



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-22 to 31-Mar-23

BRAZIL, DAVID, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23
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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Member Accountability and Disclosure Report
Office Allowances - Rental of Short-term Accommodations
01-Apr-22 to 31-Mar-23

BRAZIL, DAVID, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23
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
Member Accountability and Disclosure Report
Office Allowances - Office Start-up Costs
01-Apr-22 to 31-Mar-23

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23
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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Office Allowances - Office Operations
01-Apr-22 to 31-Mar-23

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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-23
Expenditures Processed to Date (Net of HST):	\$4,555.97
Funds Available (Net of HST):	\$5,879.03
Percent of Funds Expended to Date:	43.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-22	MECMS1162388	Pipers	Description: snacks for office meetings constituency	5.26
07-Apr-22	MECMS1162388	Sobeys	Description: water for constituent/office meetings	5.18
14-Apr-22	7883	NORTHEAST AVALON TIMES	Recurring Business Card Advertisement April 2022 for MHA David Brazil in the Northeast Avalon Times	75.00
16-Apr-22	MECMS1162388	Shoppers Drug Mart	Description: tissues for office	13.10
20-Apr-22	MECMS1162388	Sobeys	Description: water for meetings/constituents/ office	5.18
02-May-22	MECMS1172777	Pipers	Description: snacks for office meetings/ constituents	5.26
02-May-22	MECMS1172777	Sobeys	Description: soft drinks , plates for office meetings/ constituents	28.07
22-May-22	7895	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA David Brazil in the Northeast Avalon Times.	75.00
25-May-22	MECMS1165245	Staples Canada	Description: 5 pks of Certificate paper parchment	59.46
25-May-22	MECMS1171313	Shoppers Drug Mart	Description: tissues for the office	13.10
31-May-22	MECMS1171313	Sobeys	Description: snacks for office meetings/constituents	30.13
31-May-22	HOAJVNW-23005		Canada Post charges for Lettermail for April 2022.	6.38
10-Jun-22	MECMS1171313	Dominion	Description: snacks for office meetings	7.06
10-Jun-22	MECMS1171313	Canadian Tire	Description: paper towels for the office	12.09
15-Jun-22	A01017791	DICKS AND COMPANY LIMITED	Paper Mate Flexgrip Ultra Blue Pen, Item # 55897-02.	8.88
15-Jun-22	A01017791	DICKS AND COMPANY LIMITED	1 1/2" White Presentation Binder, Item # 35542-18.	48.72
15-Jun-22	A01017791	DICKS AND COMPANY LIMITED	Paper Mate Flexgrip Ultra Black Pen, Item # 55897-01.	8.88
16-Jun-22	7921	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA David Brazil in the Northeast Avalon Times.	75.00
25-Jun-22	MECMS1171313	Sobeys	Description: snacks for office meetings/ constituents	23.11
28-Jun-22	7722	RANDELL LEONARD	Single advertisement for MHA David Brazil in the 2022 Paradise Business Directory.	185.00
30-Jun-22	HOAJVNW-23013		Canada Post charges for Lettermail for May 2022.	2.86



