



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-20 to 31-Mar-21

BRAZIL, DAVID, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
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-20 to 31-Mar-21

BRAZIL, DAVID, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
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-20 to 31-Mar-21

BRAZIL, DAVID, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
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-20 to 31-Mar-21

BRAZIL, DAVID, MHA

Page: 1 of 6

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	31-Mar-21
Expenditures Processed to Date (Net of HST):	\$8,208.94
Funds Available (Net of HST):	\$2,226.06
Percent of Funds Expended to Date:	78.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Apr-20	10339	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News	40.00
08-Apr-20	MECMS1107291	Shoppers Drug mart	Description: Tissues and paper towels for office cleaning and use	13.09
08-Apr-20	MECMS1107291	Pipers	Description: Snacks for office meetings	15.75
11-Apr-20	10348	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News	40.00
20-Apr-20	10362	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News	40.00
25-Apr-20	MECMS1107291	Pipers	Description: Snacks, Soft drinks for office meeting, masks, hand sanitizers	36.88
27-Apr-20	10378	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News	40.00
04-May-20	10399	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News	40.00
11-May-20	10415	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News	40.00
17-May-20	MECMS1107291	Canadian Tire	Description: paper towels for office cleaning	17.14
21-May-20	10437	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News	80.00
25-May-20	6839	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA David Brazil in the Northeast Avalon Times	75.00
27-May-20	MECMS1107291	Dominion	Description: Snacks for office meetings	25.59
31-May-20	MECMS1108298	Sobeys	Description: soft drinks for office meetings	9.22
03-Jun-20	MECMS1108298	Shoppers	Description: facial tissues and water for the office	16.39
07-Jun-20	10483	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News	80.00
10-Jun-20	MECMS1109706	Dominion	Description: tissues , snacks for office	52.57
11-Jun-20	A00938509	DICKS AND COMPANY LIMITED	Blueline NotePro Notebook, Item # 59115-01.	48.00
11-Jun-20	A00938509	DICKS AND COMPANY LIMITED	White 1 1/8" x 3 1/2" Address Labels, Item # 31984-00.	46.80



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-20 to 31-Mar-21

BRAZIL, DAVID, MHA

Page: 2 of 6

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Jun-20	A00938509	DICKS AND COMPANY LIMITED	Paper Mate Flexgrip Ultra Black Pen, Item # 55897-01.	8.50
11-Jun-20	A00938509	DICKS AND COMPANY LIMITED	3" x 5" Ruled Post-it Notes, Item # 49042-00.	20.40
13-Jun-20	MECMS1108298	Sobeys	Description: cleaning supplies for office	24.96
13-Jun-20	MECMS1108298	Dominion	Description: soft drinks and juice for the office and photo paper	28.98
15-Jun-20	R041453	GRAND & TOY LIMITED	Purell Hand Sanitizing Wipes, Item # 9030-175.	41.92
15-Jun-20	R041453	GRAND & TOY LIMITED	Sanify Hand Sanitizer, Item # GD-SHS-24-336.	26.97
16-Jun-20	H00032728	DICKS AND COMPANY LIMITED	Commissioner for Oaths Stamp (Trodat Printy 4913) Black Ink.	41.59
19-Jun-20	10540	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News	80.00
19-Jun-20	6865	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA David Brazil in the Northeast Avalon Times	75.00
21-Jun-20	MECMS1108298	Staples	Description: Certificate paper	20.76
06-Jul-20	10580	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News	80.00
07-Jul-20	MECMS1109706	Walmart	Description: tissues,soft drinks,water, snacks for office meetings	101.79
13-Jul-20	MECMS1109706	Pipers	Description: soft drinks, snacks, hand soap,	16.74
16-Jul-20	6880	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA David Brazil in the Northeast Avalon Times	75.00
18-Jul-20	MECMS1109706	Shoppers	Description: water for office meetings	7.39
19-Jul-20	10625	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News	80.00
27-Jul-20	10661	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News	40.00
28-Jul-20	MECMS1110820	pipers	Description: snacks and soft drinks for office/constituency meetings	29.86
28-Jul-20	MECMS1110820	Lawtons	Description: foam plates	4.03
30-Jul-20	HOAJVNW-21032		Canada Post charges for Lettermail for May 2020	7.09
01-Aug-20	MECMS1112878	Sobeys	Description: snacks and tissues for office meetings	26.42
02-Aug-20	MECMS1112878	Shoppers	Description: water for office meetings	3.69
09-Aug-20	10683	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News	80.00
13-Aug-20	MECMS1112878	Canadian Tire	Description: paper towels and cleaning supplies for office	13.07



