



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-21 to 30-Sep-21

BRAZIL, DAVID, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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-21 to 30-Sep-21

BRAZIL, DAVID, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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-21 to 30-Sep-21

BRAZIL, DAVID, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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-21 to 30-Sep-21

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:	30-Sep-21
Expenditures Processed to Date (Net of HST):	\$1,953.66
Funds Available (Net of HST):	\$8,481.34
Percent of Funds Expended to Date:	18.7%

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 # 10971-02.	121.99
12-Apr-21	A00972861	DICKS AND COMPANY LIMITED	HP 131A Toner Cartridge, Item # 10971-25.	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	Letter Size Kraft File Folders, Item # 24079-08.	42.00
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	Numbered (1-100) Index Tabs, Item # 39108-00.	21.72
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	Chlorox Wipes, Item # 38391-00.	16.50
19-Apr-21	A00973566	DICKS AND COMPANY LIMITED	Letter Size Yellow File Folders, Item # 24009-07.	14.54
19-Apr-21	A00973566	DICKS AND COMPANY LIMITED	4" x 6" Post-it Notes, Item # 49012-00.	11.50



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Office Allowances - Office Operations
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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
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	# 3 Corrugated Paper Clips, Item # 94202-00.	0.78
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
17-Aug-21	A00985132	DICKS AND COMPANY LIMITED	1 1/8 " x 3 1/2" White Address Labels, Item # 31984-00.	62.40
19-Aug-21	7409	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA David Brazil in the Northeast Avalon Times.	75.00



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Office Allowances - Office Operations
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Date	Source Document #	Vendor Name	Expenditure Details	Amount
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

Period Activity: 1,953.66
Opening Balance: 0.00
Ending Balance: 1,953.66

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-21 to 30-Sep-21

BRAZIL, DAVID, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-21
Expenditures Processed to Date (Net of HST): \$506.44

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

Period Activity: 506.44
Opening Balance: 0.00
Ending Balance: 506.44

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-21 to 30-Sep-21

BRAZIL, DAVID, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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-21 to 30-Sep-21

BRAZIL, DAVID, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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-21 to 30-Sep-21

BRAZIL, DAVID, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$6,696.00
Transactions Processed as of:	30-Sep-21
Expenditures Processed to Date (Net of HST):	\$1,770.16
Funds Available (Net of HST):	\$4,925.84
Percent of Funds Expended to Date:	26.4%

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 Priv Accom(Island)	53.00
01-May-21	MECMS1130582		I&EConst Lunch	13.16
01-May-21	MECMS1130582		I&EConst Dinner	21.93
02-May-21	MECMS1130582		I&EConst Breakfast	8.77
08-May-21	MECMS1133632		I&EConst Lunch	13.16
08-May-21	MECMS1133632		I&EConst Dinner	21.93
08-May-21	MECMS1133632		I&EConst Priv Accom(Island)	53.00
09-May-21	MECMS1133632		I&EConst Breakfast	8.77
09-May-21	MECMS1133632		I&EConst Dinner	21.93
09-May-21	MECMS1133632		I&EConst Lunch	13.16
14-May-21 to 15-May-21	MECMS1133632		I&EConst Priv Accom(Island)	106.00
14-May-21	MECMS1133632		I&EConst Dinner	21.93
15-May-21	MECMS1133632		I&EConst Dinner	21.93
15-May-21	MECMS1133632		I&EConst Lunch	13.16
15-May-21	MECMS1133632		I&EConst Breakfast	8.77
16-May-21	MECMS1133632		I&EConst Breakfast	8.77
16-May-21	MECMS1133632		I&EConst Lunch	13.16
16-May-21	MECMS1133632		I&EConst Dinner	21.93
22-May-21	MECMS1133632		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-21 to 30-Sep-21

BRAZIL, DAVID, MHA

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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 Breakfast	8.77
30-May-21	MECMS1133632		I&EConst Lunch	13.16
30-May-21	MECMS1133632		I&EConst Dinner	21.93
25-Jul-21	MECMS1138296		I&EConst Priv Accom(Island)	53.00
25-Jul-21	MECMS1138296		I&EConst Dinner	21.93
26-Jul-21	MECMS1138296		I&EConst Breakfast	8.77
26-Jul-21	MECMS1138296		I&EConst Lunch	13.16
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 Lunch	13.16



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Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-21 to 30-Sep-21

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Aug-21	MECMS1138732		I&EConst Breakfast	8.77
09-Aug-21	MECMS1138732		I&EConst Dinner	21.93
14-Aug-21	MECMS1139374		I&EConst Dinner	21.93
14-Aug-21	MECMS1139374		I&EConst Lunch	13.16
14-Aug-21 to 15-Aug- 21	MECMS1139374		I&EConst Priv Accom(Island)	106.00
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

Period Activity: 1,770.16
Opening Balance: 0.00
Ending Balance: 1,770.16

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-21 to 30-Sep-21

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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-21 to 30-Sep-21

BRAZIL, DAVID, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	30-Sep-21
Expenditures Processed to Date (Net of HST):	\$1,141.08
Funds Available (Net of HST):	\$1,467.92
Percent of Funds Expended to Date:	43.7%

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	Lawtons	Description: Snacks for Constituency meeting	26.20
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	Sobeys	Description: Drinks for Constituency meeting	25.85
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 for Constituency meeting /event	100.16
07-Jul-21	MECMS1137301	Dicks Fish and Chips	Description: Food Constituency meeting /event	23.21
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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Constituency Allowance
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Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-Aug-21	MECMS1139840	Sobeys	Description: Food for Consituency event	15.76
21-Aug-21	MECMS1139840	Sobeys	Description: water, snacks for Constituency event	40.61
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

Period Activity: 1,141.08
Opening Balance: 0.00
Ending Balance: 1,141.08

---- End of Report ----