



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-21 to 31-Mar-22

BRAZIL, DAVID, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22
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-21 to 31-Mar-22

BRAZIL, DAVID, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22
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-21 to 31-Mar-22

BRAZIL, DAVID, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22
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-21 to 31-Mar-22

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-22
Expenditures Processed to Date (Net of HST):	\$5,782.59
Funds Available (Net of HST):	\$4,652.41
Percent of Funds Expended to Date:	55.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Apr-21	A00972308	DICKS AND COMPANY LIMITED	HP 131A Toner Cartridge, Item # 10971-01.	93.99
09-Apr-21	A00972692	DICKS AND COMPANY LIMITED	HP 131A Toner Cartridge, Item # 10971-01.	93.99
10-Apr-21	MECMS1128736	Sobeys	Description: snacks for office/meetings	4.39
11-Apr-21	MECMS1128736	Sobeys	Description: bottle water for office/meeting	5.18
12-Apr-21	A00972861	DICKS AND COMPANY LIMITED	HP 131A Toner Cartridge, Item # 10971-07.	243.98
12-Apr-21	A00972861	DICKS AND COMPANY LIMITED	HP 131A Toner Cartridge, Item # 10971-25.	121.99
12-Apr-21	A00972861	DICKS AND COMPANY LIMITED	HP 131A Toner Cartridge, Item # 10971-02.	121.99
12-Apr-21	MECMS1128736	Shoppers Drug Mart	Description: tissues for office	10.07
18-Apr-21	MECMS1128736	Dominion	Description: soft drinks for office/meeting	10.91
19-Apr-21	7196	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA David Brazil in the Northeast Avalon Times.	75.00
19-Apr-21	A00973566	DICKS AND COMPANY LIMITED	Chlorox Wipes, Item # 38391-00.	16.50
19-Apr-21	A00973566	DICKS AND COMPANY LIMITED	Numbered (1-50) Index Tabs, Item # 39107-00.	21.80
19-Apr-21	A00973566	DICKS AND COMPANY LIMITED	4" x 6" Post-it Notes, Item # 49012-00.	11.50
19-Apr-21	A00973566	DICKS AND COMPANY LIMITED	Lettered (A-Z) Index Tabs, Item # 91758-00.	8.52
19-Apr-21	A00973566	DICKS AND COMPANY LIMITED	Letter Size Kraft File Folders, Item # 24079-08.	42.00
19-Apr-21	A00973566	DICKS AND COMPANY LIMITED	Numbered (1-100) Index Tabs, Item # 39108-00.	21.72
19-Apr-21	A00973566	DICKS AND COMPANY LIMITED	Letter Size Yellow File Folders, Item # 24009-07.	14.54



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01-Apr-21 to 31-Mar-22

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Apr-21	A00973575	DICKS AND COMPANY LIMITED	HP 131A Toner Cartridge, Item # 10971-01.	187.98
09-May-21	MECMS1133632	Shoppers	Description: Tissues & water for Office	14.24
12-May-21	7225	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA David Brazil in the Northeast Avalon Times.	75.00
06-Jun-21	MECMS1137301	Dominion	Description: snacks office meetings	21.45
07-Jun-21	MECMS1133632	Shoppers	Description: tissues for office	10.07
09-Jun-21	7461	RANDELL LEONARD	Single advertisement for MHA David Brazil in the 2021 Paradise Business Directory.	185.00
11-Jun-21	2021-2022 Renewal	TOWN OF WABANA	Rink Board Advertisement in the Msgr. Bartlett Memorial Arena for 2021-22 for MHA David Brazil	108.70
18-Jun-21	7322	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA David Brazil in the Northeast Avalon Times.	75.00
21-Jun-21	MECMS1137301	Shoppers Drug Mart	Description: tissues for the office	5.04
30-Jun-21	MECMS1137301	Pipers	Description: Drinks office meetings	11.92
30-Jun-21	HOAJVNW-22006		Canada Post charges for Lettermail for April 2021	1.92
06-Jul-21	MECMS1137301	Pipers	Description: snacks and drinks for office meetings	20.67
11-Jul-21	MECMS1137301	Shoppers Drug mart	Description: tissues for office and milk	14.70
14-Jul-21	HOAJVNW-22020		Canada Post charges for Lettermail for May 2021	15.96
15-Jul-21	7353	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA David Brazil in the Northeast Avalon Times.	75.00
21-Jul-21	MECMS1139374	Pipers	Description: snacks for office meetings	16.34
21-Jul-21	MECMS1139374	Sobeys	Description: drinks and fruit for office meetings	9.76
26-Jul-21	MECMS1139374	Canadian Tire	Description: paper towels for office	12.09
27-Jul-21	HOAJVNW-22024		Canada Post charges for Lettermail for June 2021	7.68
30-Jul-21	MECMS1138296	Staples Canada	Description: certificates paper n copies	22.54
10-Aug-21	A00984112	DICKS AND COMPANY LIMITED	# 1 Corrugated Paper Clips, Item # 12016-00.	3.00
10-Aug-21	A00984112	DICKS AND COMPANY LIMITED	# 4 Corrugated Paper Clips, Item # 12018-00.	0.84
10-Aug-21	A00984112	DICKS AND COMPANY LIMITED	# 3 Corrugated Paper Clips, Item # 94202-00.	0.78
17-Aug-21	A00985132	DICKS AND COMPANY LIMITED	1 1/8 " x 3 1/2" White Address Labels, Item # 31984-00.	62.40



