



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-16 to 31-Mar-17

Warr, Brian, MHA

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Summary of Transactions Processed to Date for Fiscal 2016/17

Expenditure Limit (Net of HST):	\$10,296.00
Transactions Processed as of:	31-Mar-17
Expenditures Processed to Date (Net of HST):	\$10,099.41
Funds Available (Net of HST):	\$196.59
Percent of Funds Expended to Date:	98.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-16	HOA003616	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
01-May-16	HOA003743	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
01-Jun-16	HOA003859	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
01-Jul-16	HOA003936	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
01-Aug-16	HOA003993	NOBLE'S HOLDINGS INC	Lease Payment for the Constituency Office of the MHA for the District of Baie Verte - Green Bay located in Springdale.	387.26
15-Aug-16	HOA004020	NOBLE'S HOLDINGS INC	Lease Payment for the Constituency Office of the MHA for the District of Baie Verte - Green Bay located in Springdale.	456.40
01-Sep-16	HOA004040	NOBLE'S HOLDINGS INC	Lease Payment for the Constituency Office of the MHA for the District of Baie Verte - Green Bay located in Springdale.	832.25
01-Oct-16	HOA004102	NOBLE'S HOLDINGS INC	Lease Payment for the Constituency Office of the MHA for the District of Baie Verte - Green Bay located in Springdale.	832.25
01-Nov-16	HOA004146	NOBLE'S HOLDINGS INC	Lease Payment for the Constituency Office of the MHA for the District of Baie Verte - Green Bay located in Springdale.	832.25
01-Dec-16	HOA004211	NOBLE'S HOLDINGS INC	Lease Payment for the Constituency Office of the MHA for the District of Baie Verte - Green Bay located in Springdale.	832.25
01-Jan-17	HOA004242	NOBLE'S HOLDINGS INC	Lease Payment for the Constituency Office of the MHA for the District of Baie Verte - Green Bay located in Springdale.	832.25
01-Feb-17	HOA004280	NOBLE'S HOLDINGS INC	Lease Payment for the Constituency Office of the MHA for the District of Baie Verte - Green Bay located in Springdale.	832.25
01-Mar-17	HOA004315	NOBLE'S HOLDINGS INC	Lease Payment for the Constituency Office of the MHA for the District of Baie Verte - Green Bay located in Springdale.	832.25

Period Activity:	10,099.41
Opening Balance:	0.00
Ending Balance:	10,099.41

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal 2016/17

Transactions Processed as of: 31-Mar-17
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 2016/17

Expenditure Limit (Net of HST):	\$339.00
Transactions Processed as of:	31-Mar-17
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$339.00
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 ----



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Office Allowances - Office Operations
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Summary of Transactions Processed to Date for Fiscal 2016/17

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	31-Mar-17
Expenditures Processed to Date (Net of HST):	\$3,934.02
Funds Available (Net of HST):	\$6,500.98
Percent of Funds Expended to Date:	37.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-Feb-16	C030	KINSMEN CLUB OF GREEN BAY INC	Single Block Ad on Springdale Community Calendar June 2016 - May 2017 for MHA Brian Warr	65.00
05-Apr-16	MECMS966692	Lawton's Drugs	Description: book of postage stamps	8.58
05-Apr-16	MECMS966692	lawton's drugs	Description: office supplies	10.70
05-Apr-16	MECMS966692	Great Canadian dollar Store	Description: Date stamp & pad	3.54
10-Apr-16	MECMS966692	Lawton's Drugs	Description: local newspaper	1.65
01-May-16	HOA004355	CAPE JOHN COLLEGIATE	Advertisement for MHA Brian Warr on Community TV from Apr 1 - 28, 2016	50.00
10-May-16	MECMS966692	Canada post	Description: postage	10.27
16-May-16	MECMS969887	Canada Post	Description: postage	22.15
16-May-16	MECMS969887	Lawton's Drugs	Description: local newspaper	1.65
24-May-16	E208964	DICKS AND COMPANY LIMITED	Sharpie, Liquid Accent Pen Style Highlighters, Set 5, Micro Chisel Tip, SKU: 24555 No Substitute	8.80
24-May-16	E208964	DICKS AND COMPANY LIMITED	Blueline NotePro Notebook, 9 1/4" x 7 1/4", 192 Pages (96 Sheets), Ruled micro-perforated pages with margin, hard black cover SKU: DMNA9C81 No Substitute	9.00
24-May-16	E208964	DICKS AND COMPANY LIMITED	File Folders, Legal Size, Reversible, Semi-bleached Kraft, Box/100 Should contain at least 10% post-consumer material	8.20
24-May-16	E208964	DICKS AND COMPANY LIMITED	Pen, Papermate Flexgrip Ultra, Ballpoint, Blue, Medium, Box/12 SKU: 96101 Made with 55% recycled material No Substitute	14.40