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-20 to 31-Mar-21

BRAZIL, DAVID, MHA

Page: 3 of 6

Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Aug-20	MECMS1112878	Pipers	Description: soft drinks for office	10.71
14-Aug-20	7261	RANDELL LEONARD	Single advertisement for MHA David Brazil in the 2020 Paradise Business Directory.	185.00
15-Aug-20	MECMS1112878	Sobeys	Description: snacks for office meetings	5.26
16-Aug-20	10721	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News	40.00
19-Aug-20	6896	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA David Brazil in the Northeast Avalon Times	75.00
21-Aug-20	MECMS1112878	Dominion	Description: snacks for office meetings	52.69
22-Aug-20	MECMS1112878	Sobeys	Description: water for constituency office meetings	10.37
24-Aug-20	737	TERRA NOVA VENTURE PARTNERS CORP	Recurring Business Card advertisement for MHA David Brazil in The Coffee News	710.50
24-Aug-20	MECMS1112865	Canada Post Portugal Cove-St. Philips	Description: postage for mail out	562.68
27-Aug-20	10744	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News	80.00
30-Aug-20	MECMS1113580	Shoppers	Description: tissues for the office	10.07
31-Aug-20	HOAJVNW-21040		Canada Post charges for Lettermail for July 2020	11.23
10-Sep-20	MECMS1113580	Pipers	Description: snacks and soft drinks for the office meetings	21.10
11-Sep-20	10792	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News	80.00
14-Sep-20	HOAJVNW-21048		Canada Post charges for Lettermail for August 2020	12.23
17-Sep-20	10827	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News	40.00
18-Sep-20	6990	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA David Brazil in the Northeast Avalon Times	75.00
18-Sep-20	MECMS1113580	Sobeys	Description: snacks for office meetings	10.08
18-Sep-20	MECMS1113580	Pipers	Description: soft drinks and snacks for office meetings, face masks, wipes	27.41
21-Sep-20	10859	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News	40.00
21-Sep-20	MECMS1113580	Shoppers	Description: tissues for the office	12.09
21-Sep-20	MECMS1113580	Lawtons	Description: bottle water for office meetings	7.21
30-Sep-20	044625	PROVINCIAL INVESTMENTS INC	Courier Services Sept 29, 2020 for MHA David Brazil	4.25



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-20 to 31-Mar-21

BRAZIL, DAVID, MHA

Page: 4 of 6

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Oct-20	10885	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News	40.00
12-Oct-20	10933	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News	40.00
14-Oct-20	MECMS1119431	Walmart	Description: water,soft drinks, snacks, tissues for the office	74.20
15-Oct-20	54446709	CORPORATE EXPRESS CANADA, INC	HP 131A Toner Cartridge, Item # HEWCF212A.	335.34
15-Oct-20	54446709	CORPORATE EXPRESS CANADA, INC	HP 131A Toner Cartridge, Item # HEWCF210A.	179.66
15-Oct-20	54446709	CORPORATE EXPRESS CANADA, INC	HP 131A Toner Cartridge, Item # HEWCF211A.	335.34
15-Oct-20	54446709	CORPORATE EXPRESS CANADA, INC	Sharpie Highlighters, Item # SAN24555.	6.99
15-Oct-20	54446709	CORPORATE EXPRESS CANADA, INC	HP 131A Toner Cartridge, Item # HEWCF213A.	335.34
15-Oct-20	54446709	CORPORATE EXPRESS CANADA, INC	8 1/2" x 11" Copy Paper, Item # STP14336.	89.50
16-Oct-20	7014	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA David Brazil in the Northeast Avalon Times	75.00
23-Oct-20	10960	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News	80.00
29-Oct-20	54569518	CORPORATE EXPRESS CANADA, INC	HP 131A Toner Cartridge, Item # HEWCF210A.	179.66
30-Oct-20	HOAJVNW-21061		Canada Post charges for Lettermail for September 2020	10.34
03-Nov-20	MECMS1118230	Sobeys	Description: soft drinks, snacks, paper towels,tissues, for office events, cleaning.	47.91
09-Nov-20	10997	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News	80.00
09-Nov-20	MECMS1118230	Pipers	Description: soft drinks for the office meetings/events	10.71
09-Nov-20	MECMS1118230	Lawtons	Description: Big 8 Water for meetings/events	27.47
15-Nov-20	11046	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News	40.00
18-Nov-20	MECMS1119431	Shoppers	Description: Tissues for the office	12.09
19-Nov-20	11069	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News	40.00
23-Nov-20	7049	NORTHEAST AVALON TIMES	Single Remembrance Day advertisement for MHA David Brazil in the Northeast Avalon Times.	225.00
26-Nov-20	MECMS1119431	Clarke and Clarke Clover Farm	Description: paper towels, water, tissues, snacks, plates for the office use	41.14