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01-Apr-21 to 31-Mar-22

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Aug-21	7409	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA David Brazil in the Northeast Avalon Times.	75.00
30-Aug-21	HOAJVNW-22027		Canada Post charges for Lettermail for July 2021	1.92
30-Aug-21	HOAJVNW-22028		Canada Post charges for Parcel Post for July 2021	8.94
01-Sep-21	MECMS1143418	Walmart	Description: Soft drinks for office meetings	15.70
10-Sep-21	MECMS1143418	Pipers	Description: snacks for office meetings	9.65
16-Sep-21	7459	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA David Brazil in the Northeast Avalon Times.	75.00
05-Oct-21	MECMS1144834	Walmart	Description: tissues	19.95
12-Oct-21	MECMS1146369	Lawtons	Description: snacks for office meetings	8.77
14-Oct-21	7579	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA David Brazil in the Northeast Avalon Times.	75.00
26-Oct-21	MECMS1148329	Walmart	Description: tissues for the office	18.94
30-Oct-21	10	TRAIL OF THE CARIBOU RESEARCH GROUP INC	Single Business Card advertisement for MHA David Brazil in the Trail of the Caribou Research Group's Gala Fundraising Dinner Slideshow.	250.00
08-Nov-21	MECMS1148329	Pipers	Description: soft drinks for the office meeting	11.92
09-Nov-21	MECMS1148329	Shoppers Drug Mart	Description: tissues for the office	5.54
18-Nov-21	7628	NORTHEAST AVALON TIMES	Remembrance Day advertisement for MHA David Brazil in the November edition of The Northeast Avalon Times	225.00
29-Nov-21	HOAJVNW-22048		Canada Post charges for Lettermail for October 2021	1.92
02-Dec-21	MECMS1150485	Walmart	Description: soft drinks, tissues, paper plates constituent meeting/event	54.10
05-Dec-21	MECMS1150485	Walmart	Description: 16X 20 frames for constituent event	104.79
17-Dec-21	7649	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA David Brazil in the Northeast Avalon Times.	75.00
27-Dec-21	MECMS1152036	Shoppers Drug Mart	Description: Tissues for the office	5.04
29-Dec-21	A01000604	DICKS AND COMPANY LIMITED	Pen, Papermate Flexgrip Ultra, Ballpoint, Black, Fine, Box/12 - Product Code 55897-01	4.44
29-Dec-21	A01000604	DICKS AND COMPANY LIMITED	Pen, Papermate Flexgrip Ultra, Ballpoint, Blue, Fine, Box/12 - Product Code 55897-02	4.44
29-Dec-21	A01000604	DICKS AND COMPANY LIMITED	HP LaserJet #131A Cyan Toner Cartridge - Product Code 10971-02	243.76
29-Dec-21	A01000604	DICKS AND COMPANY LIMITED	HP LaserJet #131A Black Toner Cartridge - Product Code 10971-01	192.90
05-Jan-22	MECMS1152036	Sobeys	Description: water / soft drinks for meetings	16.83



