



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-19 to 30-Sep-19

BRAZIL, DAVID, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20
Transactions Processed as of: 30-Sep-19
Expenditures Processed to Date (Net of HST): \$0.00

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

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

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Rental of Short-term Accommodations
01-Apr-19 to 30-Sep-19

BRAZIL, DAVID, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20
Transactions Processed as of: 30-Sep-19
Expenditures Processed to Date (Net of HST): \$0.00

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

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

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Start-up Costs
01-Apr-19 to 30-Sep-19

BRAZIL, DAVID, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20

Transactions Processed as of: 30-Sep-19
Expenditures Processed to Date (Net of HST): \$0.00

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

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

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-19 to 30-Sep-19

BRAZIL, DAVID, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20

| | |
|--|-------------|
| Expenditure Limit (Net of HST): | \$10,435.00 |
| Transactions Processed as of: | 30-Sep-19 |
| Expenditures Processed to Date (Net of HST): | \$3,837.87 |
| Funds Available (Net of HST): | \$6,597.13 |
| Percent of Funds Expended to Date: | 36.8% |

| 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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Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-19 to 30-Sep-19

BRAZIL, DAVID, MHA

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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 | Notepro Notebook, Item # 59115-01. | 36.00 |
| 21-Aug-19 | A00908881 | DICKS AND COMPANY LIMITED | 8 1/2" x 11" Copy Paper, Item # 51018-00. | 57.92 |
| 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 # HEWCF211A. | 211.34 |
| 29-Aug-19 | 51277816 | CORPORATE EXPRESS CANADA, INC | HP 131A Toner Cartridge, Item # HEWCF212A. | 211.34 |



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Office Allowances - Office Operations
01-Apr-19 to 30-Sep-19

BRAZIL, DAVID, MHA

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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 # HEWCF210A. | 253.05 |
| 29-Aug-19 | 51277816 | CORPORATE EXPRESS CANADA, INC | HP 131A Toner Cartridge, Item # HEWCF213A. | 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 |

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|------------------|----------|
| Period Activity: | 3,837.87 |
| Opening Balance: | 0.00 |
| Ending Balance: | 3,837.87 |

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-19 to 30-Sep-19

BRAZIL, DAVID, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20

Transactions Processed as of: 30-Sep-19
Expenditures Processed to Date (Net of HST): \$4,542.70

| 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 Docking Station | 194.31 |
| 26-Apr-19 | IN39051 | BRUNET INC | Microsoft Surface Pro with Detachable Keyboard (without LTE) | 1,793.62 |
| 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 |

Period Activity: 4,542.70
Opening Balance: 0.00
Ending Balance: 4,542.70

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-19 to 30-Sep-19

BRAZIL, DAVID, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20
Transactions Processed as of: 30-Sep-19
Expenditures Processed to Date (Net of HST): \$0.00

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

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

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-19 to 30-Sep-19

BRAZIL, DAVID, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20

Transactions Processed as of: 30-Sep-19
Expenditures Processed to Date (Net of HST): \$0.00

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

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

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-19 to 30-Sep-19

BRAZIL, DAVID, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20

Transactions Processed as of: 30-Sep-19
Expenditures Processed to Date (Net of HST): \$0.00

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

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

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-19 to 30-Sep-19

BRAZIL, DAVID, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20

| | |
|--|------------|
| Expenditure Limit (Net of HST): | \$6,696.00 |
| Transactions Processed as of: | 30-Sep-19 |
| Expenditures Processed to Date (Net of HST): | \$3,257.73 |
| Funds Available (Net of HST): | \$3,438.27 |
| Percent of Funds Expended to Date: | 48.7% |

| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|-------------------------------|-------------------|-------------|-----------------------------|--------|
| 05-Apr-19 to 06-Apr-19 | MECMS1073153 | | I&EConst Priv Accom(Island) | 106.00 |
| 05-Apr-19 | MECMS1073153 | | I&EConst Dinner | 21.93 |
| 06-Apr-19 to 07-Apr-19 | MECMS1073153 | | I&EConst Per Diem | 87.72 |
| 10-Apr-19 | MECMS1073153 | | I&EConst Dinner | 21.93 |
| 10-Apr-19 | MECMS1073153 | | I&EConst Lunch | 13.16 |
| 12-Apr-19 to 13-Apr-19 | MECMS1073153 | | I&EConst Priv Accom(Island) | 106.00 |
| 12-Apr-19 | MECMS1073153 | | I&EConst Lunch | 13.16 |
| 12-Apr-19 | MECMS1073153 | | I&EConst Dinner | 21.93 |
| 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 | MECMS1081792 | | I&EConst Dinner | 21.93 |
| 18-May-19 to 19-May- 19 | MECMS1081792 | | I&EConst Priv Accom(Island) | 106.00 |
| 19-May-19 | MECMS1081792 | | I&EConst Per Diem | 43.86 |
| 25-May-19 | MECMS1081792 | | I&EConst Dinner | 21.93 |
| 25-May-19 | MECMS1081792 | | I&EConst Priv Accom(Island) | 53.00 |
| 25-May-19 | MECMS1081792 | | I&EConst Lunch | 13.16 |
| 26-May-19 | MECMS1081792 | | I&EConst Breakfast | 8.77 |
| 26-May-19 | MECMS1081792 | | I&EConst Lunch | 13.16 |
| 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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Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-19 to 30-Sep-19

