



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-22 to 30-Sep-22

BRAZIL, DAVID, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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-22 to 30-Sep-22

BRAZIL, DAVID, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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-22 to 30-Sep-22

BRAZIL, DAVID, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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-22 to 30-Sep-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:	30-Sep-22
Expenditures Processed to Date (Net of HST):	\$1,047.87
Funds Available (Net of HST):	\$9,387.13
Percent of Funds Expended to Date:	10.0%

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 Black Pen, Item # 55897-01.	8.88
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
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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Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-22 to 30-Sep-22

BRAZIL, DAVID, MHA

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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
18-Aug-22	7980	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA David Brazil in the Northeast Avalon Times.	75.00
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
23-Sep-22	A01029570	DICKS AND COMPANY LIMITED	Blueline 9 1/4" x 7 1/4" NotePro Notebook, Item # 59115-01.	50.16

Period Activity: 1,047.87
Opening Balance: 0.00
Ending Balance: 1,047.87

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-22 to 30-Sep-22

BRAZIL, DAVID, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22
Expenditures Processed to Date (Net of HST): \$517.56

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

Period Activity: 517.56
Opening Balance: 0.00
Ending Balance: 517.56

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-22 to 30-Sep-22

BRAZIL, DAVID, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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
Travel & Living Allowances - House Not in Session
01-Apr-22 to 30-Sep-22

BRAZIL, DAVID, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-22 to 30-Sep-22

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-22
Expenditures Processed to Date (Net of HST):	\$1,536.25
Funds Available (Net of HST):	\$5,159.75
Percent of Funds Expended to Date:	22.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-22	MECMS1162388		I&EConst Dinner	21.93
01-Apr-22	MECMS1162388		I&EConst Priv Accom(Island)	53.00
02-Apr-22	MECMS1162388		I&EConst Breakfast	8.77
02-Apr-22	MECMS1162388		I&EConst Lunch	13.16
09-Apr-22	MECMS1162388		I&EConst Lunch	13.16
09-Apr-22	MECMS1162388		I&EConst Priv Accom(Island)	53.00
10-Apr-22	MECMS1162388		I&EConst Lunch	13.16
10-Apr-22	MECMS1162388		I&EConst Breakfast	8.77
14-Apr-22	MECMS1162388		I&EConst Priv Accom(Island)	53.00
14-Apr-22	MECMS1162388		I&EConst Dinner	21.93
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



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-22 to 30-Sep-22

BRAZIL, DAVID, MHA

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

BRAZIL, DAVID, MHA

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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

Period Activity: 1,536.25
Opening Balance: 0.00
Ending Balance: 1,536.25

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-22 to 30-Sep-22

BRAZIL, DAVID, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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
Constituency Allowance
01-Apr-22 to 30-Sep-22

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-22
Expenditures Processed to Date (Net of HST):	\$332.96
Funds Available (Net of HST):	\$2,276.04
Percent of Funds Expended to Date:	12.8%

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
15-Aug-22	MECMS1174939	Dicks Fish and Chips	Description: Food for constituents meeting take out	43.96

Period Activity:	332.96
Opening Balance:	0.00
Ending Balance:	332.96

---- End of Report ----