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Jan-22	MECMS1152402	Shoppers	Description: tissues for the office	11.08
10-Jan-22	A01001609	DICKS AND COMPANY LIMITED	HP LaserJet #131A Yellow Toner Cartridge - Product Code 10971-07	243.76
10-Jan-22	A01001609	DICKS AND COMPANY LIMITED	HP LaserJet #131A Magenta Toner Cartridge - Product Code 10971-25	121.88
18-Jan-22	58250292	STAPLES PROFESSIONAL INC	Plastic Frame, 8.5" X 11", Redwood Accent Item # STP20190	204.40
18-Jan-22	A01002407	DICKS AND COMPANY LIMITED	HP LaserJet #131A Magenta Toner Cartridge - Product Code 10971-25	243.76
18-Jan-22	A01002407	DICKS AND COMPANY LIMITED	HP LaserJet #131A Black Toner Cartridge - Product Code 10971-01	192.90
18-Jan-22	A01002407	DICKS AND COMPANY LIMITED	HP LaserJet #131A Cyan Toner Cartridge - Product Code 10971-02	121.88
18-Jan-22	A01002427	DICKS AND COMPANY LIMITED	File Folders, Letter Size, Reversible, Blue, Box/ 100 Product Code 24009-02	75.90
18-Jan-22	A01002427	DICKS AND COMPANY LIMITED	File Pocket, Legal Size, Expanding with Cover and Elastic Cord, 4 Gussets, 5 1/4" Expansion, Without Partitions Product Code 22198-00	8.87
18-Jan-22	A01002427	DICKS AND COMPANY LIMITED	Push Pins, Large heads for firm griping, Assorted Colors, Box/100 Product Code 05010-16	1.04
18-Jan-22	A01002427	DICKS AND COMPANY LIMITED	File Folders, Letter Size, Reversible, Yellow, Box/1 Product Code 24009-07	45.54
18-Jan-22	A01002427	DICKS AND COMPANY LIMITED	File Pocket, Letter Size, Expanding with Cover and Elastic Cord, 4 Gussets, 3 1/2" Expansion, Without Partitions Product Code 22195-00	28.65
18-Jan-22	MECMS1152729	Walmart	Description: soft drinks for office meetings	10.46
20-Jan-22	7669	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA David Brazil in the Northeast Avalon Times.	75.00
20-Jan-22	91115928	CANSEL SURVEY EQUIPMENT INC	Mat and Frame the Official Photo Composite for MHA David Brazil.	115.67
26-Jan-22	HOAJVNW-22074		Canada Post charges for Lettermail for December 2021.	126.24
27-Jan-22	A01003556	DICKS AND COMPANY LIMITED	Bond Copy Paper, 8.5" x 11" Letter Size - Product Code 51018-00	139.98
27-Jan-22	A01003556	DICKS AND COMPANY LIMITED	Writing/Paper Pads, Glued Top, Letter Size, Wide Ruled, White, 96 sheets per pad, Package/5 - Product Code 49610-01	13.16
27-Jan-22	A01003556	DICKS AND COMPANY LIMITED	Binders, White Presentation, customized so that the spine and front cover fits with one insert sheet, 1" - Product Code 35541-18	38.88
27-Jan-22	A01003556	DICKS AND COMPANY LIMITED	Post-it Notes in Ultra Colours, Jaipur Collection, 4" x 6", Ruled, 100 sheets per pad, Package/3 - Product Code 49012-00	12.00
27-Jan-22	A01003556	DICKS AND COMPANY LIMITED	Blueline NotePro Notebook, 9 1/4" x 7 1/4", 192 Pages (96 Sheets), Ruled micro-perforated pages with margin, hard black cover - Product Code 59115-01	83.60



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Office Allowances - Office Operations
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Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Jan-22	58373031	STAPLES PROFESSIONAL INC	Environmental Handling Fee	0.50
28-Jan-22	58373031	STAPLES PROFESSIONAL INC	Logitech C310 HD Webcam with Mono Noise-Reducing Mics - Item # LOG960000585	71.69
31-Jan-22	A01003813	DICKS AND COMPANY LIMITED	HP LaserJet #131A Yellow Toner Cartridge - Product Code 10971-07	121.88
02-Feb-22	MECMS1153719	Shoppers Drug Mart	Description: tissues for the office	11.08
16-Feb-22	MECMS1155657	Dominion	Description: Tissues for the office	8.05
18-Feb-22	A01005739	DICKS AND COMPANY LIMITED	Vertical File Pocket, Letter Size, 1-3/4" Expansion - Product Code 22021-00	143.64
18-Feb-22	A01005739	DICKS AND COMPANY LIMITED	Lysol Wipes, 80/Container - Product Code 84682-00	25.98
20-Feb-22	7697	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA David Brazil in the Northeast Avalon Times.	75.00
21-Feb-22	A01005843	DICKS AND COMPANY LIMITED	File Pockets, Letter 3 1/2" Expansion - Product Code 22024-00	11.20
22-Feb-22	A01006044	DICKS AND COMPANY LIMITED	Post-it Notes Cube 2" x 2" 400 Sheets/Pad - Product Code 49715-00	6.49
22-Feb-22	A01006053	DICKS AND COMPANY LIMITED	File Pockets, Letter 3 1/2" Expansion - Product Code 22024-00	14.00
24-Feb-22	HOAJVNW-22083		Canada Post charges for Lettermail for January 2022.	21.87
25-Feb-22	X00094752	DICKS AND COMPANY LIMITED	Credit for INV# A01005739	(143.64)
08-Mar-22	MECMS1156859	Pipers	Description: Snacks for office meetings	16.81
08-Mar-22	MECMS1156859	Canadian Tire	Description: tissues for the office	5.54
12-Mar-22	MECMS1156859	Shoppers Drug Mart	Description: tissues for the offices	10.07
20-Mar-22	7718	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA David Brazil in the Northeast Avalon Times.	75.00
06-Apr-22	HOAJVNW-22094		Canada Post charges for Parcel Post for February 2022.	12.08