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Jul-22	MECMS1174939	Shoppers Drug Mart	Description: tissues for the office	11.08
12-Jul-22	MECMS1174939	Pipers	Description: snacks for office meetings/ constituents	26.18
14-Jul-22	7963	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA David Brazil in the Northeast Avalon Times.	75.00
20-Jul-22	MECMS1174939	Shoppers Drug Mart	Description: tissues for the office	19.64
23-Jul-22	MECMS1174939	Shoppers Drug Mart	Description: water for office meetings /constituents	3.69
14-Aug-22	MECMS1174939	Shoppers Drug Mart	Description: tissues for the office	11.08
15-Aug-22	MECMS1182610	Sobeys	Description: water/ soft drinks /snacks for office meetings/ constituents	31.66
18-Aug-22	7980	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA David Brazil in the Northeast Avalon Times.	75.00
22-Aug-22	MECMS1182610	Walmart	Description: office supplies planner	11.08
31-Aug-22	HOAJVNW-23023		Canada Post charges for Lettermail for July 2022.	8.32
15-Sep-22	8019	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA David Brazil in the Northeast Avalon Times.	75.00
21-Sep-22	MECMS1182610	Walmart	Description: snacks for office meetings	18.70
22-Sep-22	MECMS1182610	Staples Canada	Description: white board for office	35.30
23-Sep-22	A01029570	DICKS AND COMPANY LIMITED	Blueline 9 1/4" x 7 1/4" NotePro Notebook, Item # 59115-01.	50.16
24-Sep-22	MECMS1182610	Walmart	Description: drinks for office meetings/ constituents	15.03
24-Sep-22	MECMS1182610	Shoppers Drug Mart	Description: tissues for the office	11.08
06-Oct-22	T359652	GRAND & TOY LIMITED	HP 131A Toner Cartridge, Item # CF212A.	327.75
06-Oct-22	T359652	GRAND & TOY LIMITED	HP 131A Toner Cartridge, Item # CF213A.	327.75
06-Oct-22	T359652	GRAND & TOY LIMITED	HP 131A Toner Cartridge, Item # CF211A.	327.75
06-Oct-22	T359652	GRAND & TOY LIMITED	HP 131A Toner Cartridge, Item # CF210A.	261.60
11-Oct-22	HOAJVNW-23030		Canada Post charges for Lettermail for August 2022.	5.82
20-Oct-22	8052	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA David Brazil in the Northeast Avalon Times.	75.00
31-Oct-22	MECMS1190984	Sobeys	Description: soft drinks for meetings	9.25
12-Nov-22	MECMS1190984	Walmart	Description: tissues for the office /soft drinks for meetings	28.54
20-Nov-22	MECMS1190984	Shoppers Drug Mart	Description: water for office meetings /constituents	5.10
21-Nov-22	8063	NORTHEAST AVALON TIMES	Single Remembrance Day Advertisement for MHA David Brazil in the Northeast Avalon Times	225.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Nov-22	HOAJVNW-23052		Canada Post charges for Lettermail for September 2022.	3.88
25-Nov-22	HOAJVNW-23055		Canada Post charges for Parcel Post for October 2022.	10.98
01-Dec-22	20388	TOWN OF WABANA	Rink Board Advertisement in the Msgr. Bartlett Memorial Arena for 2022-23 for MHA David Brazil	119.57
15-Dec-22	8104	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA David Brazil in the Northeast Avalon Times.	75.00
31-Dec-22	MECMS1198046	Best Buy	Description: Wall Chargers	60.51
02-Jan-23	MECMS1197608	Shoppers Drug Mart	Description: tissues for the office	11.08
13-Jan-23	HOAJVNW-23089		Canada Post charges for Lettermail for November 2022.	1.94
14-Jan-23	MECMS1197608	Walmart	Description: paper plates for office meetings	24.18
19-Jan-23	8126	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA David Brazil in the Northeast Avalon Times.	75.00
20-Jan-23	MECMS1197608	Colemans	Description: soft drinks for meetings	14.36
22-Jan-23	MECMS1197608	Shoppers Drug Mart	Description: tissues for the office	14.11
27-Jan-23	MECMS1197608	Pipers	Description: soft drinks for office meetings /constituents	15.23
07-Feb-23	MECMS1199583	Colemans	Description: soft drinks for office meetings /constituents	7.77
09-Feb-23	MECMS1199583	Dominion	Description: tissues for the office	12.08
13-Feb-23	MECMS1199583	Pipers	Description: soft drinks for office meetings /constituents	15.51
20-Feb-23	8145	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA David Brazil in the Northeast Avalon Times.	75.00
27-Feb-23	MECMS1199583	Colemans	Description: soft drinks for office meetings /constituents	16.16
11-Mar-23	MECMS1201956	Sobeys	Description: snacks for office meetings	19.66
15-Mar-23	62548321	STAPLES PROFESSIONAL INC	Staples Plastic Frame, 8.5" X 11", Redwood Accent Item # STP20190	334.56
15-Mar-23	62548321	STAPLES PROFESSIONAL INC	Scotch Magic Tape - 19mm x 21.5m Item # MMMM8506MPESF	18.23
15-Mar-23	62548321	STAPLES PROFESSIONAL INC	Swingline SF1 Standard Staples - 1/4" - 5000 Pack Item # SWI35108	4.48
15-Mar-23	62548321	STAPLES PROFESSIONAL INC	DYMO LabelWriter Address Labels, 1-1/8" x 3-1/2", 2 Rolls Item # DYM30252	81.24
16-Mar-23	8145A	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA David Brazil in the Northeast Avalon Times.	75.00
21-Mar-23	T828996	GRAND & TOY LIMITED	HP 206A - cyan - original - LaserJet - toner cartridge Item # W2111A	274.83
21-Mar-23	T828996	GRAND & TOY LIMITED	HP 206A - yellow - original - LaserJet - toner cartridge Item # W2112A	274.83



