20114		Canada Post charges for Lettermail for December 2019	3.70
02-Feb-20	MECMS1102455	Dominion	Description: snacks for the office meetings	13.90
09-Feb-20	10112	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	80.00
09-Feb-20	10148	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	40.00
13-Feb-20	P697379	GRAND & TOY LTD	HP 131A Cyan Standard Yield Toner Cartridge - Product Code: CF211A	304.44
13-Feb-20	P697379	GRAND & TOY LTD	HP 131A Yellow Standard Yield Toner Cartridge - Product Code: CF212A	304.44
13-Feb-20	P697379	GRAND & TOY LTD	HP 131A Magenta Standard Yield Toner Cartridge - Product Code: CF213A	304.44
13-Feb-20	P697379	GRAND & TOY LTD	HP 131A Black Standard Yield Toner Cartridge - Product Code: CF210A	324.00
14-Feb-20	52642388	CORPORATE EXPRESS CANADA, INC	Staples Frame, Brown with Black Trim, Redwood Accent, 8 1/2" x 11" - Product Number: STP20190	44.97
18-Feb-20	10189	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	40.00
19-Feb-20	6768	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA David Brazil in the Northeast Avalon Times.	75.00
22-Feb-20	MECMS1103890	Sobeys	Description: snacks for office meetings	16.90
24-Feb-20	10207	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	40.00
29-Feb-20	MECMS1103890	Canadian Tire	Description: tissues, paper towels for the office	18.13
05-Mar-20	10229	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	80.00
12-Mar-20	10270	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	40.00
12-Mar-20	188762	I DESIGN LTD	Printing 5" x 7" Brochures for MHA David Brazil.	1,160.55
16-Mar-20	MECMS1105223	Canadian Tire	Description: office supplies bottle water, tissues,paper towels	30.50
18-Mar-20	6806	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA David Brazil in the Northeast Avalon Times.	75.00
19-Mar-20	MECMS1104432	Sobeys	Description: snacks for office meetings	12.03
20-Mar-20	MECMS1104432	Pipers	Description: soft drinks for office meetings	21.41



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-Mar-20	10296	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	40.00
27-Mar-20	10321	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News.	40.00
27-Mar-20	MECMS1104881	Lawtons Drugs	Description: hand sanitizer	4.53
29-Apr-20	HOAJVNW-20154		Canada Post charges for Lettermail for March 2020	1.89

Period Activity: 10,082.06
Opening Balance: 0.00
Ending Balance: 10,082.06

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20
Expenditures Processed to Date (Net of HST): \$4,875.73

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-19	HOA005464-APR	BELL CANADA	Bell Mobility Charges for the District of Conception Bay East - Bell Island.	1,088.86
18-Apr-19	HOA005463-APR	BELL CANADA	Bell Aliant Landline Charges for the Constituency Office for the District of Conception Bay East - Bell Island.	45.53
26-Apr-19	IN39051	BRUNET INC	EHF - Tablet	1.50
26-Apr-19	IN39051	BRUNET INC	Microsoft Surface Pro with Detachable Keyboard (without LTE)	1,793.62
26-Apr-19	IN39051	BRUNET INC	Microsoft Surface Pro Docking Station	194.31
15-May-19	HOA005555-MAY	BELL CANADA	Bell Mobility Charges for the District of Conception Bay East - Bell Island.	132.07
18-May-19	HOA005556-MAY	BELL CANADA	Bell Aliant Landline Charges for the Constituency Office for the District of Conception Bay East - Bell Island.	44.80
15-Jun-19	HOA005574-JUN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Conception Bay East - Bell Island.	372.14
18-Jun-19	HOA005573-JUN	BELL CANADA	Bell Aliant Landline Charges for the Constituency Office for the District of Conception Bay East - Bell Island.	46.06
15-Jul-19	HOA005620-JUL	BELL CANADA	Bell Mobility Charges for the MHA for the District of Conception Bay East - Bell Island.	536.53
18-Jul-19	HOA005619-JUL	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Conception Bay East - Bell Island.	45.99
15-Aug-19	HOA005653-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of Conception Bay East - Bell Island.	196.04
18-Aug-19	HOA005654-AUG	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Conception Bay East - Bell Island.	45.25
15-Sep-19	HOA005725-SEP	BELL CANADA	Bell Mobility Charges for the MHA for the District of Conception Bay East - Bell Island.	131.90
18-Sep-19	HOA005726-SEP	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Conception Bay East - Bell Island.	46.41
10-Oct-19	93643	EAST COM INCORPORATED	Delivery cost for a new SIM Card for MHA David Brazil's Constituency Assistant's iPhone X.	9.00
15-Oct-19	HOA005830-OCT	BELL CANADA	Bell Mobility Credit for Oct 2019	(399.67)
18-Oct-19	HOA005829-OCT	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Conception Bay East - Bell Island.	46.18
15-Nov-19	HOA005983-NOV	BELL CANADA	Bell Mobility Charges for the MHA for the District of Conception Bay East - Bell Island.	56.50



