



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-23 to 30-Sep-23

BRAZIL, DAVID, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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
Office Allowances - Rental of Short-term Accommodations
01-Apr-23 to 30-Sep-23

BRAZIL, DAVID, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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
Office Allowances - Office Start-up Costs
01-Apr-23 to 30-Sep-23

BRAZIL, DAVID, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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
Office Allowances - Office Operations
01-Apr-23 to 30-Sep-23

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-23
Expenditures Processed to Date (Net of HST):	\$2,153.98
Funds Available (Net of HST):	\$8,281.02
Percent of Funds Expended to Date:	20.6%

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
24-Mar-23	T840544	GRAND & TOY LIMITED	HP 206A - magenta - original - LaserJet - toner cartridge Item # W2113A	91.61
28-Mar-23	T847624	GRAND & TOY LIMITED	HP 206A - black - original - LaserJet - toner cartridge Item # W2110A	78.28
20-Apr-23	8209	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA David Brazil in the Northeast Avalon Times	75.00
18-May-23	8237	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA David Brazil in the Northeast Avalon Times	75.00
25-May-23	HOAJVNW-24007		Canada Post charges for Lettermail for April 2023.	3.88
13-Jun-23	MECMS1214823	Walmart	Description: soft drinks for constituency/ office meetings	16.04
19-Jun-23	8269	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA David Brazil in the Northeast Avalon Times	75.00
30-Jun-23	7931	RANDELL LEONARD	Single advertisement for MHA David Brazil in the 2023 Paradise Business Directory.	185.00
30-Jun-23	HOAJVNW-24015		Canada Post charges for Lettermail for May 2023.	1.94
14-Jul-23	8289	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA David Brazil in the Northeast Avalon Times	75.00
09-Aug-23	U175589	GRAND & TOY LIMITED	HP 206A - cyan - original - LaserJet - toner cartridge Item # W2111A	291.33
09-Aug-23	U175589	GRAND & TOY LIMITED	HP 206A - magenta - original - LaserJet - toner cartridge Item # W2113A	291.33
10-Aug-23	U177823	GRAND & TOY LIMITED	HP 206A - black - original - LaserJet - toner cartridge Item # W2110A	248.97
17-Aug-23	8318	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA David Brazil in the Northeast Avalon Times	75.00
18-Aug-23	U196079	GRAND & TOY LIMITED	HP 206A - yellow - original - LaserJet - toner cartridge Item # W2112A	291.33
31-Aug-23	HOAJVNW-24043		Canada Post charges for Lettermail for July 2023.	6.38
14-Sep-23	8337	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA David Brazil in the Northeast Avalon Times	75.00
28-Sep-23	HOAJVNW-24049		Canada Post charges for Lettermail for August 2023.	30.70
28-Sep-23	HOAJVNW-24050		Canada Post charges for Parcel Post for August 2023.	10.63



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-23 to 30-Sep-23

BRAZIL, DAVID, MHA

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Period Activity:	2,153.98
Opening Balance:	0.00
Ending Balance:	2,153.98

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-23 to 30-Sep-23

BRAZIL, DAVID, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-23
Expenditures Processed to Date (Net of HST): \$520.76

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-23	HOA008074-APR	BELL CANADA	Bell Mobility Charges for the District of Conception Bay East - Bell Island	60.00
18-Apr-23	HOA008075-APR	BELL CANADA	Bell Landline Charges for the District of Conception Bay East - Bell Island	44.55
15-May-23	HOA008081-MAY	BELL CANADA	Bell Mobility Charges for the District of Conception Bay East - Bell Island	60.00
18-May-23	HOA008082-MAY	BELL CANADA	Bell Landline Charges for the District of Conception Bay East - Bell Island	45.10
15-Jun-23	HOA008156-JUN	BELL CANADA	Bell Mobility Charges for the District of Conception Bay East - Bell Island	60.00
18-Jun-23	HOA008157-JUN	BELL CANADA	Bell Landline Charges for the District of Conception Bay East - Bell Island	46.04
15-Jul-23	HOA008201-JUL	BELL CANADA	Bell Mobility Charges for the District of Conception Bay East - Bell Island	60.00
18-Jul-23	HOA008200-JUL	BELL CANADA	Bell Landline Charges for the District of Conception Bay East - Bell Island	44.99
15-Aug-23	HOA008204-AUG	BELL CANADA	Bell Mobility Charges for the District of Conception Bay East - Bell Island	55.00
18-Aug-23	HOA008205-AUG	BELL CANADA	Bell Landline Charges for the District of Conception Bay East - Bell Island	45.08

Period Activity: 520.76
Opening Balance: 0.00
Ending Balance: 520.76

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-23 to 30-Sep-23

BRAZIL, DAVID, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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 - House Not in Session
01-Apr-23 to 30-Sep-23

BRAZIL, DAVID, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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
Constituency Allowance
01-Apr-23 to 30-Sep-23

