



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-17 to 31-Mar-18

**Warr, Brian, MHA**

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Summary of Transactions Processed to Date for Fiscal 2017/18

Expenditure Limit (Net of HST):	\$9,987.00
Transactions Processed as of:	31-Mar-18
Expenditures Processed to Date (Net of HST):	\$9,987.00
Funds Available (Net of HST):	\$0.00
Percent of Funds Expended to Date:	100.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-17	HOA004361	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-May-17	HOA004411	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-Jun-17	HOA004450	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-Jul-17	HOA004491	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-Aug-17	HOA004527	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-Sep-17	HOA004559	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-17	HOA004593	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-17	HOA004620	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-17	HOA004659	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-18	HOA004698	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-18	HOA004729	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-18	HOA004772	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:	9,987.00
Opening Balance:	0.00
Ending Balance:	9,987.00

---- End of Report ----



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**Office Allowances - Rental of Short-term Accommodations**  
01-Apr-17 to 31-Mar-18

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Transactions Processed as of: 31-Mar-18  
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-17 to 31-Mar-18

**Warr, Brian, MHA**

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Summary of Transactions Processed to Date for Fiscal 2017/18

Expenditure Limit (Net of HST):	\$339.00
Transactions Processed as of:	31-Mar-18
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**  
01-Apr-17 to 31-Mar-18

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Summary of Transactions Processed to Date for Fiscal 2017/18

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	31-Mar-18
Expenditures Processed to Date (Net of HST):	\$1,205.27
Funds Available (Net of HST):	\$9,229.73
Percent of Funds Expended to Date:	11.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Apr-17	003APRIL0517	DEBORAH CAKES	Clickable Display Advertisement from Apr 10 - May 9, 2017 for MHA Brian Warr	100.00
26-Apr-17	MECMS1002330	Staples Canada	Description: cardstock	36.04
11-May-17	L053553	GRAND & TOY LTD	St. James Classic Certificate Holder, Item # 83464.	212.42
11-May-17	L053553	GRAND & TOY LTD	Shipping Charges for MHA Brian Warr's Office	9.10
12-May-17	L063973	GRAND & TOY LTD	Credit for Invoice #L053553	(9.10)
19-Jun-17	MECMS1009402	canada post	Description: postage	8.58
28-Jul-17	HOAJVDG-18013		Canada Post charges for Parcel Post for April, May and June 2017	13.93
17-Aug-17	45171462	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, Item # HEWCE410A.	201.50
17-Aug-17	45171462	CORPORATE EXPRESS CANADA, INC	HP 26A Toner Cartridge, Item # HEWCF226A.	276.10
01-Sep-17	MECMS1015750	Foodland	Description: Water & Coffee	23.05
21-Dec-17	MECMS1028790	Staples Canada	Description: date book	23.45
04-Jan-18	MECMS1028790	Canada Post	Description: postage	18.95
18-Feb-18	C226	KINSMEN CLUB OF GREEN BAY INC	Single advertisement for MHA Brian Warr in the Kinsmen Club of Green bay Community Spirit Calendar.	50.00
21-Feb-18	46763665	CORPORATE EXPRESS CANADA, INC	Dymo 1 1/2" x 3 1/2" Address Labels, Item # DYM30251.	9.56
21-Feb-18	46763665	CORPORATE EXPRESS CANADA, INC	Blueline NotePro Notebook, Item # DMNA9C81.	42.36
21-Feb-18	46763665	CORPORATE EXPRESS CANADA, INC	Post-it Notes, Item # MMM6545SSUCC.	7.99
21-Feb-18	46763665	CORPORATE EXPRESS CANADA, INC	Legal Kraft File Folders, Item # STP13576.	15.40
21-Feb-18	46763665	CORPORATE EXPRESS CANADA, INC	8 1/2" x 14" Copy Paper, Item # STP14338.	15.94
03-Mar-18	NW00009791	SALTWIRE NETWORK INC	Single advertisement for MHA Brian Warr in the 2018 Deskpads being produced by The Norwester.	150.00



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Period Activity:	1,205.27
Opening Balance:	0.00
Ending Balance:	1,205.27

---- End of Report ----



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01-Apr-17 to 31-Mar-18

**Warr, Brian, MHA**

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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 31-Mar-18  
Expenditures Processed to Date (Net of HST): \$6,888.33