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-20 to 31-Mar-21

BRAZIL, DAVID, MHA

Page: 5 of 6

Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-Nov-20	HOAJVNW-21083		Canada Post charges for Lettermail for October 2020	16.48
01-Dec-20	A00959934	DICKS AND COMPANY LIMITED	Command Adhesive Strips (Medium), Item # 70026-00.	7.98
01-Dec-20	A00959987	DICKS AND COMPANY LIMITED	Letter Size Yellow File Folders, Item # 24009-07.	14.54
01-Dec-20	A00959987	DICKS AND COMPANY LIMITED	Packing Tape, Item # 70119-00.	3.75
01-Dec-20	A00959987	DICKS AND COMPANY LIMITED	Scotch Magic Tape, Item # 70034-00.	7.60
01-Dec-20	A00959987	DICKS AND COMPANY LIMITED	1/2" Heavy Duty Staples, Item # 69068-00.	13.00
01-Dec-20	A00959987	DICKS AND COMPANY LIMITED	Letter Size Kraft File Folders, Item # 24079-08.	28.00
01-Dec-20	A00959987	DICKS AND COMPANY LIMITED	Swingline Heavy Duty Stapler, Item # 69124-00.	68.12
04-Dec-20	11106	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News	80.00
14-Dec-20	11146	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News	40.00
16-Dec-20	55006337	CORPORATE EXPRESS CANADA, INC	Staples 8 1/2" x 11" Certificate Frame, Item # STP20190.	24.55
17-Dec-20	MECMS1120529	Walmart	Description: tissues for office	17.69
20-Dec-20	7092	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA David Brazil in the Northeast Avalon Times	75.00
22-Dec-20	A00962333	DICKS AND COMPANY LIMITED	Command Adhesive Strips (Large), Item # 70002-01.	17.18
28-Dec-20	11190	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News	80.00
28-Dec-20	MECMS1121054	Shoppers Drug Mart	Description: tissues for office use	12.09
28-Dec-20	MECMS1121054	Sobeys	Description: soft drinks, paper towels for office use	20.64
30-Dec-20	HOAJVNW-21093		Canada Post charges for Lettermail for November 2020	0.89
31-Dec-20	11238	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News	40.00
03-Jan-21	MECMS1122039	Shoppers drug mart	Description: tissues and milk for the office	11.68
07-Jan-21	MECMS1121698	Canada Post Office	Description: postcard size district updates (mail out, newsletter))	496.97
10-Jan-21	11266	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News	40.00



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-20 to 31-Mar-21

BRAZIL, DAVID, MHA

Page: 6 of 6

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Jan-21	55147214	CORPORATE EXPRESS CANADA, INC	Staples 8 1/2" x 11" Certificate Frame, Item # STP20190.	211.13
11-Jan-21	MECMS1122039	Dominion	Description: bottle water, soft drinks, muffins, for the office meetings	37.39
14-Jan-21	11291	CRAIG WESTCOTT	Recurring Business Card advertisement for MHA David Brazil in The Shoreline News	40.00
29-Jan-21	HOAJVNW-21114		Canada Post charges for Lettermail for December 2020	5.67
17-Mar-21	A00970676	DICKS AND COMPANY LIMITED	1/4" SF4 Staples, Item # 69010-00.	8.50
17-Mar-21	A00970676	DICKS AND COMPANY LIMITED	Swingline Stapler, Item # 69147-01.	35.00
29-Mar-21	A00971650	DICKS AND COMPANY LIMITED	Blueline NotePro Notebook, Item # 59115.01.	48.00
29-Mar-21	A00971650	DICKS AND COMPANY LIMITED	HP 131A Toner Cartridge, Item # 10971-07.	121.99
29-Mar-21	A00971650	DICKS AND COMPANY LIMITED	Flexgrip Ultra Blue Pen, Item # 55902-02.	5.50
29-Mar-21	A00971650	DICKS AND COMPANY LIMITED	HP 131A Toner Cartridge, Item # 10971-25.	243.98
29-Mar-21	A00971650	DICKS AND COMPANY LIMITED	HP 131A Toner Cartridge, Item # 10971-02.	243.98
29-Mar-21	A00971650	DICKS AND COMPANY LIMITED	Flexgrip Ultra Black Pen, Item # 55897-01..	4.25
26-Apr-21	HOAJVNW-21149		Canada Post charges for Lettermail for February 2021	3.20
28-Apr-21	HOAJVNW-21151		Canada Post charges for Lettermail for March 2021	5.03

