



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-23 to 31-Mar-24

BRAZIL, DAVID, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24
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 31-Mar-24

BRAZIL, DAVID, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24
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 31-Mar-24

BRAZIL, DAVID, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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 Operations
01-Apr-23 to 31-Mar-24

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-24
Expenditures Processed to Date (Net of HST): \$3,789.05
Funds Available (Net of HST): \$6,645.95
Percent of Funds Expended to Date: 36.3%

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
17-May-23	MECMS1219395	Walmart	Description: soft drinks for office meetings	14.18
17-May-23	MECMS1219395	Dominion	Description: water and soft drinks for office meetings	21.28
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	MECMS1219395	Wholesale club	Description: snacks for office meetings	21.18
25-May-23	HOAJVNW-24007		Canada Post charges for Lettermail for April 2023.	3.88
02-Jun-23	MECMS1219395	Walmart	Description: soft drinks for office meetings	15.03
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
30-Jul-23	MECMS1219398	Sobeys	Description: soft drinks for office meetings	10.16
04-Aug-23	MECMS1219398	No Frills	Description: tissues for the office	11.09
08-Aug-23	MECMS1219398	Sobeys	Description: soft drinks for office meetings	8.25
09-Aug-23	MECMS1219398	Wholesale club	Description: snacks for office meetings	21.18
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



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Aug-23	MECMS1219398	Canadian Tire	Description: paper towels for the office	14.11
16-Aug-23	MECMS1219398	Staples	Description: Certificate paper for birthdays, anniversaries , special celebrations	39.32
16-Aug-23	MECMS1219398	Shoppers Drug Mart	Description: tissues for the office	14.11
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
29-Sep-23	MECMS1228456	Clarke and Clarke Clover Farm	Description: Tissues for office	18.14
12-Oct-23	8356	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA David Brazil in the Northeast Avalon Times	75.00
26-Oct-23	A01068248	DICKS AND COMPANY LIMITED	Blueline NotePro Notebook Product Code: 59039-01	180.00
27-Oct-23	64640938	STAPLES PROFESSIONAL INC	St. James Awards & Certificate frame - for 8.5" x 11" Letter Size Documents - Milano Cherry	403.20
30-Oct-23	6	EASTERN THUNDER U15 AAA	Single Advertisement for MHA David Brazil in the Eastern Thunder U15 AAA 2024 Calendar	250.00
31-Oct-23	MECMS1228445	Colemans	Description: soft drinks for office meetings	16.49
17-Nov-23	8374	NORTHEAST AVALON TIMES	Recurring Business Card advertisement for MHA David Brazil in the Northeast Avalon Times	75.00
19-Nov-23	MECMS1228445	Staples	Description: copy paper and card stock for office	56.97
27-Nov-23	202304	SKATE CANADA NEWFOUNDLAND AND LABRADOR	Single Advertisement for MHA David Brazil in the Skate NL Sectional Program	100.00
29-Nov-23	MECMS1228445	Dominion	Description: soft drinks for office meetings	16.52
11-Dec-23	HOAJVNW-24073		Canada Post charges for lettermail for October 2023.	11.64
14-Dec-23	8400	NORTHEAST AVALON TIMES	Single Advertisement for MHA David Brazil in the Northeast Avalon Times	225.00
21-Dec-23	MECMS1228445	Dominion	Description: tissues for the office	12.09
16-Jan-24	HOAJVNW-24094		Canada Post charges for lettermail for November 2023.	5.13



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Office Allowances - Office Operations
01-Apr-23 to 31-Mar-24

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Period Activity:	3,789.05
Opening Balance:	0.00
Ending Balance:	3,789.05

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-23 to 31-Mar-24

BRAZIL, DAVID, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24
Expenditures Processed to Date (Net of HST): \$1,152.52

