



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-18 to 31-Mar-19

**Warr, Brian, MHA**

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Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST):	\$9,987.00
Transactions Processed as of:	31-Mar-19
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-18	HOA004810	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-18	HOA004867	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-18	HOA004903	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-18	HOA004941	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-18	HOA004988	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-18	HOA005016	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-18	HOA005051	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-18	HOA005100	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-18	HOA005145	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-19	HOA005187	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-19	HOA005222	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-19	HOA005283	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**  
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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 31-Mar-19  
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-18 to 31-Mar-19

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Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST):	\$339.00
Transactions Processed as of:	31-Mar-19
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-18 to 31-Mar-19

**Warr, Brian, MHA**

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Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	31-Mar-19
Expenditures Processed to Date (Net of HST):	\$2,532.18
Funds Available (Net of HST):	\$7,902.82
Percent of Funds Expended to Date:	24.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Apr-18	47336469	CORPORATE EXPRESS CANADA, INC	HP 26A Toner Cartridge, Item # HEWCF226A.	248.50
24-May-18	47562053	CORPORATE EXPRESS CANADA, INC	Pental RSVP Pen, Item # PENBK91C.	10.44
24-May-18	47562053	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, Item # HEWCE410A.	100.75
24-May-18	47562053	CORPORATE EXPRESS CANADA, INC	Sharpie Highlighter, Item # SAN27025.	8.76
24-May-18	47562053	CORPORATE EXPRESS CANADA, INC	Post-it Sign Here Flags, Item # MMM6809.	9.06
24-May-18	47562053	CORPORATE EXPRESS CANADA, INC	8 1/2" x 11" Copy Paper, Item # STP17029.	44.90
24-May-18	47562053	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, Item # HEWCE413A.	143.55
24-May-18	47562053	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, Item # HEWCE411A.	143.55
24-May-18	47562053	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, Item # HEWCE412A.	143.55
24-May-18	47562053	CORPORATE EXPRESS CANADA, INC	Paper Mate Correction Tape, Item # PAP06604	6.84
29-May-18	HOAJVNW-19003		Canada Post charges for Parcel Post for April 2018	11.19
18-Jul-18	MECMS1049286	canada post	Description: postage	27.54
18-Jul-18	MECMS1049286	Foodland	Description: water	7.37
05-Sep-18	A864196	DICKS AND COMPANY LIMITED	DayMinder 2019 Weekly Planner ( GF52000 ), Item # 61269-01.	15.99
14-Sep-18	H029916	DICKS AND COMPANY LIMITED	Commissioner for Oaths Stamp ( Trodat Printy 4913 ) for MHA Brian Warr.	41.59
15-Oct-18	10	DORSET TRAIL TOURISM CORPORATION	Single Business Card Advertisement on the Dorset Trail Tourism Association Placemat for MHA Brian Warr.	50.00
25-Oct-18	HOAJVNW-19040		Re-allocate Canada Post charges for Parcel Post for September 2018	16.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Dec-18	E00244768	DICKS AND COMPANY LIMITED	HP 26A Toner Cartridge, Item # 10968-01.	320.30
20-Dec-18	E00244768	DICKS AND COMPANY LIMITED	HP 305A Toner Cartridge, Item # 10915-07.	168.29
20-Dec-18	E00244768	DICKS AND COMPANY LIMITED	HP 305A Toner Cartridge, Item # 10915-02.	168.29
20-Dec-18	E00244768	DICKS AND COMPANY LIMITED	HP 305A Toner Cartridge, Item # 10915-25.	168.29
20-Dec-18	E00244768	DICKS AND COMPANY LIMITED	HP 305A Toner Cartridge, Item # 10915-01.	119.71
20-Dec-18	E00244768	DICKS AND COMPANY LIMITED	8 1/2" x 14" Copy Paper, Item # 51230-00.	15.94
20-Dec-18	E00244768	DICKS AND COMPANY LIMITED	Sharpie Tank Highlighter, Item # 43932-07.	13.99
20-Dec-18	E00244768	DICKS AND COMPANY LIMITED	Post-it "Sign Here" Flags, Item # 49129-00.	10.58
20-Dec-18	E00244768	DICKS AND COMPANY LIMITED	Papermate Flexgrip Pen, Item # 55024-02.	7.20
20-Dec-18	E00244768	DICKS AND COMPANY LIMITED	#1 Paper Clips, Item # 12014-00.	6.99
20-Dec-18	E00244768	DICKS AND COMPANY LIMITED	Papermate Dryline, Item # 19010-00.	2.20
20-Dec-18	E00244768	DICKS AND COMPANY LIMITED	8 1/2" x 11" Copy Paper, Item # 85179-00	42.74
20-Dec-18	MECMS1062211	Canada Post	Description: postage	38.44
26-Jan-19	NW00017612	SALTWIRE NETWORK INC	Single advertisement for MHA Brian Warr in the Desktop being produced by The Central Voice.	155.00
31-Jan-19	MECMS1067310	Canada Post	Description: postage	16.12
21-Feb-19	MECMS1067310	CBDC Emerald	Description: workshop	17.54
06-Mar-19	49884481	CORPORATE EXPRESS CANADA, INC	8 1/2" x 11" Copy Paper, Item # STP17029.	47.99
06-Mar-19	49884481	CORPORATE EXPRESS CANADA, INC	8 1/2" x 14" Copy Paper, Item # STP19047.	82.99
30-Mar-19	NW00018799	SALTWIRE NETWORK INC	Single Business Card advertisement for MHA Brian Warr in the Placemat being produced by The Central Voice.	100.00