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-May-16	E208964	DICKS AND COMPANY LIMITED	Labels, White Address, 1 1/8" x 3 1/2", Labels shall also be compatible with Seiko SLP 440, Seiko SLP 620 and DYMO 450, as well as item 162 2 Rolls per box 260 labels per roll	10.40
27-May-16	MECMS969096	G & P Courier	Description: courier fees	10.71
01-Jun-16	MECMS969887	Canada Post	Description: postage	5.09
05-Jun-16	HOA004353	CAPE JOHN COLLEGIATE	Advertisement for MHA Brian Warr on Community TV from Apr 29 - Jun 3, 2016	50.00
23-Jun-16	90215318	CANSEL SURVEY EQUIPMENT INC	Framed Roll of Members for MHA Brian Warr.	56.17
28-Jun-16	90217076	CANSEL SURVEY EQUIPMENT INC	Framed Official Photo Composite for MHA Brian Warr.	69.10
03-Jul-16	HOA004354	CAPE JOHN COLLEGIATE	Advertisement for MHA Brian Warr on Community TV from Jun 4 - Jul 2, 2016	40.00
03-Jul-16	HOA004356	CAPE JOHN COLLEGIATE	Advertisement for MHA Brian Warr on Community TV from Jul 3 - Sept 11, 2016	110.00
04-Jul-16	41855747	CORPORATE EXPRESS CANADA, INC	Supremex Natural Kraft #10 Envelopes, Item # SMX1000420.	46.06
04-Jul-16	41855747	CORPORATE EXPRESS CANADA, INC	Handling Charge.	5.00
09-Aug-16	MECMS979597	Warr's Castle Building Center	Description: Copy paper & coffee for office	23.24
10-Aug-16	MECMS978326	Great Canadian Dollar Store	Description: note pads & Certificate frames	20.92
29-Aug-16	MECMS979597	Next Generation Electronics	Description: SD card for camera	30.25
01-Sep-16	0011478	BAIE VERTE KINSMEN CLUB	Advertisement for MHA Brian Warr in the Baie Verte Kinsmen Club Calendar	90.00
21-Sep-16	E213534	DICKS AND COMPANY LIMITED	Pendaflex Pressboard Guides, Legal, A-Z. Or Equivalent	40.83
21-Sep-16	E213534	DICKS AND COMPANY LIMITED	Labels, White Address, 1 1/8" x 3 1/2", Labels shall also be compatible with Seiko SLP 440, Seiko SLP 620 and DYMO 450, as well as item 162 2 Rolls per box 260 labels per roll	10.40



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-Sep-16	E213534	DICKS AND COMPANY LIMITED	Post-it, Coloured Pop-up Notes, 3" x 3", 100 sheets per pad, Package/6 SKU: #3306AN No Substitute	8.18
21-Sep-16	E213534	DICKS AND COMPANY LIMITED	Book, Steno, 9" x 6", coil bound across the top with stiff cover, centre line, green tinted paper OR white paper, 120 pages	1.54
21-Sep-16	E213534	DICKS AND COMPANY LIMITED	Paper Clips, #1, Corrugated, Box/100	0.58
21-Sep-16	E213534	DICKS AND COMPANY LIMITED	Writing/Paper Pads, Glued Top, Letter Size, Wide Ruled, White, 96 sheets per pad, Package/5	13.00
21-Sep-16	K178569	GRAND & TOY LTD	HP 78A Toner Cartridge, Item # CE278A.	94.57
23-Sep-16	K186448	GRAND & TOY LTD	HP 78A Toner Cartridge, Item # CE278A.	94.57
28-Sep-16	MECMS982292	Canada Post	Description: office postage	25.73
02-Nov-16	MECMS987030	Warr's Castle Building Center	Description: coffee & copy paper	30.64
30-Nov-16	MECMS989830	canada post	Description: postage	27.54
15-Dec-16	24408	THE HUB	Printing Newsletters for MHA Brian Warr.	1,639.00
23-Dec-16	HOAJVDG-17060		Canada Post charges for statement of mailing for MHA Brian Warr for December 2016	697.25
09-Jan-17	K569547	GRAND & TOY LTD	HP 305A Toner Cartridge, Item # CE410A.	208.32
09-Jan-17	K569547	GRAND & TOY LTD	Delivery Charge	9.10
10-Jan-17	MECMS992588	Canada Post	Description: Postage stamps	13.54
11-Jan-17	E218171	DICKS AND COMPANY LIMITED	File Folders, Legal Size, Reversible, Semi-bleached Kraft, Box/100 Should contain at least 10% post-consumer material	8.20
11-Jan-17	E218171	DICKS AND COMPANY LIMITED	Blueline NotePro Notebook, 9 1/4" x 7 1/4", 192 Pages (96 Sheets), Ruled micro-perforated pages with margin, hard black cover SKU: DMNA9C81 No Substitute	12.00
11-Jan-17	E218171	DICKS AND COMPANY LIMITED	Scotch Magic Tape, 19 mm x 32.9 m, without dispenser, SKU: #810 3M No Substitute	7.74
11-Jan-17	E218171	DICKS AND COMPANY LIMITED	Paper Clips, #3, Corrugated, Box/100	1.36