Period Activity: 5,782.59
Opening Balance: 0.00
Ending Balance: 5,782.59

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-21 to 31-Mar-22

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22
Expenditures Processed to Date (Net of HST): \$1,242.61

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-21	HOA006809-APR	BELL CANADA	Bell Mobility Charges for the District of Conception Bay East - Bell Island.	55.00
18-Apr-21	HOA006810-APR	BELL CANADA	Bell Landline Charges for the District of Conception Bay East - Bell Island.	45.84
15-May-21	HOA006878-MAY	BELL CANADA	Bell Mobility Charges for the District of Conception Bay East - Bell Island.	60.00
18-May-21	HOA006879-MAY	BELL CANADA	Bell Landline Charges for the District of Conception Bay East - Bell Island.	45.61
15-Jun-21	HOA007059-JUN	BELL CANADA	Bell Mobility Charges for the District of Conception Bay East - Bell Island.	55.00
18-Jun-21	HOA007060-JUN	BELL CANADA	Bell Landline Charges for the District of Conception Bay East - Bell Island.	45.39
15-Jul-21	HOA007099-JUL	BELL CANADA	Bell Mobility Charges for the District of Conception Bay East - Bell Island.	55.00
18-Jul-21	HOA007100-JUL	BELL CANADA	Bell Landline Charges for the District of Conception Bay East - Bell Island.	44.55
15-Aug-21	HOA007169-AUG	BELL CANADA	Bell Mobility Charges for the District of Conception Bay East - Bell Island.	55.00
18-Aug-21	HOA007170-AUG	BELL CANADA	Bell Landline Charges for the District of Conception Bay East - Bell Island.	45.05
15-Sep-21	HOA007246-SEP	BELL CANADA	Bell Mobility Charges for the District of Conception Bay East - Bell Island.	60.00
18-Sep-21	HOA007245-SEP	BELL CANADA	Bell Landline Charges for the District of Conception Bay East - Bell Island.	46.38
15-Oct-21	HOA007288-OCT	BELL CANADA	Bell Mobility Charges for the District of Conception Bay East - Bell Island.	60.00
18-Oct-21	HOA007289-OCT	BELL CANADA	Bell Landline Charges for the District of Conception Bay East - Bell Island.	44.95
15-Nov-21	HOA007337-NOV	BELL CANADA	Bell Mobility Charges for the District of Conception Bay East - Bell Island.	60.00
18-Nov-21	HOA007338-NOV	BELL CANADA	Bell Landline Charges for the District of Conception Bay East - Bell Island.	44.90
15-Dec-21	HOA007380-DEC	BELL CANADA	Bell Mobility Charges for the District of Conception Bay East - Bell Island.	60.00
18-Dec-21	HOA007381-DEC	BELL CANADA	Bell Landline Charges for the District of Conception Bay East - Bell Island.	45.19
15-Jan-22	HOA007420-JAN	BELL CANADA	Bell Mobility Charges for the District of Conception Bay East - Bell Island.	60.00
18-Jan-22	HOA007422-JAN	BELL CANADA	Bell Landline Charges for the District of Conception Bay East - Bell Island.	44.49
15-Feb-22	HOA007459-FEB	BELL CANADA	Bell Mobility Charges for the District of Conception Bay East - Bell Island.	60.00
18-Feb-22	HOA007460-FEB	BELL CANADA	Bell Landline Charges for the District of Conception Bay East - Bell Island.	44.80
15-Mar-22	HOA007505-MAR	BELL CANADA	Bell Mobility Charges for the District of Conception Bay East - Bell Island.	60.00
18-Mar-22	HOA007506-MAR	BELL CANADA	Bell Landline Charges for the District of Conception Bay East - Bell Island.	45.46

Period Activity: 1,242.61
Opening Balance: 0.00



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01-Apr-21 to 31-Mar-22

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Ending Balance: 1,242.61

---- End of Report ----



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Travel & Living Allowances - House in Session
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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22
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
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Travel & Living Allowances - House Not in Session
01-Apr-21 to 31-Mar-22