Period Activity:	2,532.18
Opening Balance:	0.00
Ending Balance:	2,532.18



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**Warr, Brian, MHA**

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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 31-Mar-19  
Expenditures Processed to Date (Net of HST): \$7,854.56

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Mar-18	04918082	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte - Green Bay.	79.15
02-Apr-18	10865	NOBLE'S CONSTRUCTION LIMITED	To supply & install an Aiphone Intercom System with Electronic Door Release in the Constituency Office for the District of Baie Verte - Green Bay located in Springdale.	3,745.00
15-Apr-18	HOA004885-APR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Baie Verte - Green Bay.	119.98
17-Apr-18	05185333	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte - Green Bay.	79.15
18-Apr-18	HOA004887-APR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Baie Verte - Green Bay.	123.04
15-May-18	HOA004928-MAY	BELL CANADA	Bell Mobility Charges for the MHA for the District of Baie Verte - Green Bay.	158.84
17-May-18	05455984	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte - Green Bay.	79.15
18-May-18	HOA004929-MAY	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Baie Verte - Green Bay.	118.28
15-Jun-18	HOA004963-JUN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Baie Verte - Green Bay.	113.00
17-Jun-18	05728242	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte - Green Bay.	80.15
18-Jun-18	HOA004962-JUN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Baie Verte - Green Bay.	117.86
15-Jul-18	HOA005002-JUL	BELL CANADA	Bell Mobility Charges for the MHA for the District of Baie Verte - Green Bay.	189.50
17-Jul-18	06002237	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte - Green Bay.	80.15
18-Jul-18	HOA005003-JUL	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Baie Verte - Green Bay.	118.94
17-Aug-18	06278859	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte - Green Bay.	80.15
15-Sep-18	HOA005043-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of Baie Verte - Green Bay.	123.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Sep-18	HOA005086-SEP	BELL CANADA	Bell Mobility Charges for the MHA for the District of Baie Verte - Green Bay.	113.00
17-Sep-18	06556402	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte - Green Bay.	80.15
18-Sep-18	HOA005042-AUG	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Baie Verte - Green Bay.	120.22
18-Sep-18	HOA005087-SEP	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Baie Verte - Green Bay.	116.48
15-Oct-18	HOA005123-OCT	BELL CANADA	Bell Mobility Charges for the MHA for the District of Baie Verte - Green Bay.	155.50
17-Oct-18	06836873	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte - Green Bay.	80.15
18-Oct-18	HOA005124-OCT	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Baie Verte - Green Bay.	115.92
15-Nov-18	HOA005171-NOV	BELL CANADA	Bell Mobility Charges for the MHA for the District of Baie Verte - Green Bay.	113.00
17-Nov-18	07119228	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte - Green Bay.	80.15
18-Nov-18	HOA005172-NOV	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Baie Verte - Green Bay.	118.06
15-Dec-18	HOA005208-DEC	BELL CANADA	Bell Mobility Charges for the MHA for the District of Baie Verte - Green Bay.	105.50
17-Dec-18	07403411	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte - Green Bay.	84.15
18-Dec-18	HOA005207-DEC	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Baie Verte - Green Bay.	118.56
15-Jan-19	HOA005256-JAN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Baie Verte - Green Bay.	113.00
17-Jan-19	07688607	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte - Green Bay.	84.15
18-Jan-19	HOA005257-JAN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Baie Verte - Green Bay.	116.09
15-Feb-19	HOA005308-FEB	BELL CANADA	Bell Mobility Charges for the MHA for the District of Baie Verte - Green Bay.	250.58
17-Feb-19	07967278	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte - Green Bay.	84.15
18-Feb-19	HOA005309-FEB	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Baie Verte - Green Bay.	120.24





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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Mar-19	HOA005364-MAR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Baie Verte - Green Bay.	158.00
18-Mar-19	HOA005365-MAR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Baie Verte - Green Bay.	122.17

Period Activity: 7,854.56  
Opening Balance: 0.00  
Ending Balance: 7,854.56

---- End of Report ----



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**Travel & Living Allowances - House in Session**  
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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 31-Mar-19  
Expenditures Processed to Date (Net of HST): \$11,760.96

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-18 to 18-Apr-18	MECMS1040052		HIS Private Accom(Island)	212.00
15-Apr-18 to 19-Apr-18	MECMS1040052		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	304.02
15-Apr-18	MECMS1040052		HIS Dinner	21.93
16-Apr-18 to 19-Apr-18	MECMS1040052		HIS Per Diem	175.44
23-Apr-18 to 26-Apr-18	MECMS1040052		HIS Private Accom(Island)	212.00
23-Apr-18	MECMS1040052		HIS Dinner	21.93
23-Apr-18 to 27-Apr-18	MECMS1040052		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	304.02
24-Apr-18 to 26-Apr-18	MECMS1040052		HIS Per Diem	131.58
27-Apr-18	MECMS1040052		HIS Breakfast	8.77
27-Apr-18	MECMS1040052		HIS Lunch	13.16
29-Apr-18 to 02-May-18	MECMS1040052		HIS Private Accom(Island)	212.00
29-Apr-18	MECMS1040052		HIS Dinner	21.93
29-Apr-18 to 03-May-18	MECMS1040052		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	304.02
30-Apr-18 to 03-May-18	MECMS1040052		HIS Per Diem	175.44
13-May-18 to 17-May-18	MECMS1043048		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	304.02
13-May-18	MECMS1043048		HIS Dinner	21.93
13-May-18 to 16-May-18	MECMS1043048		HIS Private Accom(Island)	212.00
14-May-18	MECMS1043048		HIS Per Diem	43.86
15-May-18	MECMS1043048		HIS Breakfast	8.77