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Jan-17	E218171	DICKS AND COMPANY LIMITED	Deluxe Tape Dispenser, Black, Desk Model	2.88
11-Jan-17	E218171	DICKS AND COMPANY LIMITED	Paper, Adding Machine Paper Roll: 2 1/4" Wide, 125' Long Package/5 Rolls	6.25
18-Jan-17	MECMS992588	Warr's Castle Building Center	Description: copy paper	52.36
19-Jan-17	K616498	GRAND & TOY LTD	Nexcare First Aid Kit, Item # 07730.	55.00
25-Jan-17	MECMS995575	Foodland Springdale	Description: Water & Coffee whitener for Office	27.74
25-Jan-17	HOAJVDG-17072		Canada Post charges for Parcel Post for December 2016	17.02
26-Jan-17	E218839	DICKS AND COMPANY LIMITED	Daily Appointment Planner, 8" x 5", 1 day per page, half hour appointments, note box on each page, hard cover with perfect binding, black, Blueline SKU: C1504.81 No Substitute	6.90
06-Feb-17	C1203	KINSMEN CLUB OF GREEN BAY INC	Advertisement for MHA Brian Warr in the Springdale Community Calendar June 2017 to May 2018	50.00
17-Feb-17	003	DEBORAH CAKES	Single clickable display advertisement for MHA Brian Warr	(100.00)
17-Feb-17	003	DEBORAH CAKES	Single clickable display advertisement for MHA Brian Warr	100.00
12-Apr-17	K950558	GRAND & TOY LTD	Credit for Invoice# K569547	(9.10)

Period Activity:	3,934.02
Opening Balance:	0.00
Ending Balance:	3,934.02

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal 2016/17

Transactions Processed as of: 31-Mar-17
Expenditures Processed to Date (Net of HST): \$4,264.95

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-16	HOA003801-APR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Baie Verte - Green Bay.	192.68
17-Apr-16	00862785	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte - Green Bay.	70.15
18-Apr-16	HOA003802-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Baie Verte - Green Bay.	(152.56)
18-Apr-16	HOA003802-APR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Baie Verte - Green Bay.	0.56
18-Apr-16	HOA003802-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Baie Verte - Green Bay.	152.56
18-Apr-16	HOA003802-APR	BELL CANADA	Internet Service for the Constituency Office for the District of Baie Verte - Green Bay.	152.00
18-Apr-16	HOA003802-APR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Baie Verte - Green Bay.	117.07
15-May-16	HOA003870-MAY	BELL CANADA	Bell Mobility Charges for the MHA for the District of Baie Verte - Green Bay.	142.81
17-May-16	00931236	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte - Green Bay.	70.15
18-May-16	HOA003871-MAY	BELL CANADA	Internet Service Credit for the Constituency Office for the District of Baie Verte - Green Bay	(1.47)
18-May-16	HOA003871-MAY	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Baie Verte - Green Bay.	113.59
18-May-16	HOA003894-MAY	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Baie Verte - Green Bay.	11.67
18-May-16	HOA003894-MAY	BELL CANADA	Internet Service for the Constituency Office for the District of Baie Verte - Green Bay.	1.47
15-Jun-16	HOA003946-JUN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Baie Verte - Green Bay.	138.14
17-Jun-16	01000730	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte - Green Bay.	70.15
18-Jun-16	HOA003945-JUN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Baie Verte - Green Bay.	167.29
15-Jul-16	HOA004011-JUL	BELL CANADA	Bell Mobility Charges for the MHA for the District of Baie Verte - Green Bay.	139.38



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Jul-16	01070992	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte - Green Bay.	70.15
18-Jul-16	HOA004012-JUL	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Baie Verte - Green Bay.	124.36
15-Aug-16	HOA004076-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of Baie Verte - Green Bay.	131.12
17-Aug-16	01144207	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte - Green Bay.	70.15
18-Aug-16	HOA004077-AUG	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Baie Verte - Green Bay.	123.24
15-Sep-16	HOA004124-SEP	BELL CANADA	Bell Mobility Charges for the MHA for the District of Baie Verte - Green Bay.	123.15
17-Sep-16	01218061	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte - Green Bay.	70.15
18-Sep-16	HOA004123-SEP	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Baie Verte - Green Bay.	123.17
15-Oct-16	HOA004180-OCT	BELL CANADA	Bell Mobility Charges for the MHA for the District of Baie Verte - Green Bay.	195.76
17-Oct-16	01292547	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte - Green Bay.	70.15
18-Oct-16	HOA004181-OCT	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Baie Verte - Green Bay.	124.82
15-Nov-16	HOA004230-NOV	BELL CANADA	Bell Mobility Charges for the MHA for the District of Baie Verte - Green Bay.	140.92
18-Nov-16	01367847	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte - Green Bay.	70.15
18-Nov-16	HOA004229-NOV	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Baie Verte - Green Bay.	128.52
15-Dec-16	HOA004268-DEC	BELL CANADA	Bell Mobility Charges for the MHA for the District of Baie Verte - Green Bay.	143.54
17-Dec-16	01444833	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte - Green Bay.	74.15
17-Dec-16	HOA004267-DEC	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Baie Verte - Green Bay.	129.37
15-Jan-17	HOA004308-JAN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Baie Verte - Green Bay.	128.99



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Jan-17	01522167	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte - Green Bay.	74.15
18-Jan-17	HOA004307-JAN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Baie Verte - Green Bay.	120.15
15-Feb-17	HOA004350-FEB	BELL CANADA	Bell Mobility Charges for the MHA for the District of Baie Verte - Green Bay.	192.20
17-Feb-17	01697249	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte - Green Bay.	74.15
18-Feb-17	HOA004349-FEB	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Baie Verte - Green Bay.	123.05
15-Mar-17	HOA004396-MAR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Baie Verte - Green Bay.	133.55
18-Mar-17	HOA004395-MAR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Baie Verte - Green Bay.	120.20