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Mar-17	01928214	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte - Green Bay.	74.15
15-Apr-17	HOA004441-APR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Baie Verte - Green Bay.	149.44
17-Apr-17	02161639	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte - Green Bay.	74.15
18-Apr-17	HOA004440-APR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Baie Verte - Green Bay.	120.98
15-May-17	HOA004476-MAY	BELL CANADA	Bell Mobility Charges for the MHA for the District of Baie Verte - Green Bay.	129.37
17-May-17	02397943	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte - Green Bay.	74.15
18-May-17	HOA004477-MAY	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Baie Verte - Green Bay.	122.27
15-Jun-17	HOA004514-JUN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Baie Verte - Green Bay.	179.91
17-Jun-17	02636438	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte - Green Bay.	74.15
18-Jun-17	HOA004513-JUN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Baie Verte - Green Bay.	124.72
15-Jul-17	HOA004547-JUL	BELL CANADA	Bell Mobility Charges for the MHA for the District of Baie Verte - Green Bay.	150.44
17-Jul-17	02875949	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte - Green Bay.	74.15
18-Jul-17	HOA004546-JUL	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Baie Verte - Green Bay.	118.00
19-Jul-17	178926	TRIWARE TECHNOLOGIES INCORPORATED	HP M426fdn multi-function printer.	468.00
19-Jul-17	178926	TRIWARE TECHNOLOGIES INCORPORATED	EPRA Fee.	4.80



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Jul-17	178926	TRIWARE TECHNOLOGIES INCORPORATED	HP 550 sheet Media Tray / Feeder.	169.00
15-Aug-17	HOA004584-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of Baie Verte - Green Bay.	123.04
17-Aug-17	03118662	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte - Green Bay.	74.15
18-Aug-17	HOA004583-AUG	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Baie Verte - Green Bay.	118.22
15-Sep-17	HOA004615-SEP	BELL CANADA	Bell Mobility Charges for the MHA for the District of Baie Verte - Green Bay.	57.99
17-Sep-17	03362817	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte - Green Bay.	74.15
18-Sep-17	HOA004614-SEP	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Baie Verte - Green Bay.	123.94
15-Oct-17	HOA004646-OCT	BELL CANADA	Bell Mobility Charges for the MHA for the District of Baie Verte - Green Bay.	149.05
17-Oct-17	03619480	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte - Green Bay.	74.15
18-Oct-17	HOA004647-OCT	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Baie Verte - Green Bay.	119.94
15-Nov-17	HOA004686-NOV	BELL CANADA	Bell Mobility Charges for the MHA for the District of Baie Verte - Green Bay.	105.93
18-Nov-17	HOA004685-NOV	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Baie Verte - Green Bay.	120.84
19-Nov-17	03889881	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte - Green Bay.	74.15
15-Dec-17	HOA004721-DEC	BELL CANADA	Bell Mobility Charges for the MHA for the District of Baie Verte - Green Bay.	104.43
17-Dec-17	04138518	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte - Green Bay.	79.15
18-Dec-17	HOA004722-DEC	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Baie Verte - Green Bay.	120.71
10-Jan-18	141059	MICRO-TECH COMPUTER CENTRE INC	24" Monitor  ACER B246HLYMDR	179.30



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10-Jan-18	141059	MICRO-TECH COMPUTER CENTRE INC	Environmental Handling Fee (EHF)	12.25
15-Jan-18	HOA004763-JAN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Baie Verte - Green Bay.	108.65
17-Jan-18	04399577	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte - Green Bay.	79.15
18-Jan-18	HOA004762-JAN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Baie Verte - Green Bay.	121.09
15-Feb-18	HOA004805-FEB	BELL CANADA	Bell Mobility Charges for the MHA for the District of Baie Verte - Green Bay.	120.39
17-Feb-18	04660394	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte - Green Bay.	79.15
18-Feb-18	HOA004804-FEB	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Baie Verte - Green Bay.	121.78
15-Mar-18	HOA004849-MAR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Baie Verte - Green Bay.	102.56
18-Mar-18	HOA004848-MAR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Baie Verte - Green Bay.	126.55
23-Mar-18	1428794934	BELL MOBILITY INC	Smartphone upgrade for MHA Brian Warr to an iPhone X ( Black, 256GB )	999.99
23-Mar-18	1428794934	BELL MOBILITY INC	Smartphone upgrade for MHA Brian Warr's Constituency Assistant to an iPhone X ( Black, 256GB )	999.99
23-Mar-18	1428794934	BELL MOBILITY INC	Car Charger.	69.98
23-Mar-18	1428794934	BELL MOBILITY INC	Otter-Box Defender Case ( Black )	139.98

Period Activity:	6,888.33
Opening Balance:	0.00
Ending Balance:	6,888.33

---- End of Report ----





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Member Accountability and Disclosure Report  
**Travel & Living Allowances - House in Session**  
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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 31-Mar-18  
Expenditures Processed to Date (Net of HST): \$8,491.37