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-23
Expenditures Processed to Date (Net of HST):	\$413.75
Funds Available (Net of HST):	\$2,195.25
Percent of Funds Expended to Date:	15.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Apr-23	MECMS1207316	Tim Hortons	Description: snacks for constituent meeting	11.39
13-May-23	HOA008080	MARGARET SKEHANS	Wreaths for the Battle of the Atlantic May 7, 2023 for MHA David Brazil	130.00
05-Jun-23	MECMS1214823	Tim Hortons	Description: snacks for constituency meeting/ event	11.39
10-Jun-23	MECMS1214823	Macdonalds	Description: breakfast sandwiches for constituency meeting	26.63
25-Jun-23	MECMS1214823	KFC	Description: Dinner for Constituency Meeting	39.34
05-Jul-23	HOA008198	MARGARET SKEHANS	Memorial Wreaths for MHA David Brazil	195.00

Period Activity:	413.75
Opening Balance:	0.00
Ending Balance:	413.75

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-23 to 30-Sep-23

BRAZIL, DAVID, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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-23 to 30-Sep-23

BRAZIL, DAVID, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$7,155.00
Transactions Processed as of:	30-Sep-23
Expenditures Processed to Date (Net of HST):	\$1,166.71
Funds Available (Net of HST):	\$5,988.29
Percent of Funds Expended to Date:	16.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-23	MECMS1207316		I&EConst Dinner	21.93
01-Apr-23	MECMS1207316		I&EConst Priv Accom(Island)	53.00
02-Apr-23	MECMS1207316		I&EConst Breakfast	8.77
07-Apr-23 to 08-Apr-23	MECMS1207316		I&EConst Priv Accom(Island)	106.00
08-Apr-23	MECMS1207316		I&EConst Dinner	21.93
08-Apr-23	MECMS1207316		I&EConst Lunch	13.16
09-Apr-23	MECMS1207316		I&EConst Breakfast	8.77
15-Apr-23 to 16-Apr-23	MECMS1207316		I&EConst Lunch	26.32
15-Apr-23 to 16-Apr-23	MECMS1207316		I&EConst Dinner	43.86
15-Apr-23	MECMS1207316		I&EConst Priv Accom(Island)	53.00
16-Apr-23	MECMS1207316		I&EConst Breakfast	8.77
22-Apr-23 to 23-Apr-23	MECMS1207316		I&EConst Priv Accom(Island)	106.00
22-Apr-23	MECMS1207316		I&EConst Dinner	21.93
23-Apr-23	MECMS1207316		I&EConst Lunch	13.16
23-Apr-23	MECMS1207316		I&EConst Breakfast	8.77
24-Apr-23	MECMS1207316		I&EConst Breakfast	8.77
29-Apr-23	MECMS1207316		I&EConst Dinner	21.93
29-Apr-23	MECMS1207316		I&EConst Lunch	13.16
29-Apr-23	MECMS1207316		I&EConst Priv Accom(Island)	53.00
30-Apr-23	MECMS1207316		I&EConst Breakfast	8.77
30-Apr-23	MECMS1207316		I&EConst Lunch	13.16
04-Jun-23	MECMS1214823		I&EConst Breakfast	8.77



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-23 to 30-Sep-23

BRAZIL, DAVID, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Jun-23	MECMS1214823		I&EConst Dinner	21.93
10-Jun-23	MECMS1214823		I&EConst Lunch	13.16
10-Jun-23	MECMS1214823		I&EConst Priv Accom(Island)	53.00
11-Jun-23	MECMS1214823		I&EConst Lunch	13.16
11-Jun-23	MECMS1214823		I&EConst Breakfast	8.77
16-Jun-23	MECMS1214823		I&EConst Dinner	21.93
16-Jun-23	MECMS1214823		I&EConst Priv Accom(Island)	53.00
17-Jun-23	MECMS1214823		I&EConst Lunch	13.16
17-Jun-23	MECMS1214823		I&EConst Breakfast	8.77
23-Jun-23	MECMS1214823		I&EConst Dinner	21.93
23-Jun-23	MECMS1214823		I&EConst Priv Accom(Island)	53.00
24-Jun-23	MECMS1214823		I&EConst Lunch	13.16
24-Jun-23	MECMS1214823		I&EConst Breakfast	8.77
01-Jul-23	MECMS1214823		I&EConst Dinner	21.93
01-Jul-23	MECMS1214823		I&EConst Lunch	13.16
01-Jul-23	MECMS1214823		I&EConst Priv Accom(Island)	53.00
02-Jul-23	MECMS1214823		I&EConst Lunch	13.16
02-Jul-23	MECMS1214823		I&EConst Breakfast	8.77
07-Jul-23	MECMS1214823		I&EConst Priv Accom(Island)	53.00
07-Jul-23	MECMS1214823		I&EConst Dinner	21.93
07-Jul-23	MECMS1214823		I&EConst Lunch	13.16
08-Jul-23	MECMS1214823		I&EConst Lunch	13.16
08-Jul-23	MECMS1214823		I&EConst Breakfast	8.77

Period Activity: 1,166.71
Opening Balance: 0.00
Ending Balance: 1,166.71

---- End of Report ----