



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-17 to 30-Sep-17

**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:	30-Sep-17
Expenditures Processed to Date (Net of HST):	\$4,993.50
Funds Available (Net of HST):	\$4,993.50
Percent of Funds Expended to Date:	50.0%

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

Period Activity:	4,993.50
Opening Balance:	0.00
Ending Balance:	4,993.50

---- End of Report ----



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**Office Allowances - Rental of Short-term Accommodations**  
01-Apr-17 to 30-Sep-17

**Warr, Brian, MHA**

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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 30-Sep-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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Member Accountability and Disclosure Report  
**Office Allowances - Office Start-up Costs**  
01-Apr-17 to 30-Sep-17

**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:	30-Sep-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**  
01-Apr-17 to 30-Sep-17

**Warr, Brian, MHA**

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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:	30-Sep-17
Expenditures Processed to Date (Net of HST):	\$871.62
Funds Available (Net of HST):	\$9,563.38
Percent of Funds Expended to Date:	8.4%

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	Shipping Charges for MHA Brian Warr's Office	9.10
11-May-17	L053553	GRAND & TOY LTD	St. James Classic Certificate Holder, Item # 83464.	212.42
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 26A Toner Cartridge, Item # HEWCF226A.	276.10
17-Aug-17	45171462	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, Item # HEWCE410A.	201.50
01-Sep-17	MECMS1015750	Foodland	Description: Water & Coffee	23.05

Period Activity:	871.62
Opening Balance:	0.00
Ending Balance:	871.62

---- End of Report ----



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Newfoundland and Labrador  
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**Operational Resources**  
01-Apr-17 to 30-Sep-17

Warr, Brian, MHA

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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 30-Sep-17  
Expenditures Processed to Date (Net of HST): \$2,497.24

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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**Operational Resources**  
01-Apr-17 to 30-Sep-17

Warr, Brian, MHA

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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
17-Sep-17	03362817	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte - Green Bay.	74.15

Period Activity: 2,497.24  
Opening Balance: 0.00  
Ending Balance: 2,497.24

---- End of Report ----



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Member Accountability and Disclosure Report  
**Travel & Living Allowances - House in Session**  
01-Apr-17 to 30-Sep-17

**Warr, Brian, MHA**

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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 30-Sep-17  
Expenditures Processed to Date (Net of HST): \$3,197.16

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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
02-Apr-17 to 07-Apr-17	MECMS1002330		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	302.54
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 Breakfast	8.77
12-Apr-17	MECMS1002330		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Springdale	151.26
30-Apr-17	MECMS1002330		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Springdale - St. John's	151.26
30-Apr-17	MECMS1002330		HIS Lunch	13.16
30-Apr-17	MECMS1002330		HIS Dinner	21.93
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	MECMS1006128		HIS Dinner	21.93
07-May-17 to 11-May-17	MECMS1006128		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	302.54



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Warr, Brian, MHA

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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 to 18-May-17	MECMS1006128		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	302.54
14-May-17	MECMS1006128		HIS Dinner	21.93
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

Period Activity: 3,197.16  
Opening Balance: 0.00  
Ending Balance: 3,197.16

---- End of Report ----





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**Travel & Living Allowances - House Not in Session**  
01-Apr-17 to 30-Sep-17

Warr, Brian, MHA

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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 30-Sep-17  
Expenditures Processed to Date (Net of HST): \$1,944.20

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 to 14-Jul-17	MECMS1012686		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	291.40
12-Jul-17	MECMS1012686		HNIS Lunch	13.16
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	MECMS1017430		HNIS Dinner	21.93
10-Sep-17 to 12-Sep- 17	MECMS1017430		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	291.40



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01-Apr-17 to 30-Sep-17

Warr, Brian, MHA

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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

Period Activity: 1,944.20  
Opening Balance: 0.00  
Ending Balance: 1,944.20

---- End of Report ----



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**Travel & Living Allowances - Helicopter Travel**  
01-Apr-17 to 30-Sep-17

**Warr, Brian, MHA**

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Summary of Transactions Processed to Date for Fiscal 2017/18  
Transactions Processed as of: 30-Sep-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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Newfoundland and Labrador  
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**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-17 to 30-Sep-17

**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:	30-Sep-17
Expenditures Processed to Date (Net of HST):	\$3,198.78
Funds Available (Net of HST):	\$7,758.22
Percent of Funds Expended to Date:	29.2%

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 Priv Vehicle Usage - Description: Springdale - South Brook return	15.45
09-Jun-17	MECMS1007090		I&EConst Lunch	13.16
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 Priv Vehicle Usage - Description: Springdale-Middle Arm-Smith's Harbour return	74.03
28-Jun-17	MECMS1009429		I&EConst Lunch	13.16
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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Warr, Brian, MHA

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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-Kings Point return	12.40
21-Aug-17	MECMS1014228		I&EConst Lunch	13.16
21-Aug-17	MECMS1014228		I&EConst Priv Vehicle Usage - Description: Springdale - Roberts Arm- port Anson-MiesCove return	44.95
28-Aug-17	MECMS1015750		I&EConst Priv Vehicle Usage - Description: Springdale -Kings Point return	12.40
28-Aug-17	MECMS1015750		I&EConst Lunch	13.16
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
29-Aug-17	MECMS1015750		I&EConst Priv Vehicle Usage - Description: Springdale - Baie Verte - Pacquet return	78.74
29-Aug-17	MECMS1015750		I&EConst Lunch	13.16
30-Aug-17	MECMS1015750		I&EConst Priv Vehicle Usage - Description: Springdale - St. Patrick - Coffee Cove-Little Bay Beachside return	18.91
30-Aug-17	MECMS1015750		I&EConst Priv Vehicle Usage - Description: Springdale - Langdon's Cove - Silverdale-Harry's Harbour-Jackson's Cove return	27.59
04-Sep-17	MECMS1017430		I&EConst Priv Vehicle Usage - Description: Springdale - Jackson's Cove return	25.42
06-Sep-17	MECMS1017430		I&EConst Priv Vehicle Usage - Description: Springdale - Baie Verte - Mings Bight return	72.85
06-Sep-17	MECMS1017430		I&EConst Dinner	21.93
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 Priv Vehicle Usage - Description: Springdale - Baie Verte return	58.90
19-Sep-17	MECMS1017430		I&EConst Lunch	13.16

Period Activity: 3,198.78  
Opening Balance: 0.00  
Ending Balance: 3,198.78

---- End of Report ----



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**Constituency Allowance**  
01-Apr-17 to 30-Sep-17

**Warr, Brian, MHA**

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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: 30-Sep-17  
Expenditures Processed to Date (Net of HST): \$485.00  
Funds Available (Net of HST): \$2,124.00  
Percent of Funds Expended to Date: 18.6%

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

Period Activity: 485.00  
Opening Balance: 0.00  
Ending Balance: 485.00

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