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-Mar-23	T829000	GRAND & TOY LIMITED	HP 206A - black - original - LaserJet - toner cartridge Item # W2110A	(156.56)
21-Mar-23	T829000	GRAND & TOY LIMITED	HP 206A - black - original - LaserJet - toner cartridge Item # W2110A	156.56
24-Mar-23	T840544	GRAND & TOY LIMITED	HP 206A - magenta - original - LaserJet - toner cartridge Item # W2113A	(91.61)
24-Mar-23	T840544	GRAND & TOY LIMITED	HP 206A - magenta - original - LaserJet - toner cartridge Item # W2113A	91.61
26-Mar-23	MECMS1203315	Shoppers Drug Mart	Description: tissues for the office	18.13
28-Mar-23	T847624	GRAND & TOY LIMITED	HP 206A - black - original - LaserJet - toner cartridge Item # W2110A	(78.28)
28-Mar-23	T847624	GRAND & TOY LIMITED	HP 206A - black - original - LaserJet - toner cartridge Item # W2110A	78.28
29-Mar-23	MECMS1203315	Pipers	Description: soft drinks for office meetings /constituents	15.51
29-Mar-23	MECMS1203315	Canadian Tire	Description: paper towels for the office	14.11
30-Mar-23	MECMS1203315	Sobeys	Description: snacks for office meetings	19.66
30-Mar-23	HOAJVNW-23117		Canada Post charges for Parcel Post for January 2023.	89.09

Period Activity: 4,555.97
Opening Balance: 0.00
Ending Balance: 4,555.97

---- End of Report ----



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Member Accountability and Disclosure Report
Operational Resources
01-Apr-22 to 31-Mar-23

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23
Expenditures Processed to Date (Net of HST): \$1,890.59