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Apr-17 to 07-Apr-17	MECMS1002330		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	302.54
02-Apr-17	MECMS1002330		HIS Dinner	21.93
02-Apr-17	MECMS1002330	Air Canada	Ticket Number: 0142175888378; Departure Date: 09-Apr-17; Departure Flight Time: 13:15; Arrival Flight Time: 14:15; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	326.96
03-Apr-17 to 06-Apr-17	MECMS1002330		HIS Per Diem	175.44
07-Apr-17	MECMS1002330		HIS Lunch	13.16
07-Apr-17	MECMS1002330		HIS Breakfast	8.77
09-Apr-17	MECMS1002330		HIS Dinner	21.93
09-Apr-17	MECMS1002330		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Springdale- Deer Lake	38.62
10-Apr-17 to 11-Apr-17	MECMS1002330		HIS Per Diem	87.72
12-Apr-17	MECMS1002330		HIS Lunch	13.16
12-Apr-17	MECMS1002330		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Springdale	151.26
12-Apr-17	MECMS1002330		HIS Breakfast	8.77
30-Apr-17	MECMS1002330		HIS Dinner	21.93
30-Apr-17	MECMS1002330		HIS Lunch	13.16
30-Apr-17	MECMS1002330		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Springdale - St. John's	151.26
01-May-17 to 04-May- 17	MECMS1006128		HIS Per Diem	175.44
04-May-17	MECMS1006128		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Springdale	151.26
07-May-17 to 11-May- 17	MECMS1006128		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	302.54
07-May-17	MECMS1006128		HIS Dinner	21.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-May-17 to 11-May-17	MECMS1006128		HIS Per Diem	175.44
14-May-17	MECMS1006128		HIS Dinner	21.93
14-May-17 to 18-May-17	MECMS1006128		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	302.54
28-May-17 to 31-May-17	MECMS1006128		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	302.54
28-May-17	MECMS1006128		HIS Dinner	21.93
29-May-17 to 31-May-17	MECMS1006128		HIS Per Diem	131.58
08-Aug-17 to 09-Aug-17	MECMS1014228		HIS Per Diem	87.72
10-Aug-17	MECMS1014228		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Springdale	145.70
15-Oct-17 to 20-Oct-17	MECMS1021680		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale-St. John's return	298.41
15-Oct-17	MECMS1021680		HIS Lunch	13.16
15-Oct-17	MECMS1021680		HIS Dinner	21.93
16-Oct-17 to 19-Oct-17	MECMS1021680		HIS Per Diem	175.44
20-Oct-17	MECMS1021680		HIS Breakfast	8.77
20-Oct-17	MECMS1021680		HIS Lunch	13.16
05-Nov-17 to 10-Nov-17	MECMS1024600		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	298.41
05-Nov-17	MECMS1024600		HIS Lunch	13.16
05-Nov-17	MECMS1024600		HIS Dinner	21.93
06-Nov-17 to 10-Nov-17	MECMS1024600		HIS Per Diem	219.30
12-Nov-17	MECMS1024600		HIS Lunch	13.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Nov-17 to 16-Nov-17	MECMS1024600		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	298.41
12-Nov-17	MECMS1024600		HIS Dinner	21.93
13-Nov-17 to 16-Nov-17	MECMS1024600		HIS Per Diem	175.44
19-Nov-17	MECMS1028572		HIS Dinner	21.93
19-Nov-17	MECMS1028572		HIS Lunch	13.16
19-Nov-17 to 23-Nov-17	MECMS1028572		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	298.41
20-Nov-17 to 23-Nov-17	MECMS1028572		HIS Per Diem	175.44
03-Dec-17	MECMS1028572		HIS Lunch	13.16
03-Dec-17 to 08-Dec-17	MECMS1028572		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	298.41
03-Dec-17	MECMS1028572		HIS Dinner	21.93
04-Dec-17 to 08-Dec-17	MECMS1028572		HIS Per Diem	219.30
25-Feb-18	MECMS1035409		HIS Lunch	13.16
25-Feb-18	MECMS1035409		HIS Dinner	21.93
25-Feb-18 to 01-Mar-18	MECMS1035409		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	413.11
26-Feb-18 to 01-Mar-18	MECMS1035409		HIS Per Diem	175.44
04-Mar-18 to 08-Mar-18	MECMS1035409		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	413.11
04-Mar-18	MECMS1035409		HIS Dinner	21.93
05-Mar-18 to 08-Mar-18	MECMS1035409		HIS Per Diem	175.44
11-Mar-18 to 15-Mar-18	MECMS1035409		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Springdale - St. John's return	203.23



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Mar-18 to 15-Mar-18	MECMS1035409		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	131.84
11-Mar-18	MECMS1035409		HIS Dinner	21.93
12-Mar-18 to 15-Mar-18	MECMS1035409		HIS Per Diem	175.44
21-Mar-18 to 22-Mar-18	MECMS1037567		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	298.49
21-Mar-18	MECMS1037567		HIS Lunch	13.16
21-Mar-18	MECMS1037567		HIS Dinner	21.93
22-Mar-18	MECMS1037567		HIS Per Diem	43.86
25-Mar-18 to 29-Mar-18	MECMS1037567		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	298.49
25-Mar-18	MECMS1037567		HIS Dinner	21.93
26-Mar-18 to 29-Mar-18	MECMS1037567		HIS Per Diem	175.44

