



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-18 to 30-Sep-18

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:	30-Sep-18
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-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

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-18 to 30-Sep-18

Warr, Brian, MHA

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Summary of Transactions Processed to Date for Fiscal 2018/19
Transactions Processed as of: 30-Sep-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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Member Accountability and Disclosure Report
Office Allowances - Office Start-up Costs
01-Apr-18 to 30-Sep-18

Warr, Brian, MHA

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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:	30-Sep-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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Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-18 to 30-Sep-18

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:	30-Sep-18
Expenditures Processed to Date (Net of HST):	\$921.99
Funds Available (Net of HST):	\$9,513.01
Percent of Funds Expended to Date:	8.8%

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	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	Pental RSVP Pen, Item # PENBK91C.	10.44
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	Paper Mate Correction Tape, Item # PAP06604	6.84
24-May-18	47562053	CORPORATE EXPRESS CANADA, INC	HP 305A Toner Cartridge, Item # HEWCE410A.	100.75
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
29-May-18	HOAJVNW-19003		Canada Post charges for Parcel Post for April 2018	11.19
18-Jul-18	MECMS1049286	Foodland	Description: water	7.37
18-Jul-18	MECMS1049286	canada post	Description: postage	27.54
05-Sep-18	A864196	DICKS AND COMPANY LIMITED	DayMinder 2019 Weekly Planner (GF52000), Item # 61269-01.	15.99

Period Activity:	921.99
Opening Balance:	0.00
Ending Balance:	921.99

---- End of Report ----



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Operational Resources
01-Apr-18 to 30-Sep-18

Warr, Brian, MHA

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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 30-Sep-18
Expenditures Processed to Date (Net of HST): \$5,525.56

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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Operational Resources
01-Apr-18 to 30-Sep-18

Warr, Brian, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Sep-18	HOA005042-AUG	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Baie Verte - Green Bay.	120.22

Period Activity: 5,525.56
Opening Balance: 0.00
Ending Balance: 5,525.56

---- End of Report ----



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Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-18 to 30-Sep-18

Warr, Brian, MHA

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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 30-Sep-18
Expenditures Processed to Date (Net of HST): \$4,223.32

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



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Travel & Living Allowances - House in Session
01-Apr-18 to 30-Sep-18

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-May-18	MECMS1043048		HIS Breakfast	8.77
16-May-18 to 17-May-18	MECMS1043048		HIS Per Diem	87.72
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
21-May-18	MECMS1043048		HIS Dinner	21.93
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

Period Activity:	4,223.32
Opening Balance:	0.00
Ending Balance:	4,223.32

---- End of Report ----



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Travel & Living Allowances - House Not in Session
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Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 30-Sep-18
Expenditures Processed to Date (Net of HST): \$1,856.62

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



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Travel & Living Allowances - House Not in Session
01-Apr-18 to 30-Sep-18

Warr, Brian, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
31-Aug-18	MECMS1051313		HNIS Breakfast	8.77

Period Activity: 1,856.62
Opening Balance: 0.00
Ending Balance: 1,856.62

--- End of Report ---



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Travel & Living Allowances - Helicopter Travel
01-Apr-18 to 30-Sep-18

Warr, Brian, MHA

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Summary of Transactions Processed to Date for Fiscal 2018/19
Transactions Processed as of: 30-Sep-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 ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-18 to 30-Sep-18

Warr, Brian, MHA

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Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST):	\$10,957.00
Transactions Processed as of:	30-Sep-18
Expenditures Processed to Date (Net of HST):	\$3,493.37
Funds Available (Net of HST):	\$7,463.63
Percent of Funds Expended to Date:	31.9%

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 Lunch	13.16
03-Apr-18	MECMS1040052		I&EConst Priv Vehicle Usage - Description: Springdale - Baie Verte return	60.81
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 Lunch	13.16
04-May-18	MECMS1040052		I&EConst Priv Vehicle Usage - Description: Springdale- LaScie- Middle Arm return	111.90
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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Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-18 to 30-Sep-18

Warr, Brian, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Jun-18	MECMS1046303		I&EConst Priv Vehicle Usage - Description: Springdale - Triton return	45.28
06-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
07-Jun-18	MECMS1046303		I&EConst Lunch	13.16
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 Priv Vehicle Usage - Description: Springdale- Baie Verte - LaScie- Brent's Cove return	97.68
26-Jun-18	MECMS1046303		I&EConst Lunch	13.16
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 Lunch	13.16
03-Jul-18	MECMS1046303		I&EConst Priv Vehicle Usage - Description: Springdale - Baie Verte - Wild Cove return	72.35
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 