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-22	HOA007517-APR	BELL CANADA	Bell Mobility Charges for the District of Conception Bay East - Bell Island	60.00
18-Apr-22	HOA007518-APR	BELL CANADA	Bell Landline Charges for the District of Conception Bay East - Bell Island	45.09
15-May-22	HOA007596-MAY	BELL CANADA	Bell Mobility Charges for the District of Conception Bay East - Bell Island	55.00
18-May-22	HOA007597-MAY	BELL CANADA	Bell Landline Charges for the District of Conception Bay East - Bell Island	44.71
15-Jun-22	HOA007636-JUN	BELL CANADA	Bell Mobility Charges for the District of Conception Bay East - Bell Island	60.00
18-Jun-22	HOA007641-JUN	BELL CANADA	Bell Landline Charges for the District of Conception Bay East - Bell Island	44.49
15-Jul-22	HOA007694-JUL	BELL CANADA	Bell Mobility Charges for the District of Conception Bay East - Bell Island	60.00
18-Jul-22	HOA007695-JUL	BELL CANADA	Bell Landline Charges for the District of Conception Bay East - Bell Island	48.04
15-Aug-22	HOA007737-AUG	BELL CANADA	Bell Mobility Charges for the District of Conception Bay East - Bell Island	55.00
18-Aug-22	HOA007738-AUG	BELL CANADA	Bell Landline Charges for the District of Conception Bay East - Bell Island	45.23
15-Sep-22	HOA007784-SEP	BELL CANADA	Bell Mobility Charges for the District of Conception Bay East - Bell Island	55.00
18-Sep-22	HOA007785-SEP	BELL CANADA	Bell Landline Charges for the District of Conception Bay East - Bell Island	47.55
15-Oct-22	HOA007824-OCT	BELL CANADA	Bell Mobility Charges for the District of Conception Bay East - Bell Island	60.00
18-Oct-22	HOA007823-OCT	BELL CANADA	Bell Landline Charges for the District of Conception Bay East - Bell Island	46.49
15-Nov-22	HOA007861-NOV	BELL CANADA	Bell Mobility Charges for the District of Conception Bay East - Bell Island	60.00
18-Nov-22	HOA007862-NOV	BELL CANADA	Bell Landline Charges for the District of Conception Bay East - Bell Island	45.58
15-Dec-22	HOA007901-DEC	BELL CANADA	Bell Mobility Charges for the District of Conception Bay East - Bell Island	60.00
18-Dec-22	HOA007902-DEC	BELL CANADA	Bell Landline Charges for the District of Conception Bay East - Bell Island	45.04
15-Jan-23	HOA007942-JAN	BELL CANADA	Bell Mobility Charges for the District of Conception Bay East - Bell Island	60.00
18-Jan-23	HOA007943-JAN	BELL CANADA	Bell Landline Charges for the District of Conception Bay East - Bell Island	44.83
03-Feb-23	219516	TRIWARE TECHNOLOGIES INCORPORATED	EPRA Fee	4.50
03-Feb-23	219516	TRIWARE TECHNOLOGIES INCORPORATED	HP Color LaserJet Pro MFP M283fdw	634.00
15-Feb-23	HOA007981-FEB	BELL CANADA	Bell Mobility Charges for the District of Conception Bay East - Bell Island	60.00
18-Feb-23	HOA007982-FEB	BELL CANADA	Bell Landline Charges for the District of Conception Bay East - Bell Island	44.92



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Feb-23	HOA007982-FEB	BELL CANADA	Bell Landline Charges for the District of Conception Bay East - Bell Island	(44.92)
18-Feb-23	HOA007987-FEB	BELL CANADA	Bell Landline Charges for the District of Conception Bay East - Bell Island	44.92
15-Mar-23	HOA008027-MAR	BELL CANADA	Bell Mobility Charges for the District of Conception Bay East - Bell Island	60.00
18-Mar-23	HOA008026-MAR	BELL CANADA	Bell Landline Charges for the District of Conception Bay East - Bell Island	45.12

Period Activity: 1,890.59
Opening Balance: 0.00
Ending Balance: 1,890.59

---- 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-23
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-22 to 31-Mar-23

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23
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-22 to 31-Mar-23