Period Activity: 8,491.37  
Opening Balance: 0.00  
Ending Balance: 8,491.37

---- End of Report ----



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Transactions Processed as of: 31-Mar-18  
Expenditures Processed to Date (Net of HST): \$4,012.95

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Jun-17 to 16-Jun-17	MECMS1009429		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	302.54
15-Jun-17	MECMS1009429		HNIS Dinner	21.93
16-Jun-17	MECMS1009429		HNIS Breakfast	8.77
16-Jun-17	MECMS1009429		HNIS Lunch	13.16
21-Jun-17	MECMS1009429		HNIS Lunch	13.16
21-Jun-17 to 22-Jun-17	MECMS1009429		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	302.54
21-Jun-17	MECMS1009429		HNIS Dinner	21.93
22-Jun-17	MECMS1009429		HNIS Breakfast	8.77
12-Jul-17	MECMS1012686		HNIS Dinner	21.93
12-Jul-17	MECMS1012686		HNIS Lunch	13.16
12-Jul-17 to 14-Jul-17	MECMS1012686		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	291.40
13-Jul-17	MECMS1012686		HNIS Per Diem	43.86
14-Jul-17	MECMS1012686		HNIS Breakfast	8.77
14-Jul-17	MECMS1012686		HNIS Lunch	13.16
10-Aug-17	MECMS1014228		HNIS Per Diem	43.86
23-Aug-17	MECMS1015750		HNIS Lunch	13.16
23-Aug-17	MECMS1015750		HNIS Dinner	21.93
23-Aug-17 to 25-Aug- 17	MECMS1015750		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	291.40
24-Aug-17 to 25-Aug- 17	MECMS1015750		HNIS Per Diem	87.72
10-Sep-17 to 12-Sep- 17	MECMS1017430		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	291.40
10-Sep-17	MECMS1017430		HNIS Dinner	21.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Sep-17 to 12-Sep-17	MECMS1017430		HNIS Per Diem	87.72
24-Sep-17	MECMS1021680		HNIS Lunch	13.16
24-Sep-17	MECMS1021680		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Springdale - St. John's	145.70
05-Oct-17	MECMS1021680		HNIS Dinner	21.93
05-Oct-17	MECMS1021680		HNIS Lunch	13.16
05-Oct-17 to 06-Oct-17	MECMS1021680		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale -St. John's return	298.41
06-Oct-17	MECMS1021680		HNIS Per Diem	43.86
10-Oct-17	MECMS1021680		HNIS Dinner	21.93
10-Oct-17 to 11-Oct-17	MECMS1021680		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	298.41
11-Oct-17	MECMS1021680		HNIS Per Diem	43.86
06-Feb-18	MECMS1033338		HNIS Dinner	21.93
06-Feb-18	MECMS1033338		HNIS Lunch	13.16
06-Feb-18 to 09-Feb-18	MECMS1033338		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	413.11
07-Feb-18 to 09-Feb-18	MECMS1033338		HNIS Per Diem	131.58
18-Feb-18 to 22-Feb-18	MECMS1033338		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	413.11
18-Feb-18	MECMS1033338		HNIS Dinner	21.93
19-Feb-18 to 21-Feb-18	MECMS1033338		HNIS Per Diem	131.58
22-Feb-18	MECMS1033338		HNIS Lunch	13.16
22-Feb-18	MECMS1033338		HNIS Breakfast	8.77

Period Activity: 4,012.95  
Opening Balance: 0.00  
Ending Balance: 4,012.95

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 31-Mar-18  
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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**Warr, Brian, MHA**

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Summary of Transactions Processed to Date for Fiscal 2017/18