Period Activity: 4,264.95
Opening Balance: 0.00
Ending Balance: 4,264.95

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal 2016/17

Transactions Processed as of: 31-Mar-17
Expenditures Processed to Date (Net of HST): \$12,832.62

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-16	MECMS966464		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Travel from St. John's - Springdale	160.85
17-Apr-16	MECMS966464		HIS Dinner	22.32
17-Apr-16 to 21-Apr-16	MECMS966464		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale to St. John's return	321.69
17-Apr-16 to 20-Apr-16	MECMS966464		HIS Private Accom(Island)	212.00
18-Apr-16 to 21-Apr-16	MECMS966464		HIS Per Diem	178.57
25-Apr-16	MECMS966464		HIS Dinner	22.32
25-Apr-16 to 28-Apr-16	MECMS966464		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale to St. John's return	321.69
25-Apr-16 to 27-Apr-16	MECMS966464		HIS Private Accom(Island)	159.00
26-Apr-16 to 28-Apr-16	MECMS966464		HIS Per Diem	133.93
01-May-16 to 04-May-16	MECMS966464		HIS Private Accom(Island)	212.00
01-May-16 to 05-May-16	MECMS966464		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale to St. John's return	321.69
01-May-16	MECMS966464		HIS Dinner	22.32
02-May-16 to 05-May-16	MECMS966464		HIS Per Diem	178.57
08-May-16	MECMS969096		HIS Dinner	22.32
08-May-16 to 11-May-16	MECMS969096		HIS Private Accom(Island)	212.00
08-May-16 to 12-May-16	MECMS969096		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale to St. John's return	321.69



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09-May-16 to 12-May-16	MECMS969096		HIS Per Diem	178.57
15-May-16 to 19-May-16	MECMS969096		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale to St. John's return	321.69
15-May-16 to 18-May-16	MECMS969096		HIS Private Accom(Island)	212.00
15-May-16	MECMS969096		HIS Dinner	22.32
16-May-16 to 19-May-16	MECMS969096		HIS Per Diem	178.57
23-May-16 to 26-May-16	MECMS969096		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale to St. John's return	321.69
23-May-16	MECMS969096		HIS Dinner	22.32
23-May-16 to 25-May-16	MECMS969096		HIS Private Accom(Island)	159.00
24-May-16 to 26-May-16	MECMS969096		HIS Per Diem	133.93
29-May-16 to 02-Jun-16	MECMS969096		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale to St. John's return	321.69
29-May-16	MECMS969096		HIS Dinner	22.32
29-May-16 to 01-Jun-16	MECMS969096		HIS Private Accom(Island)	212.00
30-May-16 to 02-Jun-16	MECMS969096		HIS Per Diem	178.57
05-Jun-16 to 10-Jun-16	MECMS971089		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	321.69
05-Jun-16 to 09-Jun-16	MECMS971089		HIS Private Accom(Island)	265.00
05-Jun-16	MECMS971089		HIS Dinner	22.32
06-Jun-16 to 09-Jun-16	MECMS971089		HIS Per Diem	178.57
10-Jun-16	MECMS971089		HIS Lunch	13.39



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10-Jun-16	MECMS971089		HIS Breakfast	8.93
13-Nov-16	MECMS987030		HIS Dinner	21.93
13-Nov-16	MECMS987030		HIS Lunch	13.16
13-Nov-16 to 18-Nov-16	MECMS987030		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	339.67
13-Nov-16 to 17-Nov-16	MECMS987030		HIS Private Accom(Island)	265.00
14-Nov-16 to 18-Nov-16	MECMS987030		HIS Per Diem	219.30
20-Nov-16 to 23-Nov-16	MECMS989677		HIS Private Accom(Island)	212.00
20-Nov-16 to 24-Nov-16	MECMS989677		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	339.67
20-Nov-16	MECMS989677		HIS Dinner	21.93
21-Nov-16 to 24-Nov-16	MECMS989677		HIS Per Diem	175.44
27-Nov-16 to 30-Nov-16	MECMS989677		HIS Private Accom(Island)	212.00
27-Nov-16	MECMS989677		HIS Dinner	21.93
27-Nov-16 to 01-Dec-16	MECMS989677		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	339.67
28-Nov-16 to 01-Dec-16	MECMS989677		HIS Per Diem	175.44
04-Dec-16 to 08-Dec-16	MECMS989677		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	339.67
04-Dec-16 to 07-Dec-16	MECMS989677		HIS Private Accom(Island)	212.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Dec-16	MECMS989677		HIS Dinner	21.93
05-Dec-16 to 07-Dec-16	MECMS989677		HIS Per Diem	131.58
08-Dec-16	MECMS989677		HIS Breakfast	8.77
08-Dec-16	MECMS989677		HIS Lunch	13.16
11-Dec-16	MECMS991791		HIS Dinner	21.93
11-Dec-16 to 14-Dec-16	MECMS991791		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	320.44
11-Dec-16 to 13-Dec-16	MECMS991791		HIS Private Accom(Island)	159.00
12-Dec-16 to 13-Dec-16	MECMS991791		HIS Per Diem	87.72
14-Dec-16	MECMS991791		HIS Lunch	13.16
14-Dec-16	MECMS991791		HIS Breakfast	8.77
26-Feb-17	MECMS998164		HIS Dinner	21.93
26-Feb-17 to 01-Mar-17	MECMS998164		HIS Private Accom(Island)	212.00
26-Feb-17 to 02-Mar-17	MECMS998164		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	424.24
27-Feb-17 to 02-Mar-17	MECMS998164		HIS Per Diem	175.44
05-Mar-17	MECMS998164		HIS Dinner	21.93
05-Mar-17 to 08-Mar-17	MECMS998164		HIS Private Accom(Island)	212.00
05-Mar-17 to 09-Mar-17	MECMS998164		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	424.24
06-Mar-17 to 09-Mar-17	MECMS998164		HIS Per Diem	175.44
12-Mar-17	MECMS998164		HIS Dinner	21.93
12-Mar-17 to 16-Mar-17	MECMS998164		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	424.24
12-Mar-17 to 15-Mar-17	MECMS998164		HIS Private Accom(Island)	212.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Mar-17 to 16-Mar-17	MECMS998164		HIS Per Diem	175.44
26-Mar-17	MECMS999766		HIS Dinner	21.93
26-Mar-17 to 29-Mar-17	MECMS999766		HIS Private Accom(Island)	212.00
26-Mar-17 to 30-Mar-17	MECMS999766		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	309.62
27-Mar-17 to 30-Mar-17	MECMS999766		HIS Per Diem	175.44