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-May-18	MECMS1043048		HIS Dinner	21.93
16-May-18 to 17-May-18	MECMS1043048		HIS Per Diem	87.72
21-May-18	MECMS1043048		HIS Dinner	21.93
21-May-18 to 25-May-18	MECMS1043048		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	304.02
21-May-18 to 24-May-18	MECMS1043048		HIS Private Accom(Island)	212.00
22-May-18 to 24-May-18	MECMS1043048		HIS Per Diem	131.58
25-May-18	MECMS1043048		HIS Lunch	13.16
25-May-18	MECMS1043048		HIS Breakfast	8.77
27-May-18 to 31-May-18	MECMS1043048		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	304.02
27-May-18 to 30-May-18	MECMS1043048		HIS Private Accom(Island)	212.00
27-May-18	MECMS1043048		HIS Dinner	21.93
28-May-18 to 31-May-18	MECMS1043048		HIS Per Diem	175.44
22-Oct-18 to 26-Oct-18	MECMS1058704		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale- St. John's return	312.75
22-Oct-18	MECMS1058704		HIS Dinner	21.93
22-Oct-18 to 25-Oct-18	MECMS1058704		HIS Private Accom(Island)	212.00
23-Oct-18 to 25-Oct-18	MECMS1058704		HIS Per Diem	131.58
26-Oct-18	MECMS1058704		HIS Lunch	13.16
26-Oct-18	MECMS1058704		HIS Breakfast	8.77
28-Oct-18	MECMS1058704		HIS Dinner	21.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Oct-18 to 02-Nov-18	MECMS1058704		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	312.75
28-Oct-18 to 01-Nov-18	MECMS1058704		HIS Private Accom(Island)	265.00
28-Oct-18	MECMS1058704		HIS Lunch	13.16
29-Oct-18 to 01-Nov-18	MECMS1058704		HIS Per Diem	175.44
02-Nov-18	MECMS1058704		HIS Breakfast	8.77
02-Nov-18	MECMS1058704		HIS Lunch	13.16
04-Nov-18	MECMS1058704		HIS Lunch	13.16
04-Nov-18 to 07-Nov-18	MECMS1058704		HIS Private Accom(Island)	212.00
04-Nov-18 to 08-Nov-18	MECMS1058704		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale- St. John's return	312.75
04-Nov-18	MECMS1058704		HIS Dinner	21.93
05-Nov-18 to 08-Nov-18	MECMS1058704		HIS Per Diem	175.44
12-Nov-18	MECMS1060262		HIS Lunch	13.16
12-Nov-18 to 14-Nov-18	MECMS1060262		HIS Private Accom(Island)	159.00
12-Nov-18 to 15-Nov-18	MECMS1060262		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	312.75
12-Nov-18	MECMS1060262		HIS Dinner	21.93
13-Nov-18 to 15-Nov-18	MECMS1060262		HIS Per Diem	131.58
18-Nov-18	MECMS1060262		HIS Dinner	21.93
18-Nov-18 to 22-Nov-18	MECMS1060262		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	312.75



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Nov-18 to 21-Nov-18	MECMS1060262		HIS Private Accom(Island)	212.00
18-Nov-18	MECMS1060262		HIS Lunch	13.16
19-Nov-18 to 22-Nov-18	MECMS1060262		HIS Per Diem	175.44
02-Dec-18	MECMS1061127		HIS Lunch	13.16
02-Dec-18 to 05-Dec-18	MECMS1061127		HIS Private Accom(Island)	212.00
02-Dec-18	MECMS1061127		HIS Dinner	21.93
02-Dec-18 to 06-Dec-18	MECMS1061127		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	312.75
03-Dec-18 to 06-Dec-18	MECMS1061127		HIS Per Diem	175.44
03-Mar-19 to 07-Mar-19	MECMS1068852		HIS Private Accom(Island)	265.00
03-Mar-19 to 08-Mar-19	MECMS1068852		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	400.90
03-Mar-19	MECMS1068852		HIS Lunch	13.16
03-Mar-19	MECMS1068852		HIS Dinner	21.93
04-Mar-19 to 05-Mar-19	MECMS1068852		HIS Per Diem	87.72
06-Mar-19	MECMS1068852		HIS Dinner	21.93
06-Mar-19	MECMS1068852		HIS Lunch	13.16
07-Mar-19 to 08-Mar-19	MECMS1068852		HIS Per Diem	87.72
10-Mar-19 to 13-Mar-19	MECMS1071995		HIS Private Accom(Island)	212.00
10-Mar-19	MECMS1071995		HIS Lunch	13.16
10-Mar-19	MECMS1071995		HIS Dinner	21.93
10-Mar-19 to 14-Mar-19	MECMS1071995		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	129.23