Period Activity:	8,208.94
Opening Balance:	0.00
Ending Balance:	8,208.94

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-20 to 31-Mar-21

BRAZIL, DAVID, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
Expenditures Processed to Date (Net of HST): \$2,947.14

Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Apr-20	1432333838	BELL MOBILITY INC	Car Charger.	34.99
06-Apr-20	1432333838	BELL MOBILITY INC	Otter-Box Defender Case (Black)	79.99
06-Apr-20	1432333838	BELL MOBILITY INC	iPhone 11 Pro (Black, 512GB) for MHA David Brazil.	1,610.00
15-Apr-20	HOA006237-APR	BELL CANADA	Bell Mobility Charges for the District of Conception Bay East - Bell Island.	50.00
18-Apr-20	HOA006236-APR	BELL CANADA	Bell Landline Charges for the District of Conception Bay East - Bell Island.	46.53
15-May-20	HOA006275-MAY	BELL CANADA	Bell Mobility Charges for the District of Conception Bay East - Bell Island.	60.00
18-May-20	HOA006276-MAY1	BELL CANADA	Bell Landline Charges for the District of Conception Bay East - Bell Island.	47.11
15-Jun-20	HOA006286-JUN	BELL CANADA	Bell Mobility Charges for the District of Conception Bay East - Bell Island.	60.00
18-Jun-20	HOA006287-JUN	BELL CANADA	Bell Landline Charges for the District of Conception Bay East - Bell Island.	44.64
15-Jul-20	HOA006356-JUL	BELL CANADA	Bell Mobility Charges for the District of Conception Bay East - Bell Island.	55.00
18-Jul-20	HOA006355-JUL	BELL CANADA	Bell Landline Charges for the District of Conception Bay East - Bell Island.	44.91
15-Aug-20	HOA006391-AUG	BELL CANADA	Bell Mobility Charges for the District of Conception Bay East - Bell Island.	55.00
18-Aug-20	HOA006392-AUG	BELL CANADA	Bell Landline Charges for the District of Conception Bay East - Bell Island.	44.54
15-Sep-20	HOA006433-SEP	BELL CANADA	Bell Mobility Charges for the District of Conception Bay East - Bell Island.	55.00
18-Sep-20	HOA006432-SEP	BELL CANADA	Bell Landline Charges for the District of Conception Bay East - Bell Island.	45.80
15-Oct-20	HOA006474-OCT	BELL CANADA	Bell Mobility Charges for the District of Conception Bay East - Bell Island.	55.00
18-Oct-20	HOA006473-OCT	BELL CANADA	Bell Landline Charges for the District of Conception Bay East - Bell Island.	45.95
15-Nov-20	HOA0006522-NOV	BELL CANADA	Bell Mobility Charges for the District of Conception Bay East - Bell Island.	55.00
18-Nov-20	HOA0006521-NOV	BELL CANADA	Bell Landline Charges for the District of Conception Bay East - Bell Island.	46.10
15-Dec-20	HOA006562-DEC	BELL CANADA	Bell Mobility Charges for the District of Conception Bay East - Bell Island.	55.00
18-Dec-20	HOA006561-DEC	BELL CANADA	Bell Landline Charges for the District of Conception Bay East - Bell Island.	46.88
15-Jan-21	HOA006653-JAN	BELL CANADA	Bell Mobility Charges for the District of Conception Bay East - Bell Island.	55.00
18-Jan-21	HOA006652-JAN	BELL CANADA	Bell Landline Charges for the District of Conception Bay East - Bell Island.	44.97
15-Feb-21	HOA006712-FEB	BELL CANADA	Bell Mobility Charges for the District of Conception Bay East - Bell Island.	60.00
18-Feb-21	HOA006713-FEB	BELL CANADA	Bell Landline Charges for the District of Conception Bay East - Bell Island.	44.61
15-Mar-21	HOA006728-MAR	BELL CANADA	Bell Mobility Charges for the District of Conception Bay East - Bell Island.	60.00