Expenditure Limit (Net of HST):	\$10,957.00
Transactions Processed as of:	31-Mar-18
Expenditures Processed to Date (Net of HST):	\$6,598.81
Funds Available (Net of HST):	\$4,358.19
Percent of Funds Expended to Date:	60.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Apr-17	MECMS1002330		I&EConst Priv Vehicle Usage - Description: Springdale, - Baie Verte- Burlington-Smith's Harbour-Middle Arm - Burlington return	87.54
08-Apr-17	MECMS1002330		I&EConst Lunch	13.16
18-Apr-17	MECMS1002330		I&EConst Priv Vehicle Usage - Description: Springdale- BaieVerte return	61.15
20-Apr-17	MECMS1002330		I&EConst Priv Vehicle Usage - Description: Springdale- Miles Cove Return	41.84
21-Apr-17	MECMS1002330		I&EConst Per Diem	43.86
21-Apr-17	MECMS1002330		I&EConst Priv Vehicle Usage - Description: Springdale-Lewisporte return	102.99
29-Apr-17	MECMS1002330		I&EConst Lunch	13.16
29-Apr-17	MECMS1002330		I&EConst Priv Vehicle Usage - Description: Springdale - King's Point return	14.16
29-Apr-17	MECMS1002330		I&EConst Priv Vehicle Usage - Description: Springdale-Pilley's Island return	37.97
29-Apr-17	MECMS1002330		I&EConst Breakfast	8.77
12-May-17	MECMS1006128		I&EConst Priv Vehicle Usage - Description: Springdale - LaScie return	92.37
24-May-17	MECMS1006128		I&EConst Priv Vehicle Usage - Description: springdale - Nipper's Harbour-snook's arms - Brent's cove - return	105.56
24-May-17	MECMS1006128		I&EConst Lunch	13.16
25-May-17	MECMS1006128		I&EConst Lunch	13.16
25-May-17	MECMS1006128		I&EConst Dinner	21.93
25-May-17	MECMS1006128		I&EConst Priv Vehicle Usage - Description: Springdale - Westport-Purbecks Cove - Burlington- Middle Arm - return	91.73
25-May-17	MECMS1006128		I&EConst Priv Vehicle Usage - Description: Springdale - Port Anson return	35.40
26-May-17	MECMS1006128		I&EConst Priv Vehicle Usage - Description: Springdale - Baie verte return	61.15
26-May-17	MECMS1006128		I&EConst Priv Vehicle Usage - Description: Springdale - Triton return	43.45
02-Jun-17 to 04-Jun-17	MECMS1006551		I&EConst Priv Vehicle Usage - Description: Springdale - Baie Verte return	83.43
02-Jun-17	MECMS1007090		I&EConst Priv Vehicle Usage - Description: Springdale - JJ paving pit return	12.88
02-Jun-17 to 04-Jun-17	MECMS1007090		I&EConst Priv Vehicle Usage - Description: Springdale - Baie Verte return	61.15





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Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Jun-17	MECMS1009429	Baie Vista Inn	Accommodations Start Date: 02-Jun-17; Accommodations End Date: 03-Jun-17	353.07
08-Jun-17	MECMS1007090		I&EConst Priv Vehicle Usage - Description: Springdale - LaScie - Snooks Arm return	97.84
08-Jun-17	MECMS1007090		I&EConst Lunch	13.16
09-Jun-17	MECMS1007090		I&EConst Lunch	13.16
09-Jun-17	MECMS1007090		I&EConst Priv Vehicle Usage - Description: Springdale - South Brook return	15.45
10-Jun-17	MECMS1007090		I&EConst Priv Vehicle Usage - Description: Springdale - GFW return	68.88
10-Jun-17	MECMS1009402		I&EConst Priv Vehicle Usage - Description: Springdale - GFW return	97.63
12-Jun-17	MECMS1007090		I&EConst Priv Vehicle Usage - Description: Springdale - Baie Verte Springdale	61.15
12-Jun-17	MECMS1007090		I&EConst Lunch	13.16
13-Jun-17	MECMS1007090		I&EConst Priv Vehicle Usage - Description: Springdale -GFW return	68.88
19-Jun-17	MECMS1009429		I&EConst Priv Vehicle Usage - Description: Springdale - King's Point return	12.88
20-Jun-17	MECMS1009429		I&EConst Lunch	13.16
20-Jun-17	MECMS1009429		I&EConst Priv Vehicle Usage - Description: Springdale-South Brook-Roberts Arm,- Triton Brighton return	49.56
28-Jun-17	MECMS1009429		I&EConst Lunch	13.16
28-Jun-17	MECMS1009429		I&EConst Priv Vehicle Usage - Description: Springdale-Middle Arm-Smith's Harbour return	74.03
29-Jun-17	MECMS1009429		I&EConst Priv Vehicle Usage - Description: Springdale - Westport-Baie Verte-Mings Bight return	91.73
03-Jul-17	MECMS1009429		I&EConst Priv Vehicle Usage - Description: Springdale - King's Point return	12.40
04-Jul-17	MECMS1009429		I&EConst Priv Vehicle Usage - Description: Springdale - Little Bay - Beachside return	17.98
05-Jul-17	MECMS1009429		I&EConst Priv Vehicle Usage - Description: Springdale - Harry's Harbour return	25.42
07-Jul-17	MECMS1012686		I&EConst Priv Vehicle Usage - Description: Springdale- King's Point - Rattling Brook - Burnt Berry Return	23.87
10-Jul-17	MECMS1012686		I&EConst Priv Vehicle Usage - Description: Springdale - Benoit's Cove return	125.24
10-Jul-17	MECMS1012686		I&EConst Dinner	21.93
15-Jul-17	MECMS1012686		I&EConst Lunch	13.16
15-Jul-17	MECMS1012686		I&EConst Priv Vehicle Usage - Description: Springdale - Long Island return	44.95
25-Jul-17	MECMS1012686		I&EConst Priv Vehicle Usage - Description: Springdale - South Brook	14.26
26-Jul-17	MECMS1012686		I&EConst Priv Vehicle Usage - Description: Springdale - King's Point	13.33