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Mar-19 to 14-Mar-19	MECMS1071995		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Springdale - St. John's return	194.01
11-Mar-19 to 14-Mar-19	MECMS1071995		HIS Per Diem	175.44
18-Mar-19 to 21-Mar-19	MECMS1071995		HIS Private Accom(Island)	212.00
18-Mar-19 to 22-Mar-19	MECMS1071995		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	286.29
18-Mar-19	MECMS1071995		HIS Lunch	13.16
18-Mar-19	MECMS1071995		HIS Dinner	21.93
19-Mar-19 to 22-Mar-19	MECMS1071995		HIS Per Diem	175.44
25-Mar-19 to 28-Mar-19	MECMS1071995		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	286.29
25-Mar-19	MECMS1071995		HIS Dinner	21.93
25-Mar-19 to 27-Mar-19	MECMS1071995		HIS Private Accom(Island)	159.00
26-Mar-19 to 28-Mar-19	MECMS1071995		HIS Per Diem	131.58
31-Mar-19	MECMS1071995		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Springdale - St. John's	143.14
31-Mar-19	MECMS1071995		HIS Private Accom(Island)	53.00
31-Mar-19	MECMS1071995		HIS Dinner	21.93

Period Activity: 11,760.96  
Opening Balance: 0.00  
Ending Balance: 11,760.96

---- End of Report ----



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Transactions Processed as of: 31-Mar-19  
Expenditures Processed to Date (Net of HST): \$4,247.75

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Jun-18	MECMS1046303		HNIS Private Accom(Island)	53.00
10-Jun-18	MECMS1046303		HNIS Dinner	21.93
10-Jun-18 to 11-Jun-18	MECMS1046303		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's	304.02
11-Jun-18	MECMS1046303		HNIS Lunch	13.16
11-Jun-18	MECMS1046303		HNIS Breakfast	8.77
20-Jul-18	MECMS1048970		HNIS Dinner	21.93
20-Jul-18 to 21-Jul-18	MECMS1048970		HNIS Lunch	26.32
20-Jul-18 to 21-Jul-18	MECMS1048970		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale- St. John's return	307.73
20-Jul-18	MECMS1048970		HNIS Private Accom(Island)	53.00
21-Jul-18	MECMS1048970		HNIS Breakfast	8.77
01-Aug-18	MECMS1048970		HNIS Dinner	21.93
01-Aug-18	MECMS1048970		HNIS Private Accom(Island)	53.00
01-Aug-18 to 02-Aug-18	MECMS1048970		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale- St. John's return	307.73
02-Aug-18	MECMS1048970		HNIS Per Diem	43.86
28-Aug-18	MECMS1051313		HNIS Dinner	21.93
28-Aug-18	MECMS1051313		HNIS Lunch	13.16
28-Aug-18 to 30-Aug-18	MECMS1051313		HNIS Private Accom(Island)	159.00
28-Aug-18 to 31-Aug-18	MECMS1051313		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	307.73
29-Aug-18 to 30-Aug-18	MECMS1051313		HNIS Per Diem	87.72
31-Aug-18	MECMS1051313		HNIS Breakfast	8.77



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
31-Aug-18	MECMS1051313		HNIS Lunch	13.16
19-Sep-18	MECMS1053141		HNIS Lunch	13.16
19-Sep-18 to 20-Sep-18	MECMS1053141		HNIS Private Accom(Island)	106.00
19-Sep-18	MECMS1053141		HNIS Dinner	21.93
19-Sep-18 to 21-Sep-18	MECMS1053141		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	314.27
20-Sep-18	MECMS1053141		HNIS Per Diem	43.86
21-Sep-18	MECMS1053141		HNIS Lunch	13.16
21-Sep-18	MECMS1053141		HNIS Breakfast	8.77
25-Sep-18	MECMS1056273		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Springdale - St. John's	157.14
25-Sep-18	MECMS1056273		HNIS Dinner	21.93
25-Sep-18	MECMS1056273		HNIS Lunch	13.16
25-Sep-18	MECMS1056273		HNIS Private Accom(Island)	53.00
04-Oct-18	MECMS1056273		HNIS Breakfast	8.77
04-Oct-18	MECMS1056273		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Springdale	156.38
04-Oct-18	MECMS1056273		HNIS Lunch	13.16
12-Dec-18 to 13-Dec-18	MECMS1062779		HNIS Private Accom(Island)	106.00
12-Dec-18 to 14-Dec-18	MECMS1062779		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	306.25
12-Dec-18	MECMS1062779		HNIS Dinner	21.93
13-Dec-18	MECMS1062779		HNIS Per Diem	43.86
14-Dec-18	MECMS1062779		HNIS Lunch	13.16
14-Dec-18	MECMS1062779		HNIS Breakfast	8.77
09-Jan-19	MECMS1064988		HNIS Dinner	21.93
09-Jan-19 to 10-Jan-19	MECMS1064988		HNIS Private Accom(Island)	106.00