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Nov-19	HOA005984-NOV	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Conception Bay East - Bell Island.	45.56
15-Dec-19	HOA006032-DEC	BELL CANADA	Bell Mobility Charges for the MHA for the District of Conception Bay East - Bell Island.	58.00
18-Dec-19	HOA006033-DEC	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Conception Bay East - Bell Island.	45.73
15-Jan-20	HOA006093-JAN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Conception Bay East - Bell Island.	58.00
18-Jan-20	HOA006094-JAN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Conception Bay East - Bell Island.	44.72
15-Feb-20	HOA006146-FEB	BELL CANADA	Bell Mobility Charges for the MHA for the District of Conception Bay East - Bell Island.	52.50
18-Feb-20	HOA006145-FEB	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Conception Bay East - Bell Island.	45.25
15-Mar-20	HOA006171-MAR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Conception Bay East - Bell Island.	46.00
18-Mar-20	HOA006170-MAR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Conception Bay East - Bell Island.	46.95

Period Activity: 4,875.73
Opening Balance: 0.00
Ending Balance: 4,875.73

---- End of Report ----



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Transactions Processed as of: 31-Mar-20
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-20
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

Transactions Processed as of: 31-Mar-20
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

Expenditure Limit (Net of HST):	\$6,696.00
Transactions Processed as of:	31-Mar-20
Expenditures Processed to Date (Net of HST):	\$6,693.51
Funds Available (Net of HST):	\$2.49
Percent of Funds Expended to Date:	100.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Apr-19	MECMS1073153		I&EConst Dinner	21.93
05-Apr-19 to 06-Apr-19	MECMS1073153		I&EConst Priv Accom(Island)	106.00
06-Apr-19 to 07-Apr-19	MECMS1073153		I&EConst Per Diem	87.72
10-Apr-19	MECMS1073153		I&EConst Lunch	13.16
10-Apr-19	MECMS1073153		I&EConst Dinner	21.93
12-Apr-19	MECMS1073153		I&EConst Dinner	21.93
12-Apr-19	MECMS1073153		I&EConst Lunch	13.16
12-Apr-19 to 13-Apr-19	MECMS1073153		I&EConst Priv Accom(Island)	106.00
13-Apr-19	MECMS1073153		I&EConst Breakfast	8.77
14-Apr-19	MECMS1073153		I&EConst Per Diem	43.86
18-May-19	MECMS1081792		I&EConst Lunch	13.16
18-May-19 to 19-May- 19	MECMS1081792		I&EConst Priv Accom(Island)	106.00
18-May-19	MECMS1081792		I&EConst Dinner	21.93
19-May-19	MECMS1081792		I&EConst Per Diem	43.86
25-May-19	MECMS1081792		I&EConst Lunch	13.16
25-May-19	MECMS1081792		I&EConst Priv Accom(Island)	53.00
25-May-19	MECMS1081792		I&EConst Dinner	21.93
26-May-19	MECMS1081792		I&EConst Lunch	13.16
26-May-19	MECMS1081792		I&EConst Breakfast	8.77