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
15-Sep-23	HOA008277-SEP	BELL CANADA	Bell Mobility Charges for the District of Conception Bay East - Bell Island	60.00
18-Sep-23	HOA008278-SEP	BELL CANADA	Bell Landline Charges for the District of Conception Bay East - Bell Island	46.05
15-Oct-23	HOA008313-OCT	BELL CANADA	Bell Mobility Charges for the District of Conception Bay East - Bell Island	60.00
18-Oct-23	HOA008314-OCT	BELL CANADA	Bell Landline Charges for the District of Conception Bay East - Bell Island	45.60
15-Nov-23	HOA008357-NOV	BELL CANADA	Bell Mobility Charges for the District of Conception Bay East - Bell Island	60.00
18-Nov-23	HOA008358-NOV	BELL CANADA	Bell Landline Charges for the District of Conception Bay East - Bell Island	45.53
15-Dec-23	HOA008396	BELL CANADA	Bell Mobility Charges for the District of Conception Bay East - Bell Island	60.00
18-Dec-23	HOA008397	BELL CANADA	Bell Landline Charges for the District of Conception Bay East - Bell Island	45.27
15-Jan-24	HOA008434-JAN	BELL CANADA	Bell Mobility Charges for the District of Conception Bay East - Bell Island	60.00
18-Jan-24	HOA008435-JAN	BELL CANADA	Bell Landline Charges for the District of Conception Bay East - Bell Island	44.65
15-Feb-24	HOA008471-FEB	BELL CANADA	Bell Mobility Charges for the District of Conception Bay East - Bell Island	40.00
18-Feb-24	HOA008472-FEB	BELL CANADA	Bell Landline Charges for the District of Conception Bay East - Bell Island	44.66
15-Mar-24	HOA008522-MAR	BELL CANADA	Bell Mobility Charges for the District of Conception Bay East - Bell Island	(82.67)
15-Mar-24	HOA008522-MAR	BELL CANADA	Bell Mobility Charges for the District of Conception Bay East - Bell Island	20.00
15-Mar-24	HOA008522-MAR	BELL CANADA	Bell Mobility Charges for the District of Conception Bay East - Bell Island	82.67
18-Mar-24	HOA008523-MAR	BELL CANADA	Bell Landline Charges for the District of Conception Bay East - Bell Island	(155.20)



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Operational Resources
01-Apr-23 to 31-Mar-24

BRAZIL, DAVID, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Mar-24	HOA008523-MAR	BELL CANADA	Bell Landline Charges for the District of Conception Bay East - Bell Island	155.20

Period Activity: 1,152.52
Opening Balance: 0.00
Ending Balance: 1,152.52

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-23 to 31-Mar-24

BRAZIL, DAVID, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24
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 31-Mar-24

BRAZIL, DAVID, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24
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 31-Mar-24

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: 31-Mar-24
Expenditures Processed to Date (Net of HST): \$2,546.97
Funds Available (Net of HST): \$4,608.03
Percent of Funds Expended to Date: 35.6%