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Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Jan-19 to 11-Jan-19	MECMS1064988		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	400.90
09-Jan-19	MECMS1064988		HNIS Lunch	13.16
10-Jan-19 to 11-Jan-19	MECMS1064988		HNIS Per Diem	87.72
24-Jan-19	MECMS1064988		HNIS Private Accom(Island)	53.00
25-Jan-19	MECMS1064988		HNIS Breakfast	8.77
19-Feb-19	MECMS1068960		HNIS Lunch	13.16
19-Feb-19	MECMS1068960		HNIS Dinner	21.93
19-Feb-19	MECMS1068960		HNIS Private Accom(Island)	53.00
27-Mar-19	MECMS1071995		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: St. John's - Gander return	166.90

Period Activity: 4,247.75  
Opening Balance: 0.00  
Ending Balance: 4,247.75

---- End of Report ----



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Transactions Processed as of: 31-Mar-19  
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-19
Expenditures Processed to Date (Net of HST):	\$7,521.81
Funds Available (Net of HST):	\$3,435.19
Percent of Funds Expended to Date:	68.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Apr-18	MECMS1040052		I&EConst Dinner	21.93
02-Apr-18	MECMS1040052		I&EConst Priv Vehicle Usage - Description: Springdale - Triton return	45.28
03-Apr-18	MECMS1040052		I&EConst Priv Vehicle Usage - Description: Springdale - Baie Verte return	60.81
03-Apr-18	MECMS1040052		I&EConst Lunch	13.16
20-Apr-18	MECMS1040052		I&EConst Priv Vehicle Usage - Description: Springdale - Pilley's Island return	38.17
21-Apr-18	MECMS1040052		I&EConst Priv Vehicle Usage - Description: Springdale - Beachside return	17.46
27-Apr-18	MECMS1040052		I&EConst Priv Vehicle Usage - Description: Springdale - Baie Verte return	60.81
28-Apr-18	MECMS1040052		I&EConst Priv Vehicle Usage - Description: Springdale - Triton return	45.28
04-May-18	MECMS1040052		I&EConst Priv Vehicle Usage - Description: Springdale- LaScie- Middle Arm return	111.90
04-May-18	MECMS1040052		I&EConst Lunch	13.16
06-May-18	MECMS1043048		I&EConst Priv Vehicle Usage - Description: Springdale - Triton return	45.28
09-May-18	MECMS1043048		I&EConst Priv Vehicle Usage - Description: Springdale - Little Bay Islands returns	44.63
11-May-18	MECMS1043048		I&EConst Priv Vehicle Usage - Description: Springdale - King's Point return	12.94
18-May-18	MECMS1043048		I&EConst Priv Vehicle Usage - Description: Springdale - Reidville return	86.68
18-May-18	MECMS1043048		I&EConst Lunch	13.16
25-May-18	MECMS1043048		I&EConst Priv Vehicle Usage - Description: Springdale - Triton return	45.28
26-May-18	MECMS1043048		I&EConst Priv Vehicle Usage - Description: Springdale - Triton return	45.28
01-Jun-18 to 02-Jun-18	MECMS1043048		I&EConst Priv Vehicle Usage - Description: Springdale - Baie Verte return	60.81
02-Jun-18	MECMS1043048	Baie Vista Inn	Accommodations Start Date: 01-Jun-18; Accommodations End Date: 01-Jun-18	353.07
04-Jun-18	MECMS1043048		I&EConst Priv Vehicle Usage - Description: Springdale - Grand Falls Winsor return	68.56
05-Jun-18	MECMS1043048		I&EConst Priv Vehicle Usage - Description: Springdale - Baie Verte return	60.81
05-Jun-18	MECMS1043048		I&EConst Priv Vehicle Usage - Description: Springdale - GFW - Botwood return	90.56



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Jun-18	MECMS1046303		I&EConst Lunch	13.16
06-Jun-18	MECMS1046303		I&EConst Priv Vehicle Usage - Description: Springdale - Triton return	45.28
07-Jun-18	MECMS1046303		I&EConst Lunch	13.16
07-Jun-18	MECMS1046303		I&EConst Priv Vehicle Usage - Description: Springdale - Baie Verte - Triton return	98.96
13-Jun-18	MECMS1046303		I&EConst Priv Vehicle Usage - Description: Springdale - Grand Falls Windsor return	67.92
14-Jun-18	MECMS1046303		I&EConst Priv Vehicle Usage - Description: Springdale - Gander return	128.72
25-Jun-18	MECMS1046303		I&EConst Priv Vehicle Usage - Description: Springdale - Triton return	45.28
26-Jun-18	MECMS1046303		I&EConst Lunch	13.16
26-Jun-18	MECMS1046303		I&EConst Priv Vehicle Usage - Description: Springdale- Baie Verte - LaScie- Brent's Cove return	97.68
27-Jun-18	MECMS1046303		I&EConst Priv Vehicle Usage - Description: Springdale - Harry's Harbour - Triton return	69.54
02-Jul-18	MECMS1046303		I&EConst Priv Vehicle Usage - Description: Springdale - LaScie return	92.97
03-Jul-18	MECMS1046303		I&EConst Priv Vehicle Usage - Description: Springdale - Baie Verte - Wild Cove return	72.35
03-Jul-18	MECMS1046303		I&EConst Lunch	13.16
06-Jul-18	MECMS1046303		I&EConst Priv Vehicle Usage - Description: Springdale - Pilley's Island return	38.63
07-Jul-18	MECMS1046303		I&EConst Priv Vehicle Usage - Description: Springdale - Little Bay - Pilley's Island- King's Point return	57.61
07-Jul-18	MECMS1046303		I&EConst Dinner	21.93
08-Jul-18	MECMS1046303		I&EConst Priv Vehicle Usage - Description: Springdale - Robert's Arm return	32.74
12-Jul-18	MECMS1048970		I&EConst Priv Vehicle Usage - Description: Springdale - Grand Falls Windsor return	68.75
13-Jul-18	MECMS1048970		I&EConst Lunch	13.16
13-Jul-18	MECMS1048970		I&EConst Priv Vehicle Usage - Description: Springdale - La Scie return	92.97
17-Jul-18	MECMS1048970		I&EConst Priv Vehicle Usage - Description: Springdale - King's Point return	14.40
17-Jul-18	MECMS1048970		I&EConst Lunch	13.16
17-Jul-18	MECMS1048970		I&EConst Priv Vehicle Usage - Description: Springdale- Pacquet return	79.88
19-Jul-18	MECMS1048970		I&EConst Priv Vehicle Usage - Description: Springdale- South Brook return	16.37
24-Jul-18	MECMS1048970		I&EConst Priv Vehicle Usage - Description: Springdale- Robert's Arm return	32.74
26-Jul-18	MECMS1048970		I&EConst Priv Vehicle Usage - Description: Springdale- Little Bay return	13.10