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22
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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Travel & Living Allowances - Intra & Extra-Constituency Travel
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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-22
Expenditures Processed to Date (Net of HST):	\$5,264.07
Funds Available (Net of HST):	\$1,431.93
Percent of Funds Expended to Date:	78.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Apr-21 to 25-Apr-21	MECMS1130582		I&EConst Priv Accom(Island)	106.00
25-Apr-21	MECMS1130582		I&EConst Lunch	13.16
01-May-21	MECMS1130582		I&EConst Dinner	21.93
01-May-21	MECMS1130582		I&EConst Priv Accom(Island)	53.00
01-May-21	MECMS1130582		I&EConst Lunch	13.16
02-May-21	MECMS1130582		I&EConst Breakfast	8.77
08-May-21	MECMS1133632		I&EConst Dinner	21.93
08-May-21	MECMS1133632		I&EConst Lunch	13.16
08-May-21	MECMS1133632		I&EConst Priv Accom(Island)	53.00
09-May-21	MECMS1133632		I&EConst Lunch	13.16
09-May-21	MECMS1133632		I&EConst Breakfast	8.77
09-May-21	MECMS1133632		I&EConst Dinner	21.93
14-May-21	MECMS1133632		I&EConst Dinner	21.93
14-May-21 to 15-May- 21	MECMS1133632		I&EConst Priv Accom(Island)	106.00
15-May-21	MECMS1133632		I&EConst Dinner	21.93
15-May-21	MECMS1133632		I&EConst Breakfast	8.77
15-May-21	MECMS1133632		I&EConst Lunch	13.16
16-May-21	MECMS1133632		I&EConst Dinner	21.93
16-May-21	MECMS1133632		I&EConst Lunch	13.16
16-May-21	MECMS1133632		I&EConst Breakfast	8.77
22-May-21	MECMS1133632		I&EConst Dinner	21.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-May-21 to 23-May-21	MECMS1133632		I&EConst Priv Accom(Island)	106.00
23-May-21	MECMS1133632		I&EConst Dinner	21.93
23-May-21	MECMS1133632		I&EConst Breakfast	8.77
23-May-21	MECMS1133632		I&EConst Lunch	13.16
24-May-21	MECMS1133632		I&EConst Lunch	13.16
24-May-21	MECMS1133632		I&EConst Breakfast	8.77
29-May-21	MECMS1133632		I&EConst Dinner	21.93
29-May-21	MECMS1133632		I&EConst Priv Accom(Island)	53.00
30-May-21	MECMS1133632		I&EConst Lunch	13.16
30-May-21	MECMS1133632		I&EConst Breakfast	8.77
30-May-21	MECMS1133632		I&EConst Dinner	21.93
25-Jul-21	MECMS1138296		I&EConst Dinner	21.93
25-Jul-21	MECMS1138296		I&EConst Priv Accom(Island)	53.00
26-Jul-21	MECMS1138296		I&EConst Lunch	13.16
26-Jul-21	MECMS1138296		I&EConst Breakfast	8.77
26-Jul-21	MECMS1143418		Description: Lunch	(13.16)
31-Jul-21	MECMS1138296		I&EConst Lunch	13.16
31-Jul-21	MECMS1138296		I&EConst Dinner	21.93
31-Jul-21 to 01-Aug-21	MECMS1138296		I&EConst Priv Accom(Island)	106.00
01-Aug-21	MECMS1138296		I&EConst Per Diem	43.86
02-Aug-21	MECMS1138296		I&EConst Breakfast	8.77
02-Aug-21	MECMS1138296		I&EConst Lunch	13.16
02-Aug-21	MECMS1143418		Description: Lunch	(13.16)
06-Aug-21 to 07-Aug-21	MECMS1138732		I&EConst Priv Accom(Island)	106.00
07-Aug-21	MECMS1138732		I&EConst Per Diem	43.86
08-Aug-21	MECMS1138732		I&EConst Breakfast	8.77



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Aug-21	MECMS1138732		I&EConst Lunch	13.16
09-Aug-21	MECMS1138732		I&EConst Dinner	21.93
14-Aug-21 to 15-Aug-21	MECMS1139374		I&EConst Priv Accom(Island)	106.00
14-Aug-21	MECMS1139374		I&EConst Lunch	13.16
14-Aug-21	MECMS1139374		I&EConst Dinner	21.93
15-Aug-21	MECMS1139374		I&EConst Per Diem	43.86
16-Aug-21	MECMS1139374		I&EConst Breakfast	8.77
21-Aug-21 to 22-Aug-21	MECMS1139840		I&EConst Priv Accom(Island)	106.00
21-Aug-21	MECMS1139840		I&EConst Dinner	21.93
22-Aug-21 to 23-Aug-21	MECMS1139840		I&EConst Breakfast	17.54
28-Aug-21	MECMS1140373		I&EConst Priv Accom(Island)	53.00
29-Aug-21	MECMS1140373		I&EConst Breakfast	8.77
20-Sep-21	MECMS1143418		I&EConst Dinner	21.93
25-Sep-21	MECMS1143928		I&EConst Priv Accom(Island)	53.00
25-Sep-21	MECMS1143928		I&EConst Dinner	21.93
26-Sep-21	MECMS1143928		I&EConst Per Diem	43.86
27-Sep-21	MECMS1143928		I&EConst Dinner	21.93
03-Oct-21	MECMS1144834		I&EConst Dinner	21.93
03-Oct-21	MECMS1144834		I&EConst Priv Accom(Island)	53.00
03-Oct-21	MECMS1144834		I&EConst Lunch	13.16
04-Oct-21	MECMS1144834		I&EConst Breakfast	8.77
10-Oct-21	MECMS1146369		I&EConst Dinner	21.93
10-Oct-21	MECMS1146369		I&EConst Lunch	13.16
10-Oct-21	MECMS1146369		I&EConst Priv Accom(Island)	53.00
11-Oct-21	MECMS1146369		I&EConst Lunch	13.16
11-Oct-21	MECMS1146369		I&EConst Breakfast	8.77