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Aug-17	MECMS1012686		I&EConst Priv Vehicle Usage - Description: Springdale - Triton return	41.85
17-Aug-17	MECMS1014228		I&EConst Priv Vehicle Usage - Description: Springdale - JJ paving pit return	12.40
19-Aug-17	MECMS1014228		I&EConst Priv Vehicle Usage - Description: Springdale - Seal Cove return	88.35
21-Aug-17	MECMS1014228		I&EConst Priv Vehicle Usage - Description: Springdale - Roberts Arm- port Anson-MiesCove return	44.95
21-Aug-17	MECMS1014228		I&EConst Priv Vehicle Usage - Description: Springdale-Kings Point return	12.40
21-Aug-17	MECMS1014228		I&EConst Lunch	13.16
28-Aug-17	MECMS1015750		I&EConst Priv Vehicle Usage - Description: Springdale -Kings Point return	12.40
28-Aug-17	MECMS1015750		I&EConst Breakfast	8.77
28-Aug-17	MECMS1015750		I&EConst Priv Vehicle Usage - Description: Springdale - Robert's Arm - Triton - Brighton return	48.36
28-Aug-17	MECMS1015750		I&EConst Lunch	13.16
29-Aug-17	MECMS1015750		I&EConst Lunch	13.16
29-Aug-17	MECMS1015750		I&EConst Priv Vehicle Usage - Description: Springdale - Baie Verte - Pacquet return	78.74
30-Aug-17	MECMS1015750		I&EConst Priv Vehicle Usage - Description: Springdale - Langdon's Cove - Silverdale-Harry's Harbour-Jackson's Cove return	27.59
30-Aug-17	MECMS1015750		I&EConst Priv Vehicle Usage - Description: Springdale - St. Patrick - Coffee Cove-Little Bay Beachside return	18.91
04-Sep-17	MECMS1017430		I&EConst Priv Vehicle Usage - Description: Springdale - Jackson's Cove return	25.42
06-Sep-17	MECMS1017430		I&EConst Dinner	21.93
06-Sep-17	MECMS1017430		I&EConst Priv Vehicle Usage - Description: Springdale - Baie Verte - Mings Bight return	72.85
15-Sep-17	MECMS1017430		I&EConst Priv Vehicle Usage - Description: Springdale - Burlington return	64.48
18-Sep-17	MECMS1017430		I&EConst Priv Vehicle Usage - Description: Springdale - Coachmans Cove - Fleur de Lys return	78.43
19-Sep-17	MECMS1017430		I&EConst Lunch	13.16
19-Sep-17	MECMS1017430		I&EConst Priv Vehicle Usage - Description: Springdale - Baie Verte return	58.90
11-Oct-17	MECMS1021680		I&EConst Priv Vehicle Usage - Description: Springdale- Harry's Harbour return	29.20
12-Oct-17	MECMS1021680		I&EConst Priv Vehicle Usage - Description: Springdale - Rattling Brook return	17.14
22-Oct-17	MECMS1021680		I&EConst Priv Vehicle Usage - Description: Springdale - GFW return	67.30
23-Oct-17	MECMS1021680		I&EConst Priv Vehicle Usage - Description: Springdale- Triton return	44.45