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Jul-18	MECMS1048970		I&EConst Priv Vehicle Usage - Description: Springdale- Harry's Harbour return	30.11
28-Jul-18	MECMS1048970		I&EConst Lunch	13.16
28-Jul-18	MECMS1048970		I&EConst Priv Vehicle Usage - Description: Springdale- Coachman's Cove - LaScie return	110.00
04-Aug-18	MECMS1048970		I&EConst Priv Vehicle Usage - Description: Springdale- Triton return	45.83
07-Aug-18	MECMS1048970		I&EConst Lunch	13.16
07-Aug-18	MECMS1048970		I&EConst Priv Vehicle Usage - Description: Springdale- Brighton return	50.41
11-Aug-18	MECMS1051313		I&EConst Priv Vehicle Usage - Description: Springdale - Baie Verte - Brighton return	104.75
11-Aug-18	MECMS1051313		I&EConst Lunch	13.16
17-Aug-18	MECMS1051313		I&EConst Priv Vehicle Usage - Description: Springdale - Woodstock return	77.26
17-Aug-18	MECMS1051313		I&EConst Lunch	13.16
18-Aug-18	MECMS1051313		I&EConst Lunch	13.16
18-Aug-18	MECMS1051313		I&EConst Priv Vehicle Usage - Description: Springdale-Wild Cove-Seal Cove - Baie Verte-West Bottom return	86.75
20-Aug-18	MECMS1051313		I&EConst Priv Vehicle Usage - Description: Springdale - Westport return	67.44
20-Aug-18	MECMS1051313		I&EConst Lunch	13.16
22-Aug-18	MECMS1051313		I&EConst Lunch	13.16
22-Aug-18	MECMS1051313		I&EConst Priv Vehicle Usage - Description: Springdale- Westport return	67.44
23-Aug-18	MECMS1051313		I&EConst Priv Vehicle Usage - Description: Springdale- Middle Arm return	70.71
24-Aug-18	MECMS1051313		I&EConst Priv Vehicle Usage - Description: Springdale- GFW return	68.75
04-Sep-18	MECMS1053141		I&EConst Priv Vehicle Usage - Description: Springdale - Triton return	45.83
07-Sep-18	MECMS1053141		I&EConst Priv Vehicle Usage - Description: Springdale - Grand Falls Windsor return	68.75
08-Sep-18	MECMS1053141		I&EConst Lunch	13.16
08-Sep-18	MECMS1053141		I&EConst Priv Vehicle Usage - Description: Springdale- LaScie return	92.97
10-Sep-18	MECMS1053141		I&EConst Priv Vehicle Usage - Description: Springdale- Campbellton return	117.85
10-Sep-18	MECMS1053141		I&EConst Lunch	13.16
21-Sep-18	MECMS1053141		I&EConst Priv Vehicle Usage - Description: Springdale - Port Anson return	36.01
22-Sep-18	MECMS1053141		I&EConst Priv Vehicle Usage - Description: Springdale - Baie Verte Junction return	20.30
05-Oct-18	MECMS1056273		I&EConst Priv Vehicle Usage - Description: Springdale - Gander return	129.67