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16-Oct-21	MECMS1146369		I&EConst Lunch	13.16
16-Oct-21	MECMS1146369		I&EConst Priv Accom(Island)	53.00
16-Oct-21	MECMS1146369		I&EConst Dinner	21.93
17-Oct-21	MECMS1146369		I&EConst Breakfast	8.77
17-Oct-21	MECMS1146369		I&EConst Lunch	13.16
23-Oct-21	MECMS1146369		I&EConst Dinner	21.93
23-Oct-21	MECMS1146369		I&EConst Lunch	13.16
23-Oct-21	MECMS1146369		I&EConst Priv Accom(Island)	53.00
24-Oct-21	MECMS1146369		I&EConst Per Diem	43.86
05-Nov-21 to 06-Nov-21	MECMS1147758		I&EConst Dinner	43.86
05-Nov-21 to 06-Nov-21	MECMS1147758		I&EConst Lunch	26.32
06-Nov-21	MECMS1147758		I&EConst Priv Accom(Island)	53.00
07-Nov-21	MECMS1147758		I&EConst Per Diem	43.86
13-Nov-21	MECMS1148329		I&EConst Priv Accom(Island)	53.00
13-Nov-21	MECMS1148329		I&EConst Dinner	21.93
14-Nov-21	MECMS1148329		I&EConst Per Diem	43.86
20-Nov-21	MECMS1149072		I&EConst Priv Accom(Island)	53.00
20-Nov-21	MECMS1149072		I&EConst Lunch	13.16
20-Nov-21	MECMS1149072		I&EConst Dinner	21.93
21-Nov-21	MECMS1149072		I&EConst Per Diem	43.86
26-Nov-21 to 27-Nov-21	MECMS1149072		I&EConst Dinner	43.86
27-Nov-21	MECMS1149072		I&EConst Priv Accom(Island)	53.00
28-Nov-21	MECMS1149072		I&EConst Per Diem	43.86
04-Dec-21	MECMS1150485		I&EConst Priv Accom(Island)	53.00
04-Dec-21	MECMS1150485		I&EConst Dinner	21.93
04-Dec-21	MECMS1150485		I&EConst Lunch	13.16



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05-Dec-21	MECMS1150485		I&EConst Per Diem	43.86
11-Dec-21	MECMS1150485		I&EConst Priv Accom(Island)	53.00
11-Dec-21	MECMS1150485		I&EConst Lunch	13.16
12-Dec-21	MECMS1150485		I&EConst Per Diem	43.86
16-Dec-21	MECMS1150990		I&EConst Lunch	13.16
24-Dec-21	MECMS1152036		I&EConst Lunch	13.16
24-Dec-21	MECMS1152036		I&EConst Dinner	21.93
01-Jan-22	MECMS1152036		I&EConst Lunch	13.16
01-Jan-22	MECMS1152036		I&EConst Dinner	21.93
01-Jan-22	MECMS1152036		I&EConst Priv Accom(Island)	53.00
02-Jan-22	MECMS1152036		I&EConst Breakfast	8.77
07-Jan-22	MECMS1152036		I&EConst Dinner	21.93
07-Jan-22 to 08-Jan-22	MECMS1152036		I&EConst Priv Accom(Island)	106.00
08-Jan-22 to 09-Jan-22	MECMS1152036		I&EConst Per Diem	87.72
12-Jan-22	MECMS1152402		I&EConst Dinner	21.93
14-Jan-22 to 15-Jan-22	MECMS1152402		I&EConst Priv Accom(Island)	106.00
14-Jan-22	MECMS1152402		I&EConst Dinner	21.93
15-Jan-22 to 16-Jan-22	MECMS1152402		I&EConst Per Diem	87.72
21-Jan-22	MECMS1152729		I&EConst Dinner	21.93
21-Jan-22 to 22-Jan-22	MECMS1152729		I&EConst Priv Accom(Island)	106.00
22-Jan-22	MECMS1152729		I&EConst Breakfast	8.77
22-Jan-22	MECMS1152729		I&EConst Dinner	21.93
23-Jan-22	MECMS1152729		I&EConst Per Diem	43.86
28-Jan-22 to 29-Jan-22	MECMS1153169		I&EConst Priv Accom(Island)	106.00
28-Jan-22	MECMS1153169		I&EConst Dinner	21.93
29-Jan-22	MECMS1153169		I&EConst Per Diem	43.86