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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-23
Expenditures Processed to Date (Net of HST):	\$4,397.22
Funds Available (Net of HST):	\$2,298.78
Percent of Funds Expended to Date:	65.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-22	MECMS1162388		I&EConst Priv Accom(Island)	53.00
01-Apr-22	MECMS1162388		I&EConst Dinner	21.93
02-Apr-22	MECMS1162388		I&EConst Breakfast	8.77
02-Apr-22	MECMS1162388		I&EConst Lunch	13.16
09-Apr-22	MECMS1162388		I&EConst Priv Accom(Island)	53.00
09-Apr-22	MECMS1162388		I&EConst Lunch	13.16
10-Apr-22	MECMS1162388		I&EConst Breakfast	8.77
10-Apr-22	MECMS1162388		I&EConst Lunch	13.16
14-Apr-22	MECMS1162388		I&EConst Dinner	21.93
14-Apr-22	MECMS1162388		I&EConst Priv Accom(Island)	53.00
15-Apr-22	MECMS1162388		I&EConst Breakfast	8.77
15-Apr-22	MECMS1162388		I&EConst Lunch	13.16
16-Apr-22	MECMS1162388		I&EConst Priv Accom(Island)	53.00
16-Apr-22	MECMS1162388		I&EConst Dinner	21.93
17-Apr-22	MECMS1162388		I&EConst Breakfast	8.77
17-Apr-22	MECMS1162388		I&EConst Lunch	13.16
22-Apr-22 to 23-Apr-22	MECMS1162388		I&EConst Priv Accom(Island)	106.00
22-Apr-22	MECMS1162388		I&EConst Dinner	21.93
23-Apr-22 to 24-Apr-22	MECMS1162388		I&EConst Per Diem	87.72
16-Jun-22	MECMS1171313		I&EConst Priv Accom(Island)	53.00
16-Jun-22	MECMS1171313		I&EConst Lunch	13.16
17-Jun-22	MECMS1171313		I&EConst Breakfast	8.77
17-Jun-22	MECMS1171313		I&EConst Lunch	13.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Jun-22	MECMS1171313		I&EConst Lunch	13.16
18-Jun-22	MECMS1171313		I&EConst Priv Accom(Island)	53.00
19-Jun-22	MECMS1171313		I&EConst Breakfast	8.77
19-Jun-22	MECMS1171313		I&EConst Lunch	13.16
24-Jun-22	MECMS1171313		I&EConst Lunch	13.16
24-Jun-22	MECMS1171313		I&EConst Priv Accom(Island)	53.00
24-Jun-22	MECMS1171313		I&EConst Dinner	21.93
25-Jun-22	MECMS1171313		I&EConst Lunch	13.16
25-Jun-22	MECMS1171313		I&EConst Breakfast	8.77
02-Jul-22	MECMS1171313		I&EConst Dinner	21.93
02-Jul-22	MECMS1171313		I&EConst Priv Accom(Island)	53.00
02-Jul-22	MECMS1171313		I&EConst Lunch	13.16
03-Jul-22	MECMS1171313		I&EConst Breakfast	8.77
03-Jul-22	MECMS1171313		I&EConst Lunch	13.16
29-Jul-22	MECMS1174939		I&EConst Dinner	21.93
29-Jul-22 to 30-Jul-22	MECMS1174939		I&EConst Priv Accom(Island)	106.00
30-Jul-22	MECMS1174939		I&EConst Per Diem	43.86
31-Jul-22	MECMS1174939		I&EConst Lunch	13.16
31-Jul-22	MECMS1174939		I&EConst Dinner	21.93
05-Aug-22	MECMS1174939		I&EConst Dinner	21.93
05-Aug-22 to 06-Aug- 22	MECMS1174939		I&EConst Priv Accom(Island)	106.00
06-Aug-22	MECMS1174939		I&EConst Per Diem	43.86
07-Aug-22	MECMS1174939		I&EConst Breakfast	8.77
07-Aug-22	MECMS1174939		I&EConst Lunch	13.16
13-Aug-22	MECMS1174939		I&EConst Lunch	13.16
13-Aug-22	MECMS1174939		I&EConst Priv Accom(Island)	53.00
13-Aug-22	MECMS1174939		I&EConst Dinner	21.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Aug-22	MECMS1174939		I&EConst Per Diem	43.86
15-Aug-22	MECMS1174939		I&EConst Lunch	13.16
03-Sep-22	MECMS1182610		I&EConst Priv Accom(Island)	53.00
03-Sep-22	MECMS1182610		I&EConst Lunch	13.16
03-Sep-22	MECMS1182610		I&EConst Dinner	21.93
04-Sep-22	MECMS1182610		I&EConst Breakfast	8.77
04-Sep-22	MECMS1182610		I&EConst Lunch	13.16
07-Sep-22	MECMS1182610		I&EConst Dinner	21.93
10-Sep-22	MECMS1182610		I&EConst Priv Accom(Island)	53.00
10-Sep-22	MECMS1182610		I&EConst Dinner	21.93
11-Sep-22	MECMS1182610		I&EConst Per Diem	43.86