31-May-19	MECMS1081792		I&EConst Dinner	21.93
31-May-19 to 01-Jun-19	MECMS1081792		I&EConst Priv Accom(Island)	106.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Jun-19	MECMS1081792		I&EConst Breakfast	8.77
01-Jun-19	MECMS1081792		I&EConst Dinner	21.93
02-Jun-19	MECMS1081792		I&EConst Breakfast	8.77
02-Jun-19	MECMS1081792		I&EConst Lunch	13.16
15-Jun-19	MECMS1081792		I&EConst Lunch	13.16
15-Jun-19	MECMS1081792		I&EConst Priv Accom(Island)	53.00
15-Jun-19	MECMS1081792		I&EConst Dinner	21.93
16-Jun-19	MECMS1081792		I&EConst Per Diem	43.86
17-Jun-19	MECMS1081806	parkade water street	Description: parking fees for meeting	7.02
21-Jun-19	MECMS1081806		I&EConst Dinner	21.93
21-Jun-19	MECMS1081806		I&EConst Lunch	13.16
21-Jun-19 to 23-Jun-19	MECMS1081806		I&EConst Priv Accom(Island)	159.00
22-Jun-19 to 23-Jun-19	MECMS1081806		I&EConst Per Diem	87.72
24-Jun-19	MECMS1081806		I&EConst Breakfast	8.77
24-Jun-19	MECMS1081806		I&EConst Lunch	13.16
28-Jun-19 to 30-Jun-19	MECMS1081858		I&EConst Priv Accom(Island)	159.00
28-Jun-19	MECMS1081858		I&EConst Dinner	21.93
29-Jun-19 to 30-Jun-19	MECMS1081858		I&EConst Per Diem	87.72
01-Jul-19	MECMS1081858		I&EConst Dinner	21.93
01-Jul-19	MECMS1081858		I&EConst Breakfast	8.77
11-Jul-19	MECMS1084043		I&EConst Dinner	21.93
11-Jul-19	MECMS1084043		I&EConst Lunch	13.16
12-Jul-19	MECMS1084043		I&EConst Dinner	21.93
12-Jul-19 to 13-Jul-19	MECMS1084043		I&EConst Priv Accom(Island)	106.00
12-Jul-19	MECMS1084043		I&EConst Lunch	13.16
13-Jul-19	MECMS1084043		I&EConst Per Diem	43.86
14-Jul-19	MECMS1084043		I&EConst Lunch	13.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Jul-19	MECMS1084043		I&EConst Breakfast	8.77
01-Aug-19 to 02-Aug-19	MECMS1084054		I&EConst Dinner	43.86
01-Aug-19 to 02-Aug-19	MECMS1084054		I&EConst Lunch	26.32
01-Aug-19	MECMS1084910	HUB	Description: Parking fee	5.26
02-Aug-19 to 03-Aug-19	MECMS1084054		I&EConst Priv Accom(Island)	106.00
03-Aug-19 to 04-Aug-19	MECMS1084054		I&EConst Per Diem	87.72
08-Aug-19	MECMS1084910	Indigo	Description: Parking fees	7.02
10-Aug-19 to 11-Aug-19	MECMS1084910		I&EConst Priv Accom(Island)	106.00
10-Aug-19 to 11-Aug-19	MECMS1084910		I&EConst Per Diem	87.72
12-Aug-19	MECMS1084910		I&EConst Dinner	21.93
12-Aug-19	MECMS1084910		I&EConst Lunch	13.16
17-Aug-19	MECMS1084910		I&EConst Lunch	13.16
17-Aug-19	MECMS1084910		I&EConst Priv Accom(Island)	53.00
17-Aug-19	MECMS1084910		I&EConst Dinner	21.93
18-Aug-19	MECMS1084910		I&EConst Per Diem	43.86
21-Aug-19	MECMS1084910		I&EConst Lunch	13.16
21-Aug-19	MECMS1084910		I&EConst Dinner	21.93
23-Aug-19	MECMS1085906		I&EConst Lunch	13.16
23-Aug-19	MECMS1085906		I&EConst Dinner	21.93
23-Aug-19 to 24-Aug-19	MECMS1085906		I&EConst Priv Accom(Island)	106.00
24-Aug-19	MECMS1085906		I&EConst Per Diem	43.86