Period Activity: 12,832.62
Opening Balance: 0.00
Ending Balance: 12,832.62

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal 2016/17

Transactions Processed as of: 31-Mar-17
Expenditures Processed to Date (Net of HST): \$4,315.34

Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-Jun-16	MECMS971089		HNIS Private Accom(Island)	53.00
21-Jun-16	MECMS971089		HNIS Lunch	13.39
21-Jun-16	MECMS971089		HNIS Dinner	22.32
21-Jun-16 to 22-Jun-16	MECMS971089		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale to St. John's NL return	321.69
22-Jun-16	MECMS971089		HNIS Breakfast	8.93
22-Jun-16	MECMS971089		HNIS Lunch	13.39
24-Aug-16	MECMS979597		HNIS Dinner	21.93
24-Aug-16	MECMS979597		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Springdale to Deer Lake return	76.63
24-Aug-16	MECMS979597		HNIS Breakfast	8.77
24-Aug-16	MECMS979597	Provincial Airlines	Ticket Number: 134502; Departure Date: 24-Aug-16; Departure Flight Time: 07:45; Arrival Flight Time: 08:45; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 24-Aug-16; Return Flight Time: 18:15; Arrival Time: 19:15; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	327.09
01-Sep-16	MECMS979597		HNIS Per Diem	43.86
01-Sep-16 to 02-Sep-16	MECMS979597		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale to St. John's return	338.46
01-Sep-16	MECMS979597		HNIS Private Accom(Island)	53.00
14-Sep-16 to 15-Sep-16	MECMS982781		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	338.46
14-Sep-16	MECMS982781		HNIS Per Diem	43.86
14-Sep-16	MECMS982781		HNIS Private Accom(Island)	53.00
15-Sep-16	MECMS982781		HNIS Lunch	13.16
15-Sep-16	MECMS982781		HNIS Breakfast	8.77
22-Sep-16 to 23-Sep-16	MECMS982781		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	338.46



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-Sep-16	MECMS982781		HNIS Dinner	21.93
22-Sep-16 to 23-Sep-16	MECMS982781		HNIS Lunch	26.32
22-Sep-16	MECMS982781		HNIS Private Accom(Island)	53.00
23-Sep-16	MECMS982781		HNIS Breakfast	8.77
25-Sep-16	MECMS982781		HNIS Private Accom(Island)	53.00
25-Sep-16 to 26-Sep-16	MECMS982781		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	338.46
25-Sep-16	MECMS982781		HNIS Per Diem	43.86
26-Sep-16	MECMS982781		HNIS Lunch	13.16
26-Sep-16	MECMS982781		HNIS Breakfast	8.77
25-Oct-16 to 26-Oct-16	MECMS987030		HNIS Private Accom(Island)	106.00
25-Oct-16 to 27-Oct-16	MECMS987030		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. Johns return	339.67
25-Oct-16	MECMS987030		HNIS Lunch	13.16
25-Oct-16	MECMS987030		HNIS Dinner	21.93
26-Oct-16	MECMS987030		HNIS Per Diem	43.86
27-Oct-16	MECMS987030		HNIS Breakfast	8.77
27-Oct-16	MECMS987030		HNIS Lunch	13.16
05-Jan-17	MECMS991791		HNIS Private Accom(Island)	53.00
05-Jan-17 to 06-Jan-17	MECMS991791		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	415.21
05-Jan-17	MECMS991791		HNIS Dinner	21.93
05-Jan-17	MECMS991791		HNIS Lunch	13.16
06-Jan-17	MECMS991791		HNIS Per Diem	43.86
17-Jan-17	MECMS995575		HNIS Lunch	13.16
17-Jan-17 to 18-Jan-17	MECMS995575		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	424.24
17-Jan-17	MECMS995575		HNIS Dinner	21.93
17-Jan-17	MECMS995575		HNIS Private Accom(Island)	53.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Jan-17	MECMS995575		HNIS Per Diem	43.86