17-Sep-22	MECMS1182610		I&EConst Lunch	13.16
17-Sep-22	MECMS1182610		I&EConst Priv Accom(Island)	53.00
17-Sep-22	MECMS1182610		I&EConst Dinner	21.93
18-Sep-22	MECMS1182610		I&EConst Breakfast	8.77
23-Sep-22	MECMS1182610		I&EConst Priv Accom(Island)	53.00
24-Sep-22	MECMS1182610		I&EConst Breakfast	8.77
24-Sep-22	MECMS1182610		I&EConst Lunch	13.16
27-Sep-22	MECMS1182610		I&EConst Dinner	21.93
12-Nov-22	MECMS1190984		I&EConst Priv Accom(Island)	53.00
12-Nov-22	MECMS1190984		I&EConst Dinner	21.93
12-Nov-22	MECMS1190984		I&EConst Lunch	13.16
13-Nov-22	MECMS1190984		I&EConst Per Diem	43.86
19-Nov-22	MECMS1190984		I&EConst Dinner	21.93
19-Nov-22	MECMS1190984		I&EConst Lunch	13.16
19-Nov-22	MECMS1190984		I&EConst Priv Accom(Island)	53.00
20-Nov-22	MECMS1190984		I&EConst Breakfast	8.77
20-Nov-22	MECMS1190984		I&EConst Lunch	13.16
07-Jan-23	MECMS1197608		I&EConst Dinner	21.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Jan-23	MECMS1197608		I&EConst Priv Accom(Island)	53.00
08-Jan-23	MECMS1197608		I&EConst Breakfast	8.77
08-Jan-23	MECMS1197608		I&EConst Lunch	13.16
13-Jan-23 to 14-Jan-23	MECMS1197608		I&EConst Priv Accom(Island)	106.00
13-Jan-23	MECMS1197608		I&EConst Lunch	13.16
13-Jan-23	MECMS1197608		I&EConst Dinner	21.93
14-Jan-23	MECMS1197608		I&EConst Per Diem	43.86
15-Jan-23	MECMS1197608		I&EConst Breakfast	8.77
15-Jan-23	MECMS1197608		I&EConst Lunch	13.16
20-Jan-23	MECMS1197608		I&EConst Lunch	13.16
20-Jan-23	MECMS1197608		I&EConst Dinner	21.93
20-Jan-23	MECMS1197608		I&EConst Priv Accom(Island)	53.00
21-Jan-23	MECMS1197608		I&EConst Per Diem	43.86
28-Jan-23	MECMS1197608		I&EConst Dinner	21.93
28-Jan-23	MECMS1197608		I&EConst Lunch	13.16
28-Jan-23	MECMS1197608		I&EConst Priv Accom(Island)	53.00
29-Jan-23	MECMS1197608		I&EConst Per Diem	43.86
05-Feb-23	MECMS1204052	Enterprise	Rental Start Date: 04-Feb-23; Rental End Date: 05-Feb-23	166.68
11-Feb-23	MECMS1199583		I&EConst Dinner	21.93
11-Feb-23	MECMS1199583		I&EConst Priv Accom(Island)	53.00
12-Feb-23	MECMS1199583		I&EConst Breakfast	8.77
12-Feb-23	MECMS1199583		I&EConst Lunch	13.16
18-Feb-23	MECMS1199583		I&EConst Dinner	21.93
18-Feb-23	MECMS1199583		I&EConst Priv Accom(Island)	53.00
18-Feb-23	MECMS1199583		I&EConst Lunch	13.16
19-Feb-23	MECMS1199583		I&EConst Breakfast	8.77
20-Feb-23	MECMS1204052	Enterprise	Rental Start Date: 17-Feb-23; Rental End Date: 20-Feb-23	249.99
24-Feb-23	MECMS1199583		I&EConst Dinner	21.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Feb-23 to 25-Feb-23	MECMS1199583		I&EConst Priv Accom(Island)	106.00
25-Feb-23	MECMS1199583		I&EConst Per Diem	43.86
26-Feb-23	MECMS1199583		I&EConst Breakfast	8.77
26-Feb-23	MECMS1204052	Enterprise	Rental Start Date: 25-Feb-23; Rental End Date: 26-Feb-23	198.79
03-Mar-23	MECMS1201956		I&EConst Priv Accom(Island)	53.00
04-Mar-23	MECMS1201956		I&EConst Per Diem	43.86
05-Mar-23	MECMS1204052	Avis	Rental Start Date: 04-Mar-23; Rental End Date: 05-Mar-23	185.86
11-Mar-23	MECMS1201956		I&EConst Dinner	21.93
11-Mar-23	MECMS1201956		I&EConst Priv Accom(Island)	53.00
12-Mar-23	MECMS1201956		I&EConst Breakfast	8.77
12-Mar-23	MECMS1201956		I&EConst Lunch	13.16
18-Mar-23	MECMS1201956		I&EConst Dinner	21.93
18-Mar-23	MECMS1201956		I&EConst Priv Accom(Island)	53.00
19-Mar-23	MECMS1201956		I&EConst Per Diem	43.86
25-Mar-23	MECMS1201956		I&EConst Priv Accom(Island)	53.00
25-Mar-23	MECMS1201956		I&EConst Dinner	21.93
26-Mar-23	MECMS1201956		I&EConst Per Diem	43.86