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25-Aug-19	MECMS1085906		I&EConst Lunch	13.16
25-Aug-19	MECMS1085906		I&EConst Breakfast	8.77
31-Aug-19	MECMS1085906		I&EConst Dinner	21.93
31-Aug-19 to 01-Sep-19	MECMS1085906		I&EConst Priv Accom(Island)	106.00
01-Sep-19 to 02-Sep-19	MECMS1085906		I&EConst Per Diem	87.72
02-Sep-19	MECMS1087349	indigo	Description: parking meter constituent event	5.26
04-Sep-19	MECMS1087349		I&EConst Lunch	13.16
04-Sep-19	MECMS1087349		I&EConst Dinner	21.93
06-Sep-19	MECMS1087349		I&EConst Priv Accom(Island)	53.00
06-Sep-19	MECMS1087349		I&EConst Lunch	13.16
06-Sep-19	MECMS1087349		I&EConst Dinner	21.93
07-Sep-19	MECMS1087349		I&EConst Breakfast	8.77
07-Sep-19	MECMS1087349		I&EConst Lunch	13.16
08-Sep-19	MECMS1087349		I&EConst Dinner	21.93
08-Sep-19	MECMS1087349		I&EConst Lunch	13.16
10-Sep-19	MECMS1087349	Indigo	Description: parking meter constituent event	3.51
11-Sep-19 to 12-Sep-19	MECMS1087349		I&EConst Lunch	26.32
11-Sep-19 to 12-Sep-19	MECMS1087349		I&EConst Dinner	43.86
13-Sep-19	MECMS1089353		I&EConst Dinner	21.93
13-Sep-19 to 15-Sep-19	MECMS1089353		I&EConst Lunch	39.47
13-Sep-19	MECMS1089353		I&EConst Priv Accom(Island)	53.00
14-Sep-19	MECMS1089353		I&EConst Breakfast	8.77
15-Sep-19	MECMS1089353		I&EConst Dinner	21.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Sep-19 to 22-Sep-19	MECMS1089427		I&EConst Lunch	39.47
20-Sep-19	MECMS1089427		I&EConst Dinner	21.93
20-Sep-19	MECMS1089427		I&EConst Priv Accom(Island)	53.00
21-Sep-19	MECMS1089427		I&EConst Breakfast	8.77
22-Sep-19	MECMS1089427		I&EConst Dinner	21.93
22-Sep-19	MECMS1089427		I&EConst Priv Accom(Island)	53.00
24-Sep-19	MECMS1089427		I&EConst Per Diem	43.86
26-Sep-19	MECMS1089427		I&EConst Dinner	21.93
26-Sep-19	MECMS1089427		I&EConst Priv Accom(Island)	53.00
26-Sep-19	MECMS1089427		I&EConst Lunch	13.16
27-Sep-19	MECMS1089427		I&EConst Per Diem	43.86
05-Oct-19	MECMS1090609		I&EConst Priv Accom(Island)	53.00
05-Oct-19	MECMS1090609		I&EConst Dinner	21.93
06-Oct-19	MECMS1090609		I&EConst Per Diem	43.86
08-Oct-19	MECMS1090609		I&EConst Dinner	21.93
08-Oct-19	MECMS1090609		I&EConst Lunch	13.16
12-Oct-19 to 13-Oct-19	MECMS1090985		I&EConst Priv Accom(Island)	106.00
12-Oct-19	MECMS1090985		I&EConst Dinner	21.93