Period Activity: 4,315.34
Opening Balance: 0.00
Ending Balance: 4,315.34

--- End of Report ---



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Transactions Processed as of: 31-Mar-17
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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Expenditure Limit (Net of HST):	\$10,957.00
Transactions Processed as of:	31-Mar-17
Expenditures Processed to Date (Net of HST):	\$5,554.70
Funds Available (Net of HST):	\$5,402.30
Percent of Funds Expended to Date:	50.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Apr-16	MECMS966464		I&EConst Priv Vehicle Usage - Description: Springdale - Middle Arm return	66.77
22-Apr-16	MECMS966464		I&EConst Priv Vehicle Usage - Description: Springdale - Port Anson return	34.90
22-Apr-16	MECMS966464		I&EConst Priv Vehicle Usage - Description: Springdale - Harry's Harbour return	27.92
29-Apr-16	MECMS966464		I&EConst Priv Vehicle Usage - Description: Springdale - Baie Verte return	58.87
30-Apr-16	MECMS966464		I&EConst Priv Vehicle Usage - Description: Springdale - Pilley's Island return	35.81
06-May-16	MECMS966464		I&EConst Priv Vehicle Usage - Description: Springdale - Middle Arm return	66.77
09-May-16	MECMS966692		I&EConst Priv Vehicle Usage - Description: Springdale - King's Point return	18.81
09-May-16	MECMS966692		I&EConst Priv Vehicle Usage - Description: Springdale - King's Point return	18.81
14-May-16	MECMS969096		I&EConst Priv Vehicle Usage - Description: Springdale - Baie Verte - Burlington return	75.27
20-May-16	MECMS969096		I&EConst Priv Vehicle Usage - Description: Springdale - King's Point return	12.14
27-May-16	MECMS969096		I&EConst Priv Vehicle Usage - Description: Springdale - Pilley's Island return	35.81
28-May-16	MECMS969096		I&EConst Priv Vehicle Usage - Description: Springdale - Port Anson return	34.90
03-Jun-16 to 04-Jun-16	MECMS969096		I&EConst Priv Vehicle Usage - Description: Springdale - Baie Verte return	58.87
03-Jun-16 to 04-Jun-16	MECMS969887		I&EConst Priv Vehicle Usage - Description: Springdale to Baie Verte return	82.96
04-Jun-16	MECMS969096		I&EConst Priv Vehicle Usage - Description: Springdale - King's Point return	12.14
04-Jun-16	MECMS969887	BAie Vista Inn	Accommodations Start Date: 03-Jun-16; Accommodations End Date: 04-Jun-16	200.79
04-Jun-16	MECMS972379	Baie Vista INN	Accommodations Start Date: 03-Jun-16; Accommodations End Date: 04-Jun-16	200.79
07-Jun-16	MECMS969887		I&EConst Lunch	13.39
07-Jun-16	MECMS969887		I&EConst Priv Vehicle Usage - Description: Springdale to Grand Falls return	94.07
20-Jun-16	MECMS971089		I&EConst Priv Vehicle Usage - Description: Springdale to Baie Verte return	58.87
23-Jun-16	MECMS976513		I&EConst Priv Vehicle Usage - Description: Springdale to Shoe Cove, Baie Verte Pacquet return	97.12
07-Jul-16	MECMS976513		I&EConst Priv Vehicle Usage - Description: Springdale to Lascie return	92.60



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Jul-16	MECMS976513		I&EConst Priv Vehicle Usage - Description: Springdale to Triton return	44.06
14-Jul-16	MECMS976513		I&EConst Priv Vehicle Usage - Description: Springdale to GFW return	67.69
16-Jul-16	MECMS976513		I&EConst Priv Vehicle Usage - Description: Springdale to Long Island return	45.98
22-Jul-16	MECMS976513		I&EConst Priv Vehicle Usage - Description: Springdale to Harry's Harbour return	29.38
23-Jul-16	MECMS976513		I&EConst Priv Vehicle Usage - Description: Springdale to LaScie return	92.60
27-Jul-16	MECMS976513		I&EConst Priv Vehicle Usage - Description: Springdale to Little Bay return	12.77
30-Jul-16	MECMS976513		I&EConst Priv Vehicle Usage - Description: Springdale to Robert's Arm return	35.12
01-Aug-16	MECMS976513		I&EConst Priv Vehicle Usage - Description: Springdale to Coachman's Cove return	75.04
05-Aug-16	MECMS976513		I&EConst Priv Vehicle Usage - Description: Springdale to Coachman's Cove return	75.04
06-Aug-16	MECMS976513		I&EConst Priv Vehicle Usage - Description: Springdale to Triton return	44.06
06-Aug-16	MECMS976513		I&EConst Dinner	21.93
06-Aug-16	MECMS976513		I&EConst Lunch	13.16
13-Aug-16	MECMS979597		I&EConst Priv Vehicle Usage - Description: Brighton to Springdale	23.95
13-Aug-16	MECMS979597		I&EConst Priv Vehicle Usage - Description: Springdale to BaieVerte	30.97
13-Aug-16	MECMS979597		I&EConst Priv Vehicle Usage - Description: Baie Verte to brighton	53.64
13-Aug-16	MECMS979597		I&EConst Per Diem	43.86
17-Aug-16	MECMS979597		I&EConst Priv Vehicle Usage - Description: Springdale to Long Island return	45.98
25-Aug-16	MECMS979597		I&EConst Dinner	21.93
25-Aug-16	MECMS979597		I&EConst Priv Vehicle Usage - Description: Springdale to Middle Arm return	70.25
26-Aug-16	MECMS979597		I&EConst Priv Vehicle Usage - Description: Springdale to Burlington return	67.05
26-Aug-16	MECMS979597		I&EConst Dinner	21.93
28-Aug-16	MECMS979597		I&EConst Priv Vehicle Usage - Description: Springdale to South Brook return	15.32
31-Aug-16	MECMS979597		I&EConst Priv Vehicle Usage - Description: Springdale to Triton return	44.06
12-Sep-16	MECMS979597		I&EConst Dinner	21.93
12-Sep-16	MECMS979597		I&EConst Priv Vehicle Usage - Description: Springdale to Ming's Bight return	71.84
12-Sep-16	MECMS979597		I&EConst Priv Vehicle Usage - Description: Springdale to GFW return	69.61
15-Sep-16	MECMS982781		I&EConst Priv Vehicle Usage - Description: Springdale - King's Point return	12.77
16-Sep-16	MECMS982781		I&EConst Priv Vehicle Usage - Description: Springdale - Jackson's Cove return	26.18