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30-Jan-22	MECMS1153169		I&EConst Lunch	13.16
30-Jan-22	MECMS1153169		I&EConst Breakfast	8.77
04-Feb-22	MECMS1153719		I&EConst Dinner	21.93
04-Feb-22 to 05-Feb-22	MECMS1153719		I&EConst Priv Accom(Island)	106.00
05-Feb-22 to 06-Feb-22	MECMS1153719		I&EConst Per Diem	87.72
11-Feb-22 to 12-Feb-22	MECMS1154106		I&EConst Priv Accom(Island)	106.00
11-Feb-22	MECMS1154106		I&EConst Dinner	21.93
12-Feb-22 to 13-Feb-22	MECMS1154106		I&EConst Per Diem	87.72
05-Mar-22	MECMS1155657		I&EConst Priv Accom(Island)	53.00
05-Mar-22	MECMS1155657		I&EConst Lunch	13.16
06-Mar-22	MECMS1155657		I&EConst Per Diem	43.86
11-Mar-22	MECMS1156859		I&EConst Lunch	13.16
12-Mar-22	MECMS1156859		I&EConst Dinner	21.93
12-Mar-22 to 13-Mar-22	MECMS1156859		I&EConst Priv Accom(Island)	106.00
13-Mar-22	MECMS1156859		I&EConst Per Diem	43.86
14-Mar-22	MECMS1156859		I&EConst Breakfast	8.77
19-Mar-22 to 20-Mar-22	MECMS1156859		I&EConst Priv Accom(Island)	106.00
19-Mar-22	MECMS1156859		I&EConst Dinner	21.93
19-Mar-22	MECMS1156859		I&EConst Lunch	13.16
20-Mar-22	MECMS1156859		I&EConst Per Diem	43.86
21-Mar-22	MECMS1156859		I&EConst Breakfast	8.77
25-Mar-22	MECMS1158086		I&EConst Dinner	21.93
25-Mar-22 to 26-Mar-22	MECMS1158086		I&EConst Priv Accom(Island)	106.00
26-Mar-22	MECMS1158086		I&EConst Per Diem	43.86
27-Mar-22	MECMS1158086		I&EConst Breakfast	8.77



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Period Activity:	5,264.07
Opening Balance:	0.00
Ending Balance:	5,264.07

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22
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):	\$2,609.00
Transactions Processed as of:	31-Mar-22
Expenditures Processed to Date (Net of HST):	\$2,204.48
Funds Available (Net of HST):	\$404.52
Percent of Funds Expended to Date:	84.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Apr-21	MECMS1128736	KFC	Description: constituency meeting'/event	34.30
18-Apr-21	MECMS1128736	Dicks Fish and Chips	Description: constituency meeting /event	88.51
20-Apr-21	MECMS1130582	Knights of Columbus Bell Island	Description: membership fees for 2021	30.70
25-Apr-21	MECMS1130582	Dick's Fish and Chips	Description: Take out food for constituency meeting/event	32.43
08-May-21	MECMS1133632	Sobeys	Description: Drinks for Constituency Meeting	12.93
08-May-21	MECMS1133632	Colemans	Description: Snacks and drinks for Constituency meeting	8.70
10-May-21	MECMS1133632	Mary Browns	Description: Take out for Constituency meeting & Event	36.24
26-May-21	MECMS1133632	Sobeys	Description: Drinks for Constituency meeting	25.85
26-May-21	MECMS1133632	Sobeys	Description: Snacks for constituency Meeting	12.69
26-May-21	MECMS1133632	Pipers	Description: Snacks for constituency meeting	17.13
26-May-21	MECMS1133632	Lawtons	Description: Snacks for Constituency meeting	26.20
26-Jun-21	MECMS1137301	Mary Browns	Description: Food Constituency meeting /event	28.52
27-Jun-21	MECMS1137301	KFC	Description: Food Constituency meeting /event	20.76
28-Jun-21	HOA006996	MARGARET SKEHANS	Memorial Wreath for MHA David Brazil.	165.00
05-Jul-21	MECMS1137301	Mary Browns	Description: Food Constituency meeting /event	27.36
07-Jul-21	MECMS1137301	Dicks Fish and Chips	Description: Food Constituency meeting /event	23.21
07-Jul-21	MECMS1137301	Dicks fish and chips	Description: Food for Constituency meeting /event	100.16
11-Jul-21	MECMS1137301	Mary Browns	Description: Food Constituency meeting /event	28.52
19-Jul-21	MECMS1137301	Mary Browns	Description: Food for Constituency meeting /event	28.52
27-Jul-21	MECMS1139374	Mary Browns	Description: Food for Constituency event/meeting	57.04
04-Aug-21	MECMS1138732	Mary Browns	Description: food for constituency event/meeting	28.52
09-Aug-21	MECMS1138732	Dick's Fish and Chips	Description: food for constituency event/meeting	92.85
14-Aug-21	MECMS1139374	Tim Hortons	Description: Food for constituency event/ meeting breakfast	17.93