12-Oct-19	MECMS1090985		I&EConst Lunch	13.16
13-Oct-19	MECMS1090985		I&EConst Per Diem	43.86
14-Oct-19	MECMS1090985		I&EConst Breakfast	8.77
18-Oct-19 to 19-Oct-19	MECMS1091814		I&EConst Priv Accom(Island)	106.00
18-Oct-19	MECMS1091814		I&EConst Dinner	21.93
19-Oct-19 to 20-Oct-19	MECMS1091814		I&EConst Per Diem	87.72
23-Oct-19	MECMS1092981	Jiffy Cabs	Description: taxi from Confederation Building to Fish Exchange	17.54
26-Oct-19	MECMS1092981		I&EConst Dinner	21.93
26-Oct-19	MECMS1092981		I&EConst Lunch	13.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-Oct-19 to 27-Oct-19	MECMS1092981		I&EConst Priv Accom(Island)	106.00
27-Oct-19	MECMS1092981		I&EConst Per Diem	43.86
28-Oct-19	MECMS1092981		I&EConst Breakfast	8.77
29-Oct-19	MECMS1092981		I&EConst Dinner	21.93
29-Oct-19	MECMS1092981		I&EConst Lunch	13.16
02-Nov-19	MECMS1094390		I&EConst Priv Accom(Island)	53.00
02-Nov-19	MECMS1094390		I&EConst Lunch	13.16
02-Nov-19	MECMS1094390		I&EConst Dinner	21.93
03-Nov-19	MECMS1094390		I&EConst Per Diem	43.86
08-Nov-19	MECMS1094390		I&EConst Dinner	21.93
08-Nov-19	MECMS1094390		I&EConst Lunch	13.16
08-Nov-19 to 09-Nov-19	MECMS1094390		I&EConst Priv Accom(Island)	106.00
09-Nov-19	MECMS1094390		I&EConst Per Diem	43.86
10-Nov-19	MECMS1094390		I&EConst Breakfast	8.77
11-Nov-19	MECMS1094390		I&EConst Dinner	21.93
11-Nov-19	MECMS1094390		I&EConst Lunch	13.16
15-Nov-19	MECMS1096232	City Wide Taxi	Description: Confederation Building to Convention Centre	17.54
16-Nov-19	MECMS1096232		I&EConst Priv Accom(Island)	53.00
16-Nov-19	MECMS1096232		I&EConst Dinner	21.93
16-Nov-19	MECMS1096232		I&EConst Lunch	13.16
17-Nov-19	MECMS1096232		I&EConst Per Diem	43.86
23-Nov-19	MECMS1096232		I&EConst Priv Accom(Island)	53.00
23-Nov-19	MECMS1096232		I&EConst Dinner	21.93
23-Nov-19	MECMS1096232		I&EConst Lunch	13.16
24-Nov-19	MECMS1096232		I&EConst Breakfast	8.77
24-Nov-19	MECMS1096232		I&EConst Lunch	13.16
25-Nov-19	MECMS1096232		I&EConst Lunch	13.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Nov-19	MECMS1096232		I&EConst Priv Accom(Island)	53.00
25-Nov-19	MECMS1096232		I&EConst Dinner	21.93
26-Nov-19	MECMS1096232		I&EConst Breakfast	8.77
07-Dec-19	MECMS1097538		I&EConst Lunch	13.16