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	MECMS1207316		I&EConst Priv Accom(Island)	53.00
15-Apr-23 to 16-Apr-23	MECMS1207316		I&EConst Dinner	43.86
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 Breakfast	8.77
23-Apr-23	MECMS1207316		I&EConst Lunch	13.16
24-Apr-23	MECMS1207316		I&EConst Breakfast	8.77
29-Apr-23	MECMS1207316		I&EConst Lunch	13.16
29-Apr-23	MECMS1207316		I&EConst Dinner	21.93
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
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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 Priv Accom(Island)	53.00
10-Jun-23	MECMS1214823		I&EConst Lunch	13.16
11-Jun-23	MECMS1214823		I&EConst Breakfast	8.77
11-Jun-23	MECMS1214823		I&EConst Lunch	13.16
16-Jun-23	MECMS1214823		I&EConst Priv Accom(Island)	53.00
16-Jun-23	MECMS1214823		I&EConst Dinner	21.93
17-Jun-23	MECMS1214823		I&EConst Breakfast	8.77
17-Jun-23	MECMS1214823		I&EConst Lunch	13.16
23-Jun-23	MECMS1214823		I&EConst Priv Accom(Island)	53.00
23-Jun-23	MECMS1214823		I&EConst Dinner	21.93
24-Jun-23	MECMS1214823		I&EConst Breakfast	8.77
24-Jun-23	MECMS1214823		I&EConst Lunch	13.16
01-Jul-23	MECMS1214823		I&EConst Priv Accom(Island)	53.00
01-Jul-23	MECMS1214823		I&EConst Lunch	13.16
01-Jul-23	MECMS1214823		I&EConst Dinner	21.93
02-Jul-23	MECMS1214823		I&EConst Lunch	13.16
02-Jul-23	MECMS1214823		I&EConst Breakfast	8.77
07-Jul-23	MECMS1214823		I&EConst Dinner	21.93
07-Jul-23	MECMS1214823		I&EConst Lunch	13.16
07-Jul-23	MECMS1214823		I&EConst Priv Accom(Island)	53.00
08-Jul-23	MECMS1214823		I&EConst Breakfast	8.77
08-Jul-23	MECMS1214823		I&EConst Lunch	13.16
27-Oct-23	MECMS1228456	INDIGO	Description: Parking fees	21.93
19-Nov-23	MECMS1230287		I&EConst Lunch	13.16
19-Nov-23	MECMS1230287		I&EConst Dinner	21.93
19-Nov-23 to 20-Nov- 23	MECMS1230287		I&EConst Priv Accom(Island)	106.00
20-Nov-23	MECMS1230287		I&EConst Breakfast	8.77



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Travel & Living Allowances - Intra & Extra-Constituency Travel
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Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Nov-23	MECMS1230287		I&EConst Dinner	21.93
24-Nov-23	MECMS1230287		I&EConst Lunch	13.16
24-Nov-23	MECMS1230287		I&EConst Priv Accom(Island)	53.00
25-Nov-23	MECMS1230287		I&EConst Per Diem	43.86
28-Nov-23	MECMS1230287		I&EConst Dinner	21.93
28-Nov-23	MECMS1230287		I&EConst Priv Accom(Island)	53.00
28-Nov-23 to 29-Nov-23	MECMS1230287		I&EConst Lunch	26.32
29-Nov-23	MECMS1230287		I&EConst Breakfast	8.77
01-Dec-23	MECMS1230287		I&EConst Dinner	21.93
01-Dec-23 to 02-Dec-23	MECMS1230287		I&EConst Priv Accom(Island)	106.00
01-Dec-23	MECMS1230287		I&EConst Lunch	13.16
02-Dec-23	MECMS1230287		I&EConst Per Diem	43.86
03-Dec-23	MECMS1230287		I&EConst Lunch	13.16
03-Dec-23	MECMS1230287		I&EConst Breakfast	8.77
09-Dec-23 to 10-Dec-23	MECMS1230287		I&EConst Lunch	26.32
09-Dec-23	MECMS1230287		I&EConst Priv Accom(Island)	53.00
09-Dec-23	MECMS1230287		I&EConst Dinner	21.93
10-Dec-23	MECMS1230287		I&EConst Breakfast	8.77
13-Dec-23	MECMS1230287		I&EConst Priv Accom(Island)	53.00
13-Dec-23	MECMS1230287		I&EConst Dinner	21.93
14-Dec-23	MECMS1230287		I&EConst Lunch	13.16
14-Dec-23	MECMS1230287		I&EConst Breakfast	8.77
20-Dec-23	MECMS1228445	North Atlantic orange Store	Description: gas for car Rental	42.28
20-Dec-23	MECMS1228445	Avis	Rental Start Date: 18-Dec-23; Rental End Date: 20-Dec-23; Location From: St., John's NL and surrounding area; Location To: Bell Island and surrounding area	233.04
22-Dec-23	MECMS1230287		I&EConst Dinner	21.93