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Oct-17	MECMS1024600		I&EConst Priv Vehicle Usage - Description: Springdale- Baie Verte- Seal Cove return	68.25
24-Oct-17	MECMS1024600		I&EConst Lunch	13.16
26-Oct-17	MECMS1024600		I&EConst Lunch	13.16
26-Oct-17	MECMS1024600		I&EConst Priv Vehicle Usage - Description: Springdale- King's Point return	12.70
31-Oct-17	MECMS1024600		I&EConst Priv Vehicle Usage - Description: Springdale - Beachside - King's Point return	28.57
02-Nov-17	MECMS1024600		I&EConst Per Diem	43.86
02-Nov-17 to 03-Nov-17	MECMS1024600		I&EConst Priv Vehicle Usage - Description: Springdale - Corner Brook return	114.28
03-Nov-17	MECMS1024600		I&EConst Dinner	21.93
03-Nov-17	MECMS1024600		I&EConst Breakfast	8.77
03-Nov-17	MECMS1024600	Glynmill Inn	Accommodations Start Date: 02-Nov-17; Accommodations End Date: 02-Nov-17	169.47
04-Nov-17	MECMS1024600		I&EConst Priv Vehicle Usage - Description: Springdale- Baie Verte return	59.68
11-Nov-17	MECMS1024600		I&EConst Lunch	13.16
11-Nov-17	MECMS1024600		I&EConst Priv Vehicle Usage - Description: Springdale- La Scie return	90.16
17-Nov-17	MECMS1024600		I&EConst Priv Vehicle Usage - Description: Springdale - Paquet return	77.46
17-Nov-17	MECMS1024600		I&EConst Priv Vehicle Usage - Description: Springdale - Beachside return	17.14
18-Nov-17	MECMS1024600		I&EConst Priv Vehicle Usage - Description: Springdale- Seal Cove return	66.04
24-Nov-17 to 25-Nov-17	MECMS1028572		I&EConst Priv Vehicle Usage - Description: Springdale - Beaumont return	46.98
25-Nov-17	MECMS1028572		I&EConst Priv Vehicle Usage - Description: Springdale - Triton return	44.45
27-Nov-17	MECMS1028572		I&EConst Priv Vehicle Usage - Description: Springdale - GFW return	66.67
28-Nov-17	MECMS1028572		I&EConst Priv Vehicle Usage - Description: Springdale - South Brook return	15.88
30-Nov-17	MECMS1028572		I&EConst Priv Vehicle Usage - Description: Springdale - Snooks Arm- LaScie-Tilit Cove return	98.41
30-Nov-17	MECMS1028572		I&EConst Lunch	13.16
01-Dec-17	MECMS1028572		I&EConst Priv Vehicle Usage - Description: Springdale - Beachside return	17.14
01-Dec-17	MECMS1028572		I&EConst Priv Vehicle Usage - Description: Springdale - Rattling Brook return	17.14
02-Dec-17	MECMS1028572		I&EConst Priv Vehicle Usage - Description: Springdale - King's Point return	13.96



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Dec-17	MECMS1028572		I&EConst Priv Vehicle Usage - Description: Springdale - South Brook return	15.88
14-Dec-17	MECMS1028572		I&EConst Priv Vehicle Usage - Description: Springdale - Baie Verte return	59.68
14-Dec-17	MECMS1028572		I&EConst Dinner	21.93
14-Dec-17	MECMS1028572		I&EConst Lunch	13.16
15-Dec-17	MECMS1028572		I&EConst Priv Vehicle Usage - Description: Springdale - Pilley's Island - Triton return	44.45
18-Dec-17	MECMS1028572		I&EConst Priv Vehicle Usage - Description: Springdale - Robert's Arm-Pilley's Island - Triton return	44.45
18-Dec-17	MECMS1028572		I&EConst Lunch	13.16
19-Dec-17	MECMS1028572		I&EConst Priv Vehicle Usage - Description: Springdale - Robert's Arm return	31.75
21-Dec-17	MECMS1028572		I&EConst Lunch	13.16
21-Dec-17	MECMS1028572		I&EConst Priv Vehicle Usage - Description: Springdale - Corner Brook return	114.28
23-Dec-17	MECMS1028572		I&EConst Priv Vehicle Usage - Description: Springdale- Triton return	44.45
29-Dec-17	MECMS1028572		I&EConst Priv Vehicle Usage - Description: Springdale - Brighton return	48.89
09-Jan-18	MECMS1031459		I&EConst Lunch	13.16
09-Jan-18	MECMS1031459		I&EConst Priv Vehicle Usage - Description: Springdale -Baie Verte - Nippers Harbour return	136.24
09-Jan-18	MECMS1031459		I&EConst Dinner	21.93
10-Jan-18	MECMS1031459		I&EConst Priv Vehicle Usage - Description: Springdale -King's Point return	17.58
11-Jan-18	MECMS1031459		I&EConst Priv Vehicle Usage - Description: Springdale - Triton return	61.53
12-Jan-18	MECMS1031459		I&EConst Lunch	13.16
12-Jan-18	MECMS1031459		I&EConst Priv Vehicle Usage - Description: Springdale - Little Bay Islands return	61.53
15-Jan-18	MECMS1031459		I&EConst Priv Vehicle Usage - Description: Springdale - Springdale return	9.67
16-Jan-18	MECMS1031459		I&EConst Priv Vehicle Usage - Description: Springdale - Pilley's Island return	51.86
20-Jan-18	MECMS1031459		I&EConst Priv Vehicle Usage - Description: Springdale - Little Bay return	17.58
22-Jan-18	MECMS1031459		I&EConst Priv Vehicle Usage - Description: Springdale - Baie Verte return	83.50
22-Jan-18	MECMS1031459		I&EConst Lunch	13.16
03-Feb-18	MECMS1031459		I&EConst Dinner	21.93
03-Feb-18	MECMS1031459		I&EConst Breakfast	8.77
03-Feb-18	MECMS1031459		I&EConst Priv Vehicle Usage - Description: Springdale - Triton return	61.53
03-Feb-18	MECMS1031459		I&EConst Priv Vehicle Usage - Description: Springdale - Little Bay return	17.58