07-Dec-19	MECMS1097538		I&EConst Priv Accom(Island)	53.00
08-Dec-19	MECMS1097538		I&EConst Per Diem	43.86
09-Dec-19	MECMS1097538		I&EConst Lunch	13.16
12-Dec-19	MECMS1097538		I&EConst Per Diem	43.86
14-Dec-19	MECMS1097538		I&EConst Lunch	13.16
15-Dec-19	MECMS1097538		I&EConst Dinner	21.93
15-Dec-19	MECMS1097538		I&EConst Lunch	13.16
19-Dec-19	MECMS1098564		I&EConst Dinner	21.93
19-Dec-19	MECMS1098564		I&EConst Lunch	13.16
20-Dec-19	MECMS1098564		I&EConst Dinner	21.93
20-Dec-19	MECMS1098564		I&EConst Priv Accom(Island)	53.00
21-Dec-19	MECMS1098564		I&EConst Per Diem	43.86
22-Dec-19	MECMS1098564		I&EConst Dinner	21.93
24-Dec-19	MECMS1098564		I&EConst Lunch	13.16
27-Dec-19 to 28-Dec-19	MECMS1098564		I&EConst Priv Accom(Island)	106.00
03-Jan-20	MECMS1099451		I&EConst Lunch	13.16
03-Jan-20 to 04-Jan-20	MECMS1099451		I&EConst Dinner	43.86
04-Jan-20	MECMS1099451		I&EConst Priv Accom(Island)	53.00
05-Jan-20	MECMS1099451		I&EConst Per Diem	43.86
10-Jan-20 to 12-Jan-20	MECMS1099451		I&EConst Lunch	39.47
10-Jan-20 to 11-Jan-20	MECMS1099451		I&EConst Dinner	43.86
10-Jan-20	MECMS1100259		I&EConst Priv Accom(Island)	53.00
11-Jan-20	MECMS1099451		I&EConst Priv Accom(Island)	53.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Jan-20	MECMS1099451		I&EConst Breakfast	8.77
13-Jan-20	MECMS1100259		I&EConst Dinner	21.93
13-Jan-20	MECMS1100259		I&EConst Lunch	13.16
15-Jan-20	MECMS1100259		I&EConst Dinner	21.93
01-Feb-20	MECMS1102455		I&EConst Priv Accom(Island)	53.00
01-Feb-20	MECMS1102455		I&EConst Dinner	21.93
01-Feb-20	MECMS1102455		I&EConst Lunch	13.16
02-Feb-20	MECMS1102455		I&EConst Per Diem	43.86
08-Feb-20	MECMS1102455		I&EConst Dinner	21.93
08-Feb-20	MECMS1102455		I&EConst Priv Accom(Island)	53.00
09-Feb-20	MECMS1102455		I&EConst Lunch	13.16
09-Feb-20	MECMS1102455		I&EConst Breakfast	8.77
29-Feb-20	MECMS1103890		I&EConst Priv Accom(Island)	53.00
29-Feb-20	MECMS1103890		I&EConst Dinner	21.93
29-Feb-20	MECMS1103890		I&EConst Lunch	13.16
01-Mar-20	MECMS1103890		I&EConst Per Diem	43.86
07-Mar-20	MECMS1103890		I&EConst Dinner	(21.93)
07-Mar-20	MECMS1103890		I&EConst Dinner	21.93
07-Mar-20	MECMS1103890		I&EConst Priv Accom(Island)	53.00
07-Mar-20	MECMS1103890		I&EConst Lunch	13.16
08-Mar-20	MECMS1103890		I&EConst Per Diem	43.86