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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 to 23-Jun-19 | MECMS1081806 | | I&EConst Priv Accom(Island) | 159.00 |
| 21-Jun-19 | MECMS1081806 | | I&EConst Lunch | 13.16 |
| 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 Lunch | 13.16 |
| 11-Jul-19 | MECMS1084043 | | I&EConst Dinner | 21.93 |
| 12-Jul-19 | MECMS1084043 | | I&EConst Dinner | 21.93 |
| 12-Jul-19 | MECMS1084043 | | I&EConst Lunch | 13.16 |
| 12-Jul-19 to 13-Jul-19 | MECMS1084043 | | I&EConst Priv Accom(Island) | 106.00 |
| 13-Jul-19 | MECMS1084043 | | I&EConst Per Diem | 43.86 |
| 14-Jul-19 | MECMS1084043 | | I&EConst Lunch | 13.16 |



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Travel & Living Allowances - Intra & Extra-Constituency Travel
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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 Per Diem | 87.72 |
| 10-Aug-19 to 11-Aug-19 | MECMS1084910 | | I&EConst Priv Accom(Island) | 106.00 |
| 12-Aug-19 | MECMS1084910 | | I&EConst Lunch | 13.16 |
| 12-Aug-19 | MECMS1084910 | | I&EConst Dinner | 21.93 |
| 17-Aug-19 | MECMS1084910 | | I&EConst Dinner | 21.93 |
| 17-Aug-19 | MECMS1084910 | | I&EConst Lunch | 13.16 |
| 17-Aug-19 | MECMS1084910 | | I&EConst Priv Accom(Island) | 53.00 |
| 18-Aug-19 | MECMS1084910 | | I&EConst Per Diem | 43.86 |
| 21-Aug-19 | MECMS1084910 | | I&EConst Dinner | 21.93 |
| 21-Aug-19 | MECMS1084910 | | I&EConst Lunch | 13.16 |
| 23-Aug-19 | MECMS1085906 | | I&EConst Lunch | 13.16 |
| 23-Aug-19 to 24-Aug-19 | MECMS1085906 | | I&EConst Priv Accom(Island) | 106.00 |
| 23-Aug-19 | MECMS1085906 | | I&EConst Dinner | 21.93 |
| 24-Aug-19 | MECMS1085906 | | I&EConst Per Diem | 43.86 |



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Travel & Living Allowances - Intra & Extra-Constituency Travel
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| Date | Source Document # | Vendor Name | Expenditure Details | Amount |
|---------------------------|-------------------|-------------|--|--------|
| 25-Aug-19 | MECMS1085906 | | I&EConst Breakfast | 8.77 |
| 25-Aug-19 | MECMS1085906 | | I&EConst Lunch | 13.16 |
| 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 Dinner | 21.93 |
| 04-Sep-19 | MECMS1087349 | | I&EConst Lunch | 13.16 |
| 06-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 |
| 07-Sep-19 | MECMS1087349 | | I&EConst Lunch | 13.16 |
| 07-Sep-19 | MECMS1087349 | | I&EConst Breakfast | 8.77 |
| 08-Sep-19 | MECMS1087349 | | I&EConst Lunch | 13.16 |
| 08-Sep-19 | MECMS1087349 | | I&EConst Dinner | 21.93 |
| 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 |

| | |
|------------------|----------|
| Period Activity: | 3,257.73 |
| Opening Balance: | 0.00 |
| Ending Balance: | 3,257.73 |

---- End of Report ----



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Member Accountability and Disclosure Report
Constituency Allowance
01-Apr-19 to 30-Sep-19

BRAZIL, DAVID, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20

| | |
|--|------------|
| Expenditure Limit (Net of HST): | \$2,609.00 |
| Transactions Processed as of: | 30-Sep-19 |
| Expenditures Processed to Date (Net of HST): | \$526.49 |
| Funds Available (Net of HST): | \$2,082.51 |
| Percent of Funds Expended to Date: | 20.2% |

| 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 |

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| Period Activity: | 526.49 |
| Opening Balance: | 0.00 |
| Ending Balance: | 526.49 |

---- End of Report ----