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Feb-18	MECMS1031459		I&EConst Lunch	13.16
04-Feb-18	MECMS1031459		I&EConst Lunch	13.16
04-Feb-18	MECMS1031459		I&EConst Priv Vehicle Usage - Description: Springdale - Triton return	61.53
05-Feb-18	MECMS1031459		I&EConst Priv Vehicle Usage - Description: Springdale - Beachside return	23.73
05-Feb-18	MECMS1031459		I&EConst Priv Vehicle Usage - Description: Springdale - Ming's Bight return	96.68
05-Feb-18	MECMS1031459		I&EConst Lunch	13.16
09-Feb-18	MECMS1033338		I&EConst Priv Vehicle Usage - Description: Springdale - King's Point return	17.58
10-Feb-18	MECMS1033338		I&EConst Priv Vehicle Usage - Description: Springdale - Coachman's Cove return	111.18
10-Feb-18	MECMS1033338		I&EConst Priv Vehicle Usage - Description: Springdale - Harry's Harbour return	36.04
10-Feb-18	MECMS1033338		I&EConst Dinner	21.93
10-Feb-18	MECMS1033338		I&EConst Lunch	13.16
10-Feb-18	MECMS1033338		I&EConst Breakfast	8.77
14-Feb-18	MECMS1033338		I&EConst Lunch	13.16
14-Feb-18	MECMS1033338		I&EConst Priv Vehicle Usage - Description: Springdale - Baie Verte Junction return	17.58
15-Feb-18	MECMS1033338		I&EConst Priv Vehicle Usage - Description: Springdale - King's Point return	17.58
23-Feb-18	MECMS1033338		I&EConst Lunch	13.16
23-Feb-18	MECMS1033338		I&EConst Priv Vehicle Usage - Description: Springdale-Flatwater-LaScie-Pacquet-return	134.04
24-Feb-18	MECMS1033338		I&EConst Priv Vehicle Usage - Description: Springdale Ming's Bight return	96.68
10-Mar-18	MECMS1035409		I&EConst Priv Vehicle Usage - Description: Springdale - Fleur de Lys return	106.35
16-Mar-18	MECMS1035409		I&EConst Priv Vehicle Usage - Description: Springdale - Triton return	44.46
17-Mar-18	MECMS1035409		I&EConst Priv Vehicle Usage - Description: Springdale - Harry's Harbour return	29.21
17-Mar-18	MECMS1035409		I&EConst Dinner	21.93
24-Mar-18	MECMS1037567		I&EConst Priv Vehicle Usage - Description: Springdale - Nipper's Harbour return	90.18

Period Activity:	6,598.81
Opening Balance:	0.00
Ending Balance:	6,598.81

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal 2017/18

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	31-Mar-18
Expenditures Processed to Date (Net of HST):	\$942.81
Funds Available (Net of HST):	\$1,666.19
Percent of Funds Expended to Date:	36.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Apr-17	1617-121	SPRINGDALE CHAMBER OF COMMERCE	Registration for MHA Brian Warr and his Constituency Assistant to attend the Springdale & Area Chamber of Commerce Dinner.	40.00
25-Apr-17	201718	BAIE VERTE & AREA CHAMBER OF	2017 Baie Verte & Area Chamber of Commerce Membership Fee for MHA Brian Warr	45.00
23-May-17	MC201712MAY2317	BAIE VERTE & AREA CHAMBER OF	Registration for MHA Brian Warr and his Constituency Assistant to attend the 30th Annual Mining Conference.	360.00
12-Jun-17	1617-130	SPRINGDALE CHAMBER OF COMMERCE	Registration for MHA Brian Warr and Constituency Assistant to attend the Chamber Dinner on June 15, 2017	40.00
10-Oct-17	1718-02	SPRINGDALE CHAMBER OF COMMERCE	Registration for MHA Brian Warr and his Constituency Assistant to attend the Springdale & Area Chamber of Commerce Dinner Meeting on October 13th, 2017.	50.00
07-Nov-17	5470	FORD ENTERPRISES INC	Remembrance Day Wreaths for MHA Brian Warr.	120.00
11-Nov-17	00743	THE FLORAL BOUTIQUE	Remembrance Day Wreath for MHA Brian Warr.	82.00
16-Nov-17	1718-12	SPRINGDALE CHAMBER OF COMMERCE	Membership Renewal for MHA Brian Warr to the Springdale & Area Chamber of Commerce	85.00
16-Jan-18	1718-47	SPRINGDALE CHAMBER OF COMMERCE	Registration for MHA Brian Warr and his Constituency Assistant to attend the Springdale & Area Chamber of Commerce Dinner Meeting on January 19th, 2018.	50.00
16-Jan-18	MECMS1029810	Floral Boutique	Description: wreath for service	40.35
15-Feb-18	MECMS1033338	Tim Horton's	Description: Coffee and donuts for Constituency event	30.46

Period Activity:	942.81
Opening Balance:	0.00
Ending Balance:	942.81

---- End of Report ----