Period Activity: 6,693.51
Opening Balance: 0.00
Ending Balance: 6,693.51

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	31-Mar-20
Expenditures Processed to Date (Net of HST):	\$1,516.26
Funds Available (Net of HST):	\$1,092.74
Percent of Funds Expended to Date:	58.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-May-19	36677	MOUNT PEARL PARADISE CHAMBER	Registration for MHA David Brazil to attend the Mount Pearl-Paradise Chamber of Commerce Mayor's Luncheon on Thursday, May 23rd, 2019.	43.47
01-Jun-19	MECMS1081792	Old Town Pizzeria	Description: Food for Constituency event	42.88
11-Jun-19	MECMS1081792	KFC	Description: Food for Constituency event	32.75
04-Jul-19	MECMS1084043	Jungle Jims	Description: take out snacks for Constituency meeting/event	55.42
16-Jul-19	MECMS1084043	Atlantic Regional Canadian PKU educational	Description: conference on PKU and how it effects people , updates	43.86
20-Jul-19	MECMS1084043	Craft & Decor	Description: four wreaths for July 1, 2019	221.93
26-Jul-19	MECMS1084054	Crafts & Decor	Description: Wreath for Korean War Vet Remembrance Ceremony	55.48
03-Sep-19	MECMS1087349	Knight of Columbus	Description: membership dues	30.70
12-Sep-19	MECMS1089353	Bell Island Bakery	Description: Snacks for Constituency event	22.68
09-Oct-19	MECMS1090609	Domino's Pizza	Description: Pizza for Constituency Event	38.31
10-Oct-19	MECMS1090985	Sheraton Hotel	Description: Rotary luncheon Awards	22.81
29-Oct-19	MECMS1096232	Portugal Cove St. Philips Lions club	Description: Portugal cove St. Philips Lions club membership fees	52.63
31-Oct-19	MECMS1094390	Mary Browns	Description: Constituency event	32.27
04-Nov-19	HOA005857	MARGARET SKEHANS	Remembrance Day Wreaths for MHA David Brazil.	165.00
19-Nov-19	MECMS1096232	Old Town Pizzeria	Description: Constituency Event	35.30
29-Nov-19	MECMS1097538	Mary's Diner	Description: Constituency meeting/event	36.31
13-Dec-19	MECMS1098564	Mary Brown's	Description: District/constituency meeting	36.31
12-Jan-20	MECMS1099451	Mary Browns	Description: snacks for constituency event (meeting)	32.27
27-Jan-20	MECMS1100259	KFC	Description: constituency event	36.81
02-Feb-20	MECMS1103890	Sobeys	Description: soft drinks for constituency event.on Feb. 2,2020	5.39
07-Feb-20	MECMS1102455	Sobeys	Description: Bottle water for constituency event	4.31
07-Feb-20	MECMS1102455	Old Town Pizzeria	Description: Food for constituency event	54.82



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Feb-20	MECMS1103890	Dominion	Description: snacks for constituency meeting/event on Feb. 17, 2020	30.68
21-Feb-20	MECMS1103890	Lawtons	Description: water and juice for Constituency event/meeting	4.56
21-Feb-20	MECMS1103890	Pipers	Description: soft drinks, snacks for constituency meeting/event	15.75
21-Feb-20	MECMS1103890	Mary Browns	Description: food ,soft drinks for constituency event/meeting	37.59
01-Mar-20	MECMS1103890	Whale Back	Description: snacks cookies, for constituency meeting	7.79
09-Mar-20	MECMS1103890	Pipers	Description: snacks and soft drinks for Constituency meeting/event	32.77
09-Mar-20	MECMS1103890	KFC	Description: Food for Constituency meeting/event	31.75
18-Mar-20	MECMS1104432	Mary Brown's	Description: food and soft drinks for Constituency lunch meeting/event take out	40.99
20-Mar-20	MECMS1104432	Ches's Fish and chips	Description: food for constituency dinner meeting/event take out	40.12
20-Mar-20	MECMS1104432	Mcdonald's	Description: food for breakfast meeting with Constituents take out	23.74
22-Mar-20	MECMS1104432	Walmart	Description: soft drinks for constituency meeting/event	10.76
22-Mar-20	MECMS1104432	Dominion	Description: snacks, drinks for constituenct meeting/event	15.82
23-Mar-20	MECMS1104881	the Big Ultimate Sports Grill	Description: constituency meeting/event dinner take out	43.54
24-Mar-20	MECMS1104432	Mcdonald's	Description: food, for constituency breakfast meeting /event take out	25.63
27-Mar-20	MECMS1104881	Mary Brown's	Description: lunch constituency meeting / event take out	37.61
28-Mar-20	MECMS1104881	Sobeys	Description: soft drinks and snacks for constituency meeting	15.45

Period Activity: 1,516.26
Opening Balance: 0.00
Ending Balance: 1,516.26

---- End of Report ----