



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-20 to 30-Sep-20

**BRAZIL, DAVID, MHA**

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Summary of Transactions Processed to Date for Fiscal 2020/21

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



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Rental of Short-term Accommodations**  
01-Apr-20 to 30-Sep-20

**BRAZIL, DAVID, MHA**

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Summary of Transactions Processed to Date for Fiscal 2020/21  
Transactions Processed as of: 30-Sep-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 ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Start-up Costs**  
01-Apr-20 to 30-Sep-20

**BRAZIL, DAVID, MHA**

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Summary of Transactions Processed to Date for Fiscal 2020/21

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



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Operations**  
01-Apr-20 to 30-Sep-20

**BRAZIL, DAVID, MHA**

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Summary of Transactions Processed to Date for Fiscal 2020/21

Expenditure Limit (Net of HST):	\$7,100.00
Transactions Processed as of:	30-Sep-20
Expenditures Processed to Date (Net of HST):	\$3,526.26
Funds Available (Net of HST):	\$3,573.74
Percent of Funds Expended to Date:	49.7%

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	Pipers	Description: Snacks for office meetings	15.75
08-Apr-20	MECMS1107291	Shoppers Drug mart	Description: Tissues and paper towels for office cleaning and use	13.09
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	White 1 1/8" x 3 1/2" Address Labels, Item # 31984-00.	46.80
11-Jun-20	A00938509	DICKS AND COMPANY LIMITED	3" x 5" Ruled Post-it Notes, Item # 49042-00.	20.40



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**BRAZIL, DAVID, MHA**

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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	Blueline NotePro Notebook, Item # 59115-01.	48.00
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	Sanify Hand Sanitizer, Item # GD-SHS-24-336.	26.97
15-Jun-20	R041453	GRAND & TOY LIMITED	Purell Hand Sanitizing Wipes, Item # 9030-175.	41.92
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
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	Lawtons	Description: foam plates	4.03
28-Jul-20	MECMS1110820	pipers	Description: snacks and soft drinks for office/constituency meetings	29.86
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	Pipers	Description: soft drinks for office	10.71
13-Aug-20	MECMS1112878	Canadian Tire	Description: paper towels and cleaning supplies for office	13.07



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Member Accountability and Disclosure Report  
**Office Allowances - Office Operations**  
01-Apr-20 to 30-Sep-20

**BRAZIL, DAVID, MHA**

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
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
31-Aug-20	HOAJVNW-21040		Canada Post charges for Lettermail for July 2020	11.23
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
18-Sep-20	6990	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA David Brazil in the Northeast Avalon Times	75.00

Period Activity:	3,526.26
Opening Balance:	0.00
Ending Balance:	3,526.26

---- End of Report ----



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Member Accountability and Disclosure Report  
**Operational Resources**  
01-Apr-20 to 30-Sep-20

**BRAZIL, DAVID, MHA**

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Summary of Transactions Processed to Date for Fiscal 2020/21  
Transactions Processed as of: 30-Sep-20  
Expenditures Processed to Date (Net of HST): \$2,232.71

Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Apr-20	1432333838	BELL MOBILITY INC	Otter-Box Defender Case ( Black )	79.99
06-Apr-20	1432333838	BELL MOBILITY INC	Car Charger.	34.99
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

Period Activity: 2,232.71  
Opening Balance: 0.00  
Ending Balance: 2,232.71

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House in Session**  
01-Apr-20 to 30-Sep-20

**BRAZIL, DAVID, MHA**

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Summary of Transactions Processed to Date for Fiscal 2020/21

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





House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House Not in Session**  
01-Apr-20 to 30-Sep-20

**BRAZIL, DAVID, MHA**

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Summary of Transactions Processed to Date for Fiscal 2020/21  
Transactions Processed as of: 30-Sep-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 ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - Helicopter Travel**  
01-Apr-20 to 30-Sep-20

**BRAZIL, DAVID, MHA**

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Summary of Transactions Processed to Date for Fiscal 2020/21

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



House of Assembly  
Newfoundland and Labrador  
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**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-20 to 30-Sep-20

**BRAZIL, DAVID, MHA**

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Summary of Transactions Processed to Date for Fiscal 2020/21

Expenditure Limit (Net of HST):	\$4,500.00
Transactions Processed as of:	30-Sep-20
Expenditures Processed to Date (Net of HST):	\$1,561.10
Funds Available (Net of HST):	\$2,938.90
Percent of Funds Expended to Date:	34.7%

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 Dinner	21.93
22-May-20	MECMS1107291		I&EConst Priv Accom(Island)	53.00
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 Lunch	13.16
12-Jun-20	MECMS1108298		I&EConst Priv Accom(Island)	53.00
12-Jun-20	MECMS1108298		I&EConst Dinner	21.93
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 Dinner	21.93
03-Jul-20	MECMS1109706		I&EConst Lunch	13.16
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 Priv Accom(Island)	53.00
10-Jul-20	MECMS1109706		I&EConst Dinner	21.93
11-Jul-20	MECMS1109706		I&EConst Per Diem	43.86
18-Jul-20	MECMS1109706		I&EConst Dinner	21.93



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**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-20 to 30-Sep-20

**BRAZIL, DAVID, MHA**

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

Period Activity: 1,561.10  
Opening Balance: 0.00



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**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
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**BRAZIL, DAVID, MHA**

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Ending Balance: 1,561.10

---- End of Report ----



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**Constituency Allowance**  
01-Apr-20 to 30-Sep-20

**BRAZIL, DAVID, MHA**

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Summary of Transactions Processed to Date for Fiscal 2020/21

Expenditure Limit (Net of HST):	\$1,700.00
Transactions Processed as of:	30-Sep-20
Expenditures Processed to Date (Net of HST):	\$479.54
Funds Available (Net of HST):	\$1,220.46
Percent of Funds Expended to Date:	28.2%

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
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
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

Period Activity:	479.54
Opening Balance:	0.00
Ending Balance:	479.54

---- End of Report ----