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Oct-18	MECMS1056273		I&EConst Priv Vehicle Usage - Description: Springdale - South Brook return	16.29
09-Oct-18	MECMS1056273		I&EConst Priv Vehicle Usage - Description: Springdale - King's Point return	14.33
16-Oct-18	MECMS1056273		I&EConst Lunch	13.16
16-Oct-18	MECMS1056273		I&EConst Priv Vehicle Usage - Description: Springdale - Baie Verte- Brighton-LaScie- return	189.28
16-Oct-18	MECMS1056273		I&EConst Dinner	21.93
19-Oct-18	MECMS1058704		I&EConst Priv Vehicle Usage - Description: Springdale - Tilt Cove-Shoe Cove-LaScie return	99.04
19-Oct-18	MECMS1058704		I&EConst Lunch	13.16
03-Nov-18	MECMS1058704		I&EConst Priv Vehicle Usage - Description: Springdale- King's Point return	14.33
03-Nov-18	MECMS1058704		I&EConst Priv Vehicle Usage - Description: Springdale - South Brook return	16.29
08-Nov-18	MECMS1058574		I&EConst Priv Vehicle Usage - Description: Springdale - Triton return	62.68
11-Nov-18	MECMS1060262		I&EConst Priv Vehicle Usage - Description: Springdale - Triton return	45.61
16-Nov-18	MECMS1060262		I&EConst Priv Vehicle Usage - Description: Springdale - King's Point return	14.33
23-Nov-18	MECMS1060262		I&EConst Priv Vehicle Usage - Description: Springdale - Lush's Bight-Beaumont return	44.96
26-Nov-18	MECMS1060262		I&EConst Priv Vehicle Usage - Description: Springdale - Baie Verte return	61.25
27-Nov-18	MECMS1060262		I&EConst Priv Vehicle Usage - Description: Springdale - Robert's Arm - Triton return	45.61
27-Nov-18	MECMS1060262		I&EConst Dinner	21.93
28-Nov-18	MECMS1060262		I&EConst Dinner	21.93
28-Nov-18	MECMS1060262		I&EConst Priv Vehicle Usage - Description: Springdale - Nipper's Harbour return	92.53
01-Dec-18	MECMS1060262		I&EConst Dinner	21.93
01-Dec-18	MECMS1060262		I&EConst Priv Vehicle Usage - Description: Springdale - Seal Cove- LaScie return	102.62
07-Dec-18	MECMS1061127		I&EConst Priv Vehicle Usage - Description: Springdale - Triton return	45.61
07-Dec-18	MECMS1061127		I&EConst Priv Vehicle Usage - Description: Springdale - King's Point return	14.33
09-Dec-18	MECMS1061127		I&EConst Priv Vehicle Usage - Description: Springdale - Triton return	45.61
14-Dec-18	MECMS1062779		I&EConst Priv Vehicle Usage - Description: Springdale - Pilley's Island return	38.45
15-Dec-18	MECMS1062779		I&EConst Priv Vehicle Usage - Description: Springdale - King's Point return	14.33
15-Dec-18	MECMS1062779		I&EConst Priv Vehicle Usage - Description: Springdale - Harry's Harbour return	29.97
15-Dec-18	MECMS1062779		I&EConst Priv Vehicle Usage - Description: Springdale - Beachside return	17.60



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Dec-18	MECMS1062779		I&EConst Priv Vehicle Usage - Description: Springdale - Robert's Arm return	32.58
17-Dec-18	MECMS1062779		I&EConst Priv Vehicle Usage - Description: Springdale - Corner Brook return	117.28
19-Dec-18	MECMS1062779		I&EConst Priv Vehicle Usage - Description: Springdale - Miles Cove return	39.10
21-Dec-18	MECMS1062779		I&EConst Priv Vehicle Usage - Description: Springdale - South Brook return	16.29
22-Dec-18	MECMS1062779		I&EConst Priv Vehicle Usage - Description: Springdale - Pilley's Island return	38.45
28-Dec-18	MECMS1062779		I&EConst Priv Vehicle Usage - Description: Springdale - Jackson's Cove return	27.37
03-Jan-19	MECMS1064988		I&EConst Priv Vehicle Usage - Description: Springdale - South Brook - GFW return	91.69
03-Jan-19	MECMS1064988		I&EConst Lunch	13.16
04-Jan-19	MECMS1064988		I&EConst Priv Vehicle Usage - Description: Springdale - Brighton return	65.68
04-Jan-19	MECMS1064988		I&EConst Priv Vehicle Usage - Description: Springdale - King's Point return	18.76
04-Jan-19	MECMS1064988		I&EConst Lunch	13.16
12-Jan-19	MECMS1064988		I&EConst Priv Vehicle Usage - Description: Springdale - Nipper's Harbour return	121.12
14-Jan-19	MECMS1064988		I&EConst Dinner	21.93
14-Jan-19	MECMS1064988		I&EConst Priv Vehicle Usage - Description: Springdale - South Brook return	21.32
14-Jan-19	MECMS1064988		I&EConst Priv Vehicle Usage - Description: Springdale - Grand Falls Windsor return	90.41
17-Jan-19	MECMS1064988		I&EConst Priv Vehicle Usage - Description: Springdale - Ming's Bight - LaScie return	128.80
17-Jan-19	MECMS1064988		I&EConst Lunch	13.16
18-Jan-19	MECMS1064988		I&EConst Dinner	21.93
18-Jan-19	MECMS1064988		I&EConst Priv Vehicle Usage - Description: Springdale - LaScie - Smith's Harbour return	144.58
28-Jan-19	MECMS1064988		I&EConst Priv Vehicle Usage - Description: Springdale - Corner Brook return	153.54
28-Jan-19	MECMS1064988		I&EConst Breakfast	8.77
04-Feb-19	MECMS1068852		I&EConst Lunch	13.16
04-Feb-19	MECMS1068852		I&EConst Priv Vehicle Usage - Description: Springdale - Triton return	59.71
05-Feb-19	MECMS1068852		I&EConst Priv Vehicle Usage - Description: Springdale - King's Point return	18.76
06-Feb-19	MECMS1068852		I&EConst Priv Vehicle Usage - Description: Springdale - Triton return	59.71
07-Feb-19	MECMS1068852		I&EConst Priv Vehicle Usage - Description: Springdale - Baie Verte-Coachman's Cove-Fleur de lys return	106.19
07-Feb-19	MECMS1068852		I&EConst Lunch	13.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-Feb-19	MECMS1068852		I&EConst Lunch	13.16
23-Feb-19	MECMS1068852		I&EConst Priv Vehicle Usage - Description: Springdale - Pilley's Island - Triton return	59.71
28-Feb-19	MECMS1068852		I&EConst Priv Vehicle Usage - Description: Springdale - Sheppardville return	26.44
01-Mar-19	MECMS1068852		I&EConst Priv Vehicle Usage - Description: Springdale - Baie Verte return	80.18
01-Mar-19	MECMS1068852		I&EConst Dinner	21.93
01-Mar-19	MECMS1068852		I&EConst Lunch	13.16
01-Mar-19	MECMS1068852		I&EConst Priv Vehicle Usage - Description: Springdale - grand falls -Windsor return	89.56
02-Mar-19	MECMS1068852		I&EConst Breakfast	8.77
02-Mar-19	MECMS1068852		I&EConst Lunch	13.16
02-Mar-19	MECMS1068852		I&EConst Priv Vehicle Usage - Description: Springdale - La Scie return	121.12
09-Mar-19	MECMS1071995		I&EConst Priv Vehicle Usage - Description: Springdale - Ming's Bight return	93.82
15-Mar-19	MECMS1071995		I&EConst Priv Vehicle Usage - Description: Springdale - Triton return	42.64
24-Mar-19	MECMS1071995		I&EConst Lunch	13.16
24-Mar-19	MECMS1071995		I&EConst Priv Vehicle Usage - Description: Springdale - Glovertown return	158.37
29-Mar-19	MECMS1071995		I&EConst Priv Vehicle Usage - Description: Springdale - King's Point - Baie Verte- Lascie - Springdale	98.07
30-Mar-19	MECMS1071995		I&EConst Priv Vehicle Usage - Description: Springdale - King's Point return	13.40
30-Mar-19	MECMS1071995		I&EConst Priv Vehicle Usage - Description: Springdale - South Brook return	15.23