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21-Aug-21	MECMS1139840	Sobeys	Description: water, snacks for Constituency event	40.61
21-Aug-21	MECMS1139840	Sobeys	Description: Food for Consituency event	15.76
22-Aug-21	MECMS1139840	Dicks Fish and Chips	Description: Food for constituency event/meeting	44.08
26-Aug-21	MECMS1140373	Dicks Fish and Chips	Description: Food for Constituency event/ meeting	39.52
29-Aug-21	MECMS1140373	Mary Browns	Description: Food for Constituency event/ meeting	57.04
25-Sep-21	MECMS1143928	Mary Browns	Description: Food for Constituency event/meeting	41.52
27-Sep-21	MECMS1143928	Dicks's Fish and Chips	Description: Food for Constituencyevent/meeting	70.29
04-Oct-21	MECMS1144834	Maries Mini Mart and Deli	Description: soft drinks for constituency event	11.77
05-Oct-21	MECMS1144834	Sobeys	Description: snacks constituency meeting/event	10.09
05-Oct-21	MECMS1144834	Walmart	Description: snacks and soft drinks, supplies for constituency event	24.45
22-Oct-21	MECMS1146369	KFC	Description: KFC Food for constituent meeting/event	48.40
25-Oct-21	MECMS1148329	Old Town Pizzeria	Description: Large Pizza for constituent event/ meeting	33.25
08-Nov-21	HOA007292	MARGARET SKEHANS	Memorial Wreaths for MHA David Brazil.	165.00
11-Dec-21	MECMS1150485	Dicks Fish and Chips	Description: take out for constituency meeting/event	45.96
16-Dec-21	MECMS1150990	Dicks Fish and Chips	Description: Food for constituency meeting / event(take out)	48.86
18-Dec-21	MECMS1150990	Mary Brown's	Description: Food for constituency meeting/event(take out)	48.28
22-Dec-21	MECMS1152402	Colemans	Description: take out food for constituency event/meeting	62.02
04-Jan-22	MECMS1152036	KFC	Description: KFC take out food for constituent meeting/event	31.26
13-Jan-22	MECMS1152402	Lawtons	Description: supplies for constituency event/meeting	6.54
14-Jan-22	MECMS1152402	KFC	Description: take out food for constituency meeting /event	40.34
22-Jan-22	MECMS1152729	Dicks Fish and Chips	Description: Food take out for constituency meeting/event	65.52
24-Jan-22	MECMS1153169	Sobeys	Description: snacks for constituency event/meeting	22.04
02-Feb-22	MECMS1153719	Sobeys	Description: snack and water for constituency meeting/event	14.79
02-Feb-22	MECMS1153719	KFC	Description: Food for constituency meeting/event	26.72
14-Feb-22	MECMS1155657	Mary Browns	Description: Food for Constituency Meeting/event	36.31
26-Feb-22	MECMS1155657	Tim Hortons	Description: Snacks and Drinks for Constituency meeting /event.	11.04
05-Mar-22	MECMS1155657	Dick's Fish and Chips	Description: Food and drinks for meeting /event	65.52
07-Mar-22	MECMS1156859	Pipers	Description: soft drinks for constituency meeting/event	14.79
07-Mar-22	MECMS1156859	Pipers	Description: snacks for constituency meeting/event	25.97



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Mar-22	MECMS1156859	Sobeys	Description: water for Constituency meeting/event	10.37
11-Mar-22	MECMS1156859	Dick's Fish and Chips	Description: food for constituency meeting/event	55.07
18-Mar-22	MECMS1156859	KFC	Description: food for constituency meeting/event	27.23

Period Activity: 2,204.48
Opening Balance: 0.00
Ending Balance: 2,204.48

---- End of Report ----