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-20 to 31-Mar-21

BRAZIL, DAVID, MHA

Page: 2 of 2

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Mar-21	HOA006727-MAR	BELL CANADA	Bell Landline Charges for the District of Conception Bay East - Bell Island.	45.12

Period Activity: 2,947.14
Opening Balance: 0.00
Ending Balance: 2,947.14

--- End of Report ---



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-20 to 31-Mar-21

BRAZIL, DAVID, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
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-20 to 31-Mar-21

BRAZIL, DAVID, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
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-20 to 31-Mar-21

BRAZIL, DAVID, MHA

Page: 1 of 6

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$6,696.00
Transactions Processed as of:	31-Mar-21
Expenditures Processed to Date (Net of HST):	\$4,350.67
Funds Available (Net of HST):	\$2,345.33
Percent of Funds Expended to Date:	65.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-May-20	MECMS1107291		I&EConst Dinner	21.93
15-May-20	MECMS1107291		I&EConst Priv Accom(Island)	53.00
16-May-20	MECMS1107291		I&EConst Per Diem	43.86
22-May-20	MECMS1107291		I&EConst Priv Accom(Island)	53.00
22-May-20	MECMS1107291		I&EConst Dinner	21.93
23-May-20	MECMS1107291		I&EConst Per Diem	43.86
28-May-20	MECMS1107291		I&EConst Dinner	21.93
12-Jun-20	MECMS1108298		I&EConst Dinner	21.93
12-Jun-20	MECMS1108298		I&EConst Priv Accom(Island)	53.00
12-Jun-20	MECMS1108298		I&EConst Lunch	13.16
13-Jun-20	MECMS1108298		I&EConst Per Diem	43.86
26-Jun-20	MECMS1109706		I&EConst Dinner	21.93
26-Jun-20	MECMS1109706		I&EConst Priv Accom(Island)	53.00
27-Jun-20	MECMS1109706		I&EConst Per Diem	43.86
01-Jul-20	MECMS1109706		I&EConst Dinner	21.93
01-Jul-20	MECMS1109706		I&EConst Lunch	13.16
03-Jul-20	MECMS1109706		I&EConst Lunch	13.16
03-Jul-20	MECMS1109706		I&EConst Dinner	21.93
03-Jul-20	MECMS1109706		I&EConst Priv Accom(Island)	53.00
04-Jul-20	MECMS1109706		I&EConst Per Diem	43.86
10-Jul-20	MECMS1109706		I&EConst Dinner	21.93
10-Jul-20	MECMS1109706		I&EConst Priv Accom(Island)	53.00
11-Jul-20	MECMS1109706		I&EConst Per Diem	43.86
18-Jul-20	MECMS1109706		I&EConst Priv Accom(Island)	53.00



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-20 to 31-Mar-21

BRAZIL, DAVID, MHA

Page: 2 of 6

Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Jul-20	MECMS1109706		I&EConst Lunch	13.16
18-Jul-20	MECMS1109706		I&EConst Dinner	21.93
19-Jul-20	MECMS1109706		I&EConst Per Diem	43.86
01-Aug-20	MECMS1110820		I&EConst Lunch	13.16
01-Aug-20	MECMS1110820		I&EConst Dinner	21.93
01-Aug-20	MECMS1110820		I&EConst Priv Accom(Island)	53.00
02-Aug-20	MECMS1110820		I&EConst Lunch	13.16
02-Aug-20	MECMS1110820		I&EConst Breakfast	8.77
03-Aug-20	MECMS1110820		I&EConst Dinner	21.93
05-Aug-20	MECMS1110820		I&EConst Lunch	13.16
05-Aug-20	MECMS1110820		I&EConst Dinner	21.93
08-Aug-20	MECMS1112878		I&EConst Lunch	13.16
08-Aug-20	MECMS1112878		I&EConst Priv Accom(Island)	53.00
09-Aug-20	MECMS1112878		I&EConst Per Diem	43.86
13-Aug-20	MECMS1112878		I&EConst Dinner	21.93
14-Aug-20	MECMS1112878		I&EConst Lunch	13.16
14-Aug-20	MECMS1112878		I&EConst Dinner	21.93
15-Aug-20	MECMS1112878		I&EConst Dinner	21.93
15-Aug-20	MECMS1112878		I&EConst Priv Accom(Island)	53.00
16-Aug-20	MECMS1112878		I&EConst Per Diem	43.86
18-Aug-20	MECMS1112878		I&EConst Lunch	13.16
20-Aug-20	MECMS1112878		I&EConst Lunch	13.16
20-Aug-20	MECMS1112878		I&EConst Dinner	21.93
22-Aug-20	MECMS1112878		I&EConst Dinner	21.93
22-Aug-20	MECMS1112878		I&EConst Priv Accom(Island)	53.00
22-Aug-20	MECMS1112878		I&EConst Lunch	13.16
23-Aug-20	MECMS1112878		I&EConst Per Diem	43.86
30-Aug-20	MECMS1116971		I&EConst Per Diem	43.86
04-Sep-20	MECMS1116971		I&EConst Dinner	21.93