Period Activity: 7,521.81  
Opening Balance: 0.00  
Ending Balance: 7,521.81

---- End of Report ----





House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Constituency Allowance**  
01-Apr-18 to 31-Mar-19

**Warr, Brian, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	31-Mar-19
Expenditures Processed to Date (Net of HST):	\$1,223.89
Funds Available (Net of HST):	\$1,385.11
Percent of Funds Expended to Date:	46.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Apr-18	1718-55	SPRINGDALE CHAMBER OF COMMERCE	Registration for MHA Bran Warr to attend the Springdale & Area Chamber of Commerce Dinner Meeting on April 16th, 2018.	20.00
30-Apr-18	201818	BAIE VERTE & AREA CHAMBER OF	2018 Baie Verte & Area Chamber of Commerce Membership Fee for MHA Brian Warr	45.00
03-May-18	MC201801	BAIE VERTE & AREA CHAMBER OF	Registration for MHA Brian Warr and his Constituency Assistant to attend the 31st Annual Mining Conference.	408.70
15-May-18	MECMS1043048	Mary Brown's	Description: food for Constituency event	233.99
19-Aug-18	MECMS1049771	Eventbrite	Description: Dinner for Constituent Event for MHA and CA	55.26
11-Nov-18	01061	THE FLORAL BOUTIQUE	Delivery Charge	2.00
11-Nov-18	01061	THE FLORAL BOUTIQUE	Remembrance Day Wreaths for MHA Brian Warr	150.00
20-Nov-18	1819-45	SPRINGDALE CHAMBER OF COMMERCE	Registration for MHA Brian Warr and his Constituency Assistant to attend the Springdale Chamber of Commerce Luncheon Meeting on Tuesday, November 27th, 2018.	40.00
07-Dec-18	MECMS1061335	By the Sea Resort Inc.	Description: Coffee/Tea muffins/buns for constituency event	148.94
11-Jan-19	1819-57	SPRINGDALE CHAMBER OF COMMERCE	Dinner Meeting Jan 25, 2019 for MHA Brian Warr & Constituency Assistant	50.00
13-Feb-19	1819-70	SPRINGDALE CHAMBER OF COMMERCE	Registration for MHA Brian Warr's Constituency Assistant to attend the Springdale Chamber of Commerce Lunch Meeting on Friday, February 22nd, 2019.	20.00
20-Mar-19	1819-80	SPRINGDALE CHAMBER OF COMMERCE	Registration for MHA Brian Warr and his Constituency Assistant to attend the Springdale Chamber of Commerce Lunch Meeting on Friday, March 22, 2019.	50.00

Period Activity:	1,223.89
Opening Balance:	0.00
Ending Balance:	1,223.89

---- End of Report ----