



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-15 to 31-Mar-16

**Warr, Brain, MHA**

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Summary of Transactions Processed to Date for Fiscal 2015/16

Expenditure Limit (Net of HST):	\$1,302.00
Transactions Processed as of:	31-Mar-16
Expenditures Processed to Date (Net of HST):	\$1,301.03
Funds Available (Net of HST):	\$0.97
Percent of Funds Expended to Date:	99.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Feb-16	HOA003500	NOBLE'S HOLDINGS INC	Lease Payment for the Constituency Office of the MHA for the District of Baie Verte - Green Bay located in Springdale.	443.53
01-Mar-16	HOA003515	NOBLE'S HOLDINGS INC	Lease Payment for the Constituency Office of the MHA for the District of Baie Verte - Green Bay located in Springdale.	857.50

Period Activity:	1,301.03
Opening Balance:	0.00
Ending Balance:	1,301.03

---- End of Report ----



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**Office Allowances - Rental of Short-term Accommodations**  
01-Apr-15 to 31-Mar-16

Warr, Brain, MHA

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Summary of Transactions Processed to Date for Fiscal 2015/16  
Transactions Processed as of: 31-Mar-16  
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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**Office Allowances - Office Start-up Costs**  
01-Apr-15 to 31-Mar-16

**Warr, Brain, MHA**

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Summary of Transactions Processed to Date for Fiscal 2015/16

Expenditure Limit (Net of HST):	\$885.00
Transactions Processed as of:	31-Mar-16
Expenditures Processed to Date (Net of HST):	\$531.79
Funds Available (Net of HST):	\$353.21
Percent of Funds Expended to Date:	60.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Feb-16	A737167	DICKS AND COMPANY LIMITED	Embossing Stamp for MHA Brian Warr.	179.99
02-Mar-16	A737577	DICKS AND COMPANY LIMITED	Shipping.	27.00
02-Mar-16	A737577	DICKS AND COMPANY LIMITED	Dymo 450 Turbo Label Maker, Item # 44303-00.	54.80
18-Mar-16	12736	IT EXPRESS DIRECT INC	16GB Hardware Encrypted Flash Drive - Category A KANGURU Defender 3000	270.00

Period Activity:	531.79
Opening Balance:	0.00
Ending Balance:	531.79

---- End of Report ----



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**Office Allowances - Office Operations**  
01-Apr-15 to 31-Mar-16

**Warr, Brain, MHA**

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Summary of Transactions Processed to Date for Fiscal 2015/16

Expenditure Limit (Net of HST):	\$3,610.00
Transactions Processed as of:	31-Mar-16
Expenditures Processed to Date (Net of HST):	\$3,118.35
Funds Available (Net of HST):	\$491.65
Percent of Funds Expended to Date:	86.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-Dec-15	29497	MODERN PRINTING SERVICES LIMITED	Printing Christmas Cards for MHA Brian Warr.	2,153.50
11-Jan-16	HOAJVDG-16097		Canada Post charges for statement of mailing for December 2015	736.75
12-Feb-16	MECMS957841	Canada Post	Description: Postage	13.08
22-Feb-16	MECMS960567	Warr's Castle Building Center	Description: office supplies & coffee	33.10
03-Mar-16	J464546	GRAND & TOY LTD	HP 78A Toner Cartridge, Item # CE278D	160.85
03-Mar-16	J464546	GRAND & TOY LTD	Dymo Labels, Item # 30251.	7.49
03-Mar-16	J464546	GRAND & TOY LTD	Push Pins, Item # 97167.	0.96
03-Mar-16	J464546	GRAND & TOY LTD	Color Paper, Item # AST2411-RNBW.	12.62

Period Activity:	3,118.35
Opening Balance:	0.00
Ending Balance:	3,118.35

---- End of Report ----



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**Operational Resources**  
01-Apr-15 to 31-Mar-16

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Summary of Transactions Processed to Date for Fiscal 2015/16

Transactions Processed as of: 31-Mar-16  
Expenditures Processed to Date (Net of HST): \$5,151.91

Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Dec-15	1424504460	BELL MOBILITY INC	Car Charger.	29.99
09-Dec-15	1424504460	BELL MOBILITY INC	Carry Case.	39.99
15-Dec-15	HOA003447-DEC	BELL CANADA	Bell Mobility Charges for the MHA for the District of Baie Verte - Green Bay.	66.90
12-Jan-16	1424712021	BELL MOBILITY INC	Car Charger.	29.99
12-Jan-16	1424712021	BELL MOBILITY INC	Carry Case.	39.99
15-Jan-16	HOA003475-JAN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Baie Verte - Green Bay.	133.97
02-Feb-16	168150	TRIWARE TECHNOLOGIES INCORPORATED	StarTech 4 Port Portable SuperSpeed Mini USB 3.0 Hub.	76.00
15-Feb-16	HOA003556-FEB	BELL CANADA	Bell Mobility Charges for the MHA for the District of Baie Verte - Green Bay.	217.11
16-Feb-16	83294	J W ALLAN COMPANY LIMITED	Docking Station Lenovo Dock	832.00
16-Feb-16	83294	J W ALLAN COMPANY LIMITED	Tablet With Detachable Keyboard Lenovo Helix	2,590.00
16-Feb-16	83294	J W ALLAN COMPANY LIMITED	ENVIRONMENTAL HANDLING FEE (EHF)  Tablet - Environmental Handling Fee is \$2.25 (applies when docking station, keyboard and mouse is ordered). (\$0.75 per peripheral). This is in addition to the EHF for the tablet.	9.00
16-Feb-16	83294	J W ALLAN COMPANY LIMITED	ENVIRONMENTAL HANDLING FEE (EHF)  Tablet Only - Environmental Handling Fee is \$1.50 (applies when tablet only is ordered).	3.00
17-Feb-16	00730028	BRAGG COMMUNICATIONS INCORPORATED	Installation Fee	139.90
17-Feb-16	00730028	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte - Green Bay	70.15
18-Feb-16	INV2854962	BELL CANADA	Bell Aliant Charges for the MHA for the District of Baie Verte - Green Bay.	197.91
03-Mar-16	J464546	GRAND & TOY LTD	Sharp Printing Calculator, Item # EL2630P.	193.62



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01-Apr-15 to 31-Mar-16

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Mar-16	HOA003688-MAR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Baie Verte - Green Bay.	147.86
17-Mar-16	00796063	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte - Green Bay	70.15
18-Mar-16	HOA003687-MAR	BELL CANADA	Bell Aliant Charges for the MHA for the District of Baie Verte - Green Bay.	98.16
18-Mar-16	HOA003687-MAR	BELL CANADA	Internet Service for the Constituency Office for the District of Baie Verte - Green Bay.	166.22

Period Activity: 5,151.91  
Opening Balance: 0.00  
Ending Balance: 5,151.91

---- End of Report ----



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Member Accountability and Disclosure Report  
**Travel & Living Allowances - House in Session**  
01-Apr-15 to 31-Mar-16

**Warr, Brain, MHA**

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Summary of Transactions Processed to Date for Fiscal 2015/16

Transactions Processed as of: 31-Mar-16  
Expenditures Processed to Date (Net of HST): \$2,943.94

Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Dec-15	MECMS953031		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Springdale to St. John's	236.55
17-Dec-15 to 18-Dec-15	MECMS953031		HIS Private Accom(Island)	106.00
17-Dec-15	MECMS953031		HIS Per Diem	44.64
17-Dec-15	MECMS963465		Description: Lunch	(13.39)
18-Dec-15	MECMS953031		HIS Dinner	22.32
18-Dec-15 to 19-Dec-15	MECMS953031		HIS Breakfast	17.86
19-Dec-15	MECMS953031		HIS Lunch	13.39
19-Dec-15	MECMS953031		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Springdale	236.55
07-Mar-16 to 10-Mar-16	MECMS960567		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale to St. John's return	452.58
07-Mar-16 to 09-Mar-16	MECMS960567		HIS Private Accom(Island)	159.00
07-Mar-16	MECMS960567		HIS Dinner	22.32
08-Mar-16 to 10-Mar-16	MECMS960567		HIS Per Diem	133.93
14-Mar-16	MECMS960567		HIS Dinner	22.32
14-Mar-16 to 17-Mar-16	MECMS960567		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale to St. John's return	452.58
14-Mar-16 to 16-Mar-16	MECMS960567		HIS Private Accom(Island)	159.00
15-Mar-16 to 17-Mar-16	MECMS960567		HIS Per Diem	133.93
20-Mar-16	MECMS963465		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: travel from Springdale to St. John's 1st 9000	100.77
20-Mar-16	MECMS963465		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Springdale to St. John's (over 9000)	89.04



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Mar-16 to 22-Mar-16	MECMS963465		HIS Private Accom(Island)	159.00
20-Mar-16	MECMS963465		HIS Lunch	13.39
20-Mar-16	MECMS963465		HIS Dinner	22.32
21-Mar-16 to 22-Mar-16	MECMS963465		HIS Per Diem	89.29
22-Mar-16	MECMS963465	Provincial Airlines	Ticket Number: 9679901020467; Departure Date: 23-Mar-16; Departure Flight Time: 06:00; Arrival Flight Time: 07:15; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	231.78
23-Mar-16	MECMS963465		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travel from Deer Lake to Springdale	38.77

Period Activity:	2,943.94
Opening Balance:	0.00
Ending Balance:	2,943.94

---- End of Report ----





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**Travel & Living Allowances - House Not in Session**  
01-Apr-15 to 31-Mar-16

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Summary of Transactions Processed to Date for Fiscal 2015/16

Transactions Processed as of: 31-Mar-16  
Expenditures Processed to Date (Net of HST): \$2,621.34

Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Dec-15 to 16-Dec-15	MECMS953031		HNIS Private Accom(Island)	212.00
07-Jan-16	MECMS953031		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Springdale to St. John's	234.83
07-Jan-16	MECMS953031		HNIS Private Accom(Island)	53.00
07-Jan-16	MECMS953031		HNIS Per Diem	44.64
08-Jan-16	MECMS953031		HNIS Breakfast	8.93
08-Jan-16	MECMS953031		HNIS Lunch	13.39
08-Jan-16	MECMS953031		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Springdale	234.83
16-Jan-16 to 18-Jan-16	MECMS957706		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale to St. John's return	452.58
17-Jan-16	MECMS957706		HNIS Lunch	13.39
17-Jan-16	MECMS957706		HNIS Private Accom(Island)	53.00
17-Jan-16	MECMS957706		HNIS Dinner	22.32
18-Jan-16	MECMS957706		HNIS Per Diem	44.64
24-Jan-16	MECMS957706		HNIS Lunch	13.39
24-Jan-16	MECMS957706		HNIS Private Accom(Island)	53.00
24-Jan-16 to 25-Jan-16	MECMS957706		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale to St. John's Return	452.58
24-Jan-16	MECMS957706		HNIS Dinner	22.32
25-Jan-16	MECMS957706		HNIS Per Diem	44.64
23-Feb-16 to 24-Feb-16	MECMS960567		HNIS Private Accom(Island)	106.00
23-Feb-16	MECMS960567		HNIS Lunch	13.39
23-Feb-16	MECMS960567		HNIS Dinner	22.32
23-Feb-16 to 25-Feb-16	MECMS960567		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale to St. John's return	452.58
24-Feb-16	MECMS960567		HNIS Breakfast	8.93



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01-Apr-15 to 31-Mar-16

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Feb-16	MECMS960567		HNIS Lunch	13.39
25-Feb-16	MECMS960567		HNIS Breakfast	8.93
25-Feb-16	MECMS960567		HNIS Dinner	22.32