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Sep-16	MECMS982781		I&EConst Priv Vehicle Usage - Description: Springdale - Jackson's Cove return	26.18
24-Sep-16	MECMS982781		I&EConst Priv Vehicle Usage - Description: Springdale - LaScie return	92.60
18-Oct-16	MECMS987030		I&EConst Priv Vehicle Usage - Description: Springdale to triton and triton to Miles cove.Miles Cove - Springdale	51.91
20-Oct-16	MECMS987030		I&EConst Priv Vehicle Usage - Description: Springdale- South BrookSouth Brook - Roberts ArmRoberts's Arm - Miles CoveMiles Cove - Springdale	41.66
20-Oct-16	MECMS987030		I&EConst Dinner	21.93
21-Oct-16	MECMS987030		I&EConst Priv Vehicle Usage - Description: Springdale - Baie Verte return	60.89
22-Oct-16	MECMS987030		I&EConst Priv Vehicle Usage - Description: Springdale - King's Point return	12.82
24-Oct-16	MECMS987030		I&EConst Priv Vehicle Usage - Description: Springdale - Seal Cove return	70.50
08-Nov-16	MECMS987030		I&EConst Lunch	13.16
08-Nov-16	MECMS987030		I&EConst Priv Vehicle Usage - Description: Spdale-Hr. roundHr. Round - Brents CoveBrents Cove - Nipper HrNippers Hr. - Mings BightMings Bight - Spdale	107.35
10-Nov-16	MECMS987030		I&EConst Priv Vehicle Usage - Description: Springdale - Triton return	43.58
10-Nov-16	MECMS987030		I&EConst Priv Vehicle Usage - Description: Springdale - GFW return	69.21
18-Nov-16	MECMS987030		I&EConst Priv Vehicle Usage - Description: South Brook - Port Anson return	21.79
09-Dec-16	MECMS989677		I&EConst Priv Vehicle Usage - Description: Springdale - Triton return	43.26
10-Dec-16	MECMS989677		I&EConst Priv Vehicle Usage - Description: Springdale - Middle ArmMiddle Arm - BaieVerte Baie Verte - Springdale	81.71
10-Dec-16	MECMS989677		I&EConst Priv Vehicle Usage - Description: Springdale - King's Point return	12.82
04-Jan-17	MECMS991791		I&EConst Priv Vehicle Usage - Description: Springdale-Triton return	61.38
08-Jan-17	MECMS991791		I&EConst Priv Vehicle Usage - Description: Springdale - Coachmen's Cove return	106.06
11-Jan-17	MECMS995575		I&EConst Priv Vehicle Usage - Description: Springdale - Baie Verte, Burlington-Smith's Harbour return	119.60
16-Jan-17	MECMS995575		I&EConst Priv Vehicle Usage - Description: Springdale- Beachside return	25.73
18-Jan-17	MECMS995575		I&EConst Priv Vehicle Usage - Description: Springdale - Pilley's Island return	52.81
25-Jan-17	MECMS995575		I&EConst Dinner	21.93
25-Jan-17	MECMS995575		I&EConst Priv Vehicle Usage - Description: Springdale - Baie Verte return	85.75
02-Feb-17	MECMS994000		I&EConst Priv Vehicle Usage - Description: Springdale - Grand Falls Windsor return	99.29
09-Feb-17	MECMS995575		I&EConst Lunch	13.16
09-Feb-17	MECMS995575		I&EConst Priv Vehicle Usage - Description: Springdale - King's Point return	18.05