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-20 to 31-Mar-21

BRAZIL, DAVID, MHA

Page: 3 of 6

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Sep-20	MECMS1116971		I&EConst Priv Accom(Island)	53.00
05-Sep-20	MECMS1116971	INDIGO	Description: parking fees water street for meeting	8.77
05-Sep-20	MECMS1116971		I&EConst Lunch	13.16
05-Sep-20	MECMS1116971		I&EConst Breakfast	8.77
06-Sep-20	MECMS1113580	INDIGO	Description: Parking for event	16.67
11-Sep-20	MECMS1116971		I&EConst Dinner	21.93
11-Sep-20 to 12-Sep-20	MECMS1116971		I&EConst Priv Accom(Island)	106.00
12-Sep-20	MECMS1116971		I&EConst Dinner	21.93
12-Sep-20	MECMS1116971		I&EConst Breakfast	8.77
13-Sep-20	MECMS1116971		I&EConst Breakfast	8.77
13-Sep-20	MECMS1116971		I&EConst Lunch	13.16
19-Sep-20	MECMS1113580		I&EConst Dinner	21.93
19-Sep-20	MECMS1113580		I&EConst Priv Accom(Island)	53.00
19-Sep-20	MECMS1113580		I&EConst Lunch	13.16
20-Sep-20	MECMS1113580		I&EConst Per Diem	43.86
21-Sep-20	MECMS1113580		I&EConst Lunch	13.16
21-Sep-20	MECMS1113580		I&EConst Dinner	21.93
26-Sep-20	MECMS1116971		I&EConst Dinner	21.93
26-Sep-20	MECMS1116971		I&EConst Priv Accom(Island)	53.00
27-Sep-20	MECMS1116971		I&EConst Lunch	13.16
27-Sep-20	MECMS1116971		I&EConst Breakfast	8.77
02-Oct-20	MECMS1116971	Quality hotel harbourview	Description: parkign fees for meeting	5.26
03-Oct-20	MECMS1116971		I&EConst Priv Accom(Island)	53.00
03-Oct-20	MECMS1116971		I&EConst Dinner	21.93
04-Oct-20	MECMS1116971		I&EConst Breakfast	8.77
06-Oct-20	MECMS1116971		I&EConst Lunch	13.16
10-Oct-20	MECMS1116971		I&EConst Lunch	13.16
10-Oct-20	MECMS1116971		I&EConst Priv Accom(Island)	53.00



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-20 to 31-Mar-21

BRAZIL, DAVID, MHA

Page: 4 of 6

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Oct-20	MECMS1116971		I&EConst Dinner	21.93
11-Oct-20	MECMS1116971		I&EConst Per Diem	43.86
17-Oct-20	MECMS1116971		I&EConst Priv Accom(Island)	53.00
17-Oct-20	MECMS1116971		I&EConst Dinner	21.93
18-Oct-20	MECMS1116971		I&EConst Dinner	21.93
18-Oct-20	MECMS1116971		I&EConst Breakfast	8.77
30-Oct-20 to 31-Oct-20	MECMS1118230		I&EConst Priv Accom(Island)	106.00
30-Oct-20	MECMS1118230		I&EConst Dinner	21.93
31-Oct-20	MECMS1118230		I&EConst Per Diem	43.86
01-Nov-20	MECMS1118230		I&EConst Breakfast	8.77
01-Nov-20	MECMS1118230		I&EConst Lunch	13.16
07-Nov-20 to 08-Nov- 20	MECMS1118230		I&EConst Priv Accom(Island)	106.00
07-Nov-20	MECMS1118230		I&EConst Dinner	21.93
07-Nov-20	MECMS1118230		I&EConst Lunch	13.16
08-Nov-20	MECMS1118230		I&EConst Dinner	21.93
08-Nov-20	MECMS1118230		I&EConst Breakfast	8.77
09-Nov-20	MECMS1118230		I&EConst Breakfast	8.77
11-Nov-20	MECMS1118230		I&EConst Lunch	13.16
14-Nov-20	MECMS1118230		I&EConst Lunch	13.16
14-Nov-20	MECMS1118230		I&EConst Dinner	21.93
14-Nov-20	MECMS1118230		I&EConst Priv Accom(Island)	53.00
15-Nov-20	MECMS1118230		I&EConst Per Diem	43.86
20-Nov-20	MECMS1119431		I&EConst Dinner	21.93
20-Nov-20 to 21-Nov- 20	MECMS1119431		I&EConst Priv Accom(Island)	106.00
21-Nov-20 to 22-Nov- 20	MECMS1119431		I&EConst Per Diem	87.72