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Travel & Living Allowances - Intra & Extra-Constituency Travel
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Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-Dec-23 to 23-Dec-23	MECMS1230287		I&EConst Priv Accom(Island)	106.00
23-Dec-23	MECMS1230287		I&EConst Per Diem	43.86
24-Dec-23	MECMS1230287		I&EConst Lunch	13.16
24-Dec-23	MECMS1230287		I&EConst Breakfast	8.77
28-Dec-23	MECMS1230287		I&EConst Priv Accom(Island)	53.00
28-Dec-23	MECMS1230287		I&EConst Dinner	21.93
29-Dec-23	MECMS1230287		I&EConst Breakfast	8.77

Period Activity: 2,546.97
Opening Balance: 0.00
Ending Balance: 2,546.97

---- End of Report ----



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Travel & Living Allowances - Helicopter Travel
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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24
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
Constituency Allowance
01-Apr-23 to 31-Mar-24

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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-24
Expenditures Processed to Date (Net of HST): \$1,778.03
Funds Available (Net of HST): \$830.97
Percent of Funds Expended to Date: 68.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Apr-23	MECMS1207316	Tim Hortons	Description: snacks for constituent meeting	11.39
09-May-23	MECMS1219395	KFC	Description: Food for constituency meeting/ event	22.18
13-May-23	HOA008080	MARGARET SKEHANS	Wreaths for the Battle of the Atlantic May 7, 2023 for MHA David Brazil	130.00
23-May-23	MECMS1219395	Mary Browns	Description: Food for constituency meeting/ event	28.20
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
01-Aug-23	HOA008279	MARGARET SKEHANS	24" Korean War Memorial Wreath for MHA David Brazil	195.00
09-Aug-23	MECMS1219398	Mcdonalds	Description: food for breakfast meeting	9.70
29-Sep-23	MECMS1228456	Clarke and Clarke Clover Farm	Description: Drinks and snacks for constituency meeting	33.12
16-Oct-23	MECMS1228456	Sobeys	Description: soft drinks for constituency meeting	17.17
19-Oct-23	MECMS1228456	Pipers	Description: snacks for constituency meeting	36.18
29-Oct-23	MECMS1228445	Mary Browns	Description: Food for constituency meeting/ Dinner	55.26
06-Nov-23	HOA008361	MARGARET SKEHANS	24" Remembrance Day Wreath for MHA David Brazil	195.00
07-Nov-23	MECMS1228445	Breen's	Description: Food for constituency meeting	42.55
08-Nov-23	MECMS1228445	Pipers	Description: snacks for constituency meeting	24.19
09-Nov-23	MECMS1228445	Dicks' Fish and Chips	Description: take out Food for constituency meeting lunch	215.22
18-Nov-23	MECMS1228445	Dominion	Description: water for constituency meeting	5.18
20-Nov-23	MECMS1228445	Walmart	Description: snacks for constituency meeting	18.63
20-Nov-23	MECMS1228445	Breen's	Description: Food for constituency meeting lunch	42.50
21-Nov-23	MECMS1228445	Dicks' Fish and Chips	Description: take out lunch for constituency meeting	62.55
03-Dec-23	MECMS1228445	Pipers	Description: snacks for constituency meeting	20.16



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Member Accountability and Disclosure Report
Constituency Allowance
01-Apr-23 to 31-Mar-24

BRAZIL, DAVID, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Dec-23	MECMS1228445	Breens'	Description: Food for constituency meeting lunch	55.20
12-Dec-23	MECMS1228445	KFC	Description: Food for constituency meeting	24.21
14-Dec-23	MECMS1228445	Bell Island Bakery	Description: snacks for constituency meeting	16.23
28-Dec-23	MECMS1230287	Breens Deli	Description: Snacks/Food for lunch take out	47.46
29-Dec-23	MECMS1230287	McNiven's Pub and Eatery	Description: lunch for constituency meeting take out	198.39

Period Activity: 1,778.03
Opening Balance: 0.00
Ending Balance: 1,778.03

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