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Feb-17	MECMS995575		I&EConst Priv Vehicle Usage - Description: Springdale - South Brook return	22.57
11-Feb-17	MECMS995575		I&EConst Priv Vehicle Usage - Description: Springdale - LaScie return	130.89
12-Feb-17	MECMS995575		I&EConst Priv Vehicle Usage - Description: Springdale - Paquet return	112.83
12-Feb-17	MECMS995575		I&EConst Lunch	13.16
13-Feb-17	MECMS995575		I&EConst Priv Vehicle Usage - Description: Springdale - Little Bay return	18.05
14-Feb-17	MECMS995575		I&EConst Priv Vehicle Usage - Description: Springdale - King's Point return	18.05
14-Feb-17	MECMS995575		I&EConst Priv Vehicle Usage - Description: Springdale-Nippers harbor return	135.39
17-Feb-17	MECMS995575		I&EConst Priv Vehicle Usage - Description: Springdale - Pilley's Island return	55.51
17-Feb-17	MECMS995575		I&EConst Priv Vehicle Usage - Description: Springdale - Corner Brook return	153.45
18-Feb-17	MECMS995575		I&EConst Priv Vehicle Usage - Description: Springdale - Robert's Arm return	44.23
20-Feb-17	MECMS995575		I&EConst Priv Vehicle Usage - Description: Springdale - Grand Falls return	96.58
21-Feb-17	MECMS995575		I&EConst Priv Vehicle Usage - Description: Springdale - Little Bay Islands return	65.44
22-Feb-17	MECMS995575		I&EConst Priv Vehicle Usage - Description: Springdale - Baie Verte return	85.75
22-Feb-17	MECMS998164		I&EConst Priv Vehicle Usage - Description: Springdale - King's Point return	18.05
24-Feb-17	MECMS998164		I&EConst Priv Vehicle Usage - Description: Springdale - GFW return	96.58
25-Feb-17	MECMS998164		I&EConst Priv Vehicle Usage - Description: Springdale - Mings Bight return	102.90
10-Mar-17	MECMS998164		I&EConst Lunch	13.16
10-Mar-17	MECMS998164		I&EConst Priv Vehicle Usage - Description: Springdale - Fleur De Lys return	111.93
20-Mar-17	MECMS998164		I&EConst Priv Vehicle Usage - Description: Springdale - Brighton return	66.80
22-Mar-17	MECMS998164		I&EConst Priv Vehicle Usage - Description: Springdale - Corner Brook return (over 9000)	94.20
22-Mar-17	MECMS998164		I&EConst Lunch	13.16
22-Mar-17	MECMS998164		I&EConst Priv Vehicle Usage - Description: Springdale - Corner Brook return (first 9000)	37.01
24-Mar-17	MECMS999766		I&EConst Priv Vehicle Usage - Description: Springdale - Coachman's Cove return	77.40

Period Activity: 5,554.70
Opening Balance: 0.00
Ending Balance: 5,554.70

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal 2016/17

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	31-Mar-17
Expenditures Processed to Date (Net of HST):	\$1,652.53
Funds Available (Net of HST):	\$956.47
Percent of Funds Expended to Date:	63.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-May-16	MECMS972379	Baie Verte & area chamber of Commerce	Description: membership fees	45.40
20-May-16	MECMS969096	Tim Horton's	Description: food for meeting with const.	78.15
24-May-16	MECMS969887	Baie Verte & Area Chamber of Commerce	Description: Registration Mining Conference	160.71
24-May-16	MECMS972379	Baie Verte Chamber of Commerce	Description: registration for mining conference	160.71
25-Aug-16	MECMS979624	eventbrite	Description: dinner with constituents	23.78
16-Sep-16	1617-42	SPRINGDALE CHAMBER OF COMMERCE	Springdale & Area Chamber of Commerce Dinner on Sept 16, 2016 for MHA Brian Warr & Constituency Assistant	41.40
13-Oct-16	1617-58	SPRINGDALE CHAMBER OF COMMERCE	2016-2017 Membership Renewal in Springdale & Area Chamber of Commerce for MHA Brian Warr	85.00
18-Oct-16	MECMS987030	Tim Hortons Springdale store#2809	Description: coffee & treats for meeting	28.81
18-Oct-16	MECMS987030	Fudge's Restaurant	Description: lunch with constituents	103.19
09-Nov-16	0527	THE FLORAL BOUTIQUE	Remembrance Day Wreaths for MHA Brian Warr.	52.00
10-Nov-16	0510	THE FLORAL BOUTIQUE	Remembrance Day Wreaths for MHA Brian Warr.	52.00
10-Nov-16	1617-87	SPRINGDALE CHAMBER OF COMMERCE	Registration for MHA Brian Warr and his Constituency Assistant to attend the Dinner Meeting with MP Scott Simms being hosted by the Springdale & Area Chamber of Commerce.	50.00
30-Nov-16	5278	FORD ENTERPRISES INC	Remembrance Day Wreaths for MHA Brian Warr.	112.00
19-Jan-17	1617-102	SPRINGDALE CHAMBER OF COMMERCE	Registration for MHA Brian Warr and his Constituency Assistant to attend the Springdale Chamber of Commerce Dinner Meeting on January 19th, 2017.	40.00
02-Mar-17	MECMS995575	Riverwood Inn	Description: Food for constituency event	417.63
02-Mar-17	MECMS995575	Riverwood Inn	Description: hall rental	201.75

Period Activity:	1,652.53
Opening Balance:	0.00
Ending Balance:	1,652.53



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Constituency Allowance
01-Apr-16 to 31-Mar-17

Warr, Brian, MHA

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--- End of Report ---