Period Activity: 2,621.34  
Opening Balance: 0.00  
Ending Balance: 2,621.34

---- End of Report ----



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**Travel & Living Allowances - Helicopter Travel**  
01-Apr-15 to 31-Mar-16

**Warr, Brain, MHA**

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Summary of Transactions Processed to Date for Fiscal 2015/16  
Transactions Processed as of: 31-Mar-16  
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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**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-15 to 31-Mar-16

**Warr, Brain, MHA**

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Summary of Transactions Processed to Date for Fiscal 2015/16

Expenditure Limit (Net of HST):	\$3,791.00
Transactions Processed as of:	31-Mar-16
Expenditures Processed to Date (Net of HST):	\$1,604.23
Funds Available (Net of HST):	\$2,186.77
Percent of Funds Expended to Date:	42.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Dec-15	MECMS953031		I&EConst Priv Vehicle Usage - Description: Springdale to Baie Verte and Return	94.62
11-Dec-15	MECMS953031		I&EConst Priv Vehicle Usage - Description: Springdale to Triton and Return	68.81
12-Dec-15	MECMS953031		I&EConst Priv Vehicle Usage - Description: Springdale to Nippers Harbour and return	129.03
19-Jan-16	MECMS957706		I&EConst Priv Vehicle Usage - Description: Springdale to King's Point return	17.08
20-Jan-16	MECMS957706		I&EConst Priv Vehicle Usage - Description: Springdale to Triton and all communities in area and return	59.78
20-Jan-16	MECMS957706		I&EConst Lunch	13.39
24-Jan-16	MECMS957841		I&EConst Dinner	22.32
24-Jan-16	MECMS957841		I&EConst Lunch	13.39
24-Jan-16	MECMS957841		I&EConst Priv Accom(Island)	53.00
25-Jan-16	MECMS957841		I&EConst Per Diem	44.64
02-Feb-16	MECMS957706		I&EConst Priv Vehicle Usage - Description: Springdale to Little Bay Islands return	61.91
02-Feb-16	MECMS957706		I&EConst Dinner	22.32
02-Feb-16	MECMS957706		I&EConst Priv Vehicle Usage - Description: Springdale to Woodstock& Ming's Bight return	121.69
02-Feb-16	MECMS957706		I&EConst Lunch	13.39
11-Feb-16	MECMS957706		I&EConst Lunch	13.39
11-Feb-16	MECMS957706		I&EConst Dinner	22.32
11-Feb-16	MECMS957706		I&EConst Priv Vehicle Usage - Description: Springdale to Baie Verte Return	82.83
13-Feb-16	MECMS957706		I&EConst Priv Vehicle Usage - Description: Springdale to LaScie return	125.96
18-Feb-16	MECMS957706		I&EConst Priv Vehicle Usage - Description: Springdale - Coachman's cove return	100.34
19-Feb-16	MECMS957706		I&EConst Priv Vehicle Usage - Description: Springdale to Miles Cove return	55.51
22-Feb-16	MECMS957706		I&EConst Priv Vehicle Usage - Description: Springdale to Middle Arm Return	93.93
29-Feb-16	MECMS960567		I&EConst Priv Vehicle Usage - Description: Springdale to Mings Bight return	102.47



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Mar-16	MECMS960567		I&EConst Priv Vehicle Usage - Description: Springdale to GFW return	93.93
04-Mar-16	MECMS960567		I&EConst Priv Vehicle Usage - Description: Springdale to GFW return	93.93
07-Mar-16	MECMS959876		I&EConst Priv Accom(Island)	53.00
07-Mar-16	MECMS959876		I&EConst Dinner	22.32
08-Mar-16	MECMS959876		I&EConst Breakfast	8.93

Period Activity: 1,604.23  
Opening Balance: 0.00  
Ending Balance: 1,604.23

---- End of Report ----



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**Constituency Allowance**  
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Summary of Transactions Processed to Date for Fiscal 2015/16

Expenditure Limit (Net of HST):	\$903.00
Transactions Processed as of:	31-Mar-16
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$903.00
Percent of Funds Expended to Date:	0.0%

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 ----