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-20 to 31-Mar-21

BRAZIL, DAVID, MHA

Page: 5 of 6

Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Nov-20	MECMS1119431		I&EConst Dinner	21.93
27-Nov-20	MECMS1119431		I&EConst Lunch	13.16
28-Nov-20	MECMS1119431		I&EConst Lunch	13.16
28-Nov-20	MECMS1119431		I&EConst Priv Accom(Island)	53.00
28-Nov-20	MECMS1119431		I&EConst Dinner	21.93
29-Nov-20	MECMS1119431		I&EConst Per Diem	43.86
04-Dec-20	MECMS1120117		I&EConst Dinner	21.93
05-Dec-20	MECMS1120117		I&EConst Dinner	21.93
05-Dec-20 to 06-Dec-20	MECMS1120117		I&EConst Lunch	26.32
05-Dec-20	MECMS1120117		I&EConst Priv Accom(Island)	53.00
06-Dec-20	MECMS1120117		I&EConst Breakfast	8.77
11-Dec-20 to 12-Dec-20	MECMS1120529		I&EConst Priv Accom(Island)	106.00
12-Dec-20 to 13-Dec-20	MECMS1120529		I&EConst Per Diem	87.72
18-Dec-20 to 19-Dec-20	MECMS1120759		I&EConst Priv Accom(Island)	106.00
18-Dec-20	MECMS1120759		I&EConst Lunch	13.16
18-Dec-20	MECMS1120759		I&EConst Dinner	21.93
19-Dec-20	MECMS1120759		I&EConst Per Diem	43.86
20-Dec-20	MECMS1120759		I&EConst Breakfast	8.77
24-Dec-20	MECMS1121054		I&EConst Dinner	21.93
24-Dec-20	MECMS1121054		I&EConst Lunch	13.16
26-Dec-20	MECMS1121054		I&EConst Lunch	13.16
26-Dec-20	MECMS1121054		I&EConst Dinner	21.93
29-Dec-20	MECMS1121054		I&EConst Dinner	21.93
29-Dec-20	MECMS1121054		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-20 to 31-Mar-21

BRAZIL, DAVID, MHA

Page: 6 of 6

Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Dec-20	MECMS1121054		I&EConst Priv Accom(Island)	53.00
30-Dec-20	MECMS1121054		I&EConst Breakfast	8.77
07-Jan-21 to 08-Jan-21	MECMS1122039		I&EConst Dinner	43.86
07-Jan-21 to 08-Jan-21	MECMS1122039		I&EConst Lunch	26.32
08-Jan-21 to 09-Jan-21	MECMS1122039		I&EConst Priv Accom(Island)	106.00
09-Jan-21	MECMS1122039		I&EConst Per Diem	43.86
10-Jan-21	MECMS1122039		I&EConst Breakfast	8.77
10-Jan-21	MECMS1122039		I&EConst Dinner	21.93

Period Activity: 4,350.67
Opening Balance: 0.00
Ending Balance: 4,350.67

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-20 to 31-Mar-21

BRAZIL, DAVID, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
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
Constituency Allowance
01-Apr-20 to 31-Mar-21