Period Activity: 4,397.22
Opening Balance: 0.00
Ending Balance: 4,397.22

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23
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-23
Expenditures Processed to Date (Net of HST):	\$812.46
Funds Available (Net of HST):	\$1,796.54
Percent of Funds Expended to Date:	31.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Apr-22	MECMS1162388	KFC	Description: food for constituency meeting/event	32.27
20-Apr-22	MECMS1162388	KFC	Description: food for constituency meeting /event	11.09
20-Apr-22	MECMS1162388	KFC	Description: food for constituency meeting/event	11.09
30-Apr-22	MECMS1172777	Dick's Fish and Chips	Description: Food for constituents meeting	70.96
16-May-22	544964	PORTUGAL COVE-ST PHILIP'S LIONS CLUB INC	Annual Membership 2022-23 to Portugal Cove - St. Philips Lions Club for MHA David Brazil	60.00
17-May-22	MECMS1171313	Mary Browns	Description: Food/ snacks for constituents meeting	43.59
28-May-22	HOA007639	MARGARET SKEHANS	Memorial Wreath for MHA David Brazil.	60.00
30-Jun-22	HOA008017	MARGARET SKEHANS	Memorial Wreaths for MHA David Brazil.	180.00
15-Aug-22	MECMS1174939	Dicks Fish and Chips	Description: Food for constituents meeting take out	43.96
08-Sep-22	MECMS1182610	Mary Browns	Description: Food for constituents meeting take out	21.73
25-Sep-22	MECMS1182610	KFC	Description: Food for constituents meeting take out	32.77
03-Nov-22	HOA007827	MARGARET SKEHANS	Remembrance Day Wreaths for MHA David Brazil	195.00
01-Jan-23	2023-69	PORTUGAL COVE-ST PHILIP'S CHAMBER	Membership Fee 2023 for MHA David Brazil	50.00

Period Activity:	812.46
Opening Balance:	0.00
Ending Balance:	812.46

---- End of Report ----