BRAZIL, DAVID, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	31-Mar-21
Expenditures Processed to Date (Net of HST):	\$1,717.05
Funds Available (Net of HST):	\$891.95
Percent of Funds Expended to Date:	65.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Jun-20	MECMS1108298	Mary Browns	Description: Food for constituency event	41.70
26-Jun-20	HOA006319	MARGARET SKEHANS	Memorial Day Wreaths for MHA David Brazil.	165.00
26-Jun-20	MECMS1109706	Seaview lounge	Description: pizza for constituency event	65.88
08-Jul-20	MECMS1109706	North Atlantic	Description: cookies for event, meeting	5.04
12-Jul-20	MECMS1109706	Greco Pizza	Description: pizza for constituency event/ meeting lunch	23.19
29-Jul-20	MECMS1110820	KFC	Description: food for constituency meeting	32.28
02-Aug-20	HOA006478	MARGARET SKEHANS	Memorial Wreath for Korean Veterans Aug 1, 2020 for MHA David Brazil	55.00
05-Aug-20	MECMS1122442	Knight of Columbus Bell Island	Description: membership fees for Jan. 1,2020 to Dec. 31,2020	30.70
08-Aug-20	MECMS1112878	Dick's Fish and Chips	Description: Pizza for constituency dinner meeting/event FOOD ONLY	29.08
09-Aug-20	MECMS1112878	Sobeys	Description: snacks for constituency meeting/ event	8.06
17-Aug-20	MECMS1112878	KFC	Description: Lunch for constituency meeting/event	32.28
24-Aug-20	MECMS1113580	Swiss Chalet	Description: dinner for constituency meeting/event	39.68
02-Sep-20	MECMS1112878	Jungle Jim's	Description: snacks for constituency meeting/ event	57.17
07-Sep-20	MECMS1112878	Mary Browns	Description: Dinner for constituency event/meeting	19.86
12-Sep-20	MECMS1113580	Co Op Bakery Bell Island	Description: squares for constituency meeting/event	13.03
12-Sep-20	MECMS1113580	Dicks Fish and Cips	Description: lunch meeting/event with constituency	137.76
05-Oct-20	MECMS1116971	KFC	Description: constituency dinner meeting	32.28
18-Oct-20	MECMS1116971	Dicks Fish and Chips	Description: constituency lunch meeting/event	50.54
18-Oct-20	MECMS1119400	Royal Canadian Legion Branch 18 Bell Island	Description: membership dues for 2020 Royal Canadian Legion	35.09
26-Oct-20	544951	PORTUGAL COVE-ST PHILIP'S LIONS CLUB INC	Portugal Cove-St. Philips Lions Club Membership Fees for 2020-21 for MHA David Brazil	60.00
30-Oct-20	MECMS1118230	Dick's Fish and Chips	Description: constituency meeting/event take out for event	49.53
03-Nov-20	MECMS1118230	Old Town Pizzeria INC.	Description: Pizaa for constituency meeting/event	25.08



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Constituency Allowance
01-Apr-20 to 31-Mar-21

BRAZIL, DAVID, MHA

Page: 2 of 2

Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Nov-20	HOA006481	MARGARET SKEHANS	Remembrance Day Wreath for MHA David Brazil.	165.00
08-Nov-20	MECMS1118230	Dick's Fish and Chips	Description: constituency meeting /event take out for event	30.76
17-Nov-20	MECMS1119431	Mary Brown's	Description: food for constituency meeting/event	37.32
20-Nov-20	MECMS1119431	Dicks Fish and Chips	Description: constituency meeting/event soft drinks and food	51.86
25-Nov-20	MECMS1119431	Dick's Fish and Chips	Description: constituency meeting/event soft drinks, food	65.53
28-Nov-20	MECMS1119431	Walmart	Description: constituency meeting/event soft drinks, cookies,	46.19
28-Nov-20	MECMS1119431	Walmart	Description: soft drinks, cheezies, constituency meeting/event	21.07
08-Dec-20	MECMS1120759	Mary Brown's	Description: constituency meeting/event snacks	43.25
17-Dec-20	MECMS1120529	walmart	Description: cookies, soft drinks, water snacks for constituency event/meeting	54.77
27-Dec-20	MECMS1121054	Old Town Pizzeria	Description: Constituency meeting/event pizza	30.86
10-Jan-21	MECMS1122039	Dick's Fish and Chips	Description: Constituency meeting/event	59.21
11-Jan-21	MECMS1122039	Mary Browns	Description: food for constituency meeting/event	61.53
11-Jan-21	MECMS1122039	Pipers	Description: soft drinks for constituency meeting/event	6.38
13-Jan-21	MECMS1122123	Chamber of Commerce Portugal Cove- St. Philips	Description: Membership fees for 2021	35.09

Period Activity: 1,717.05
Opening Balance: 0.00
Ending Balance: 1,717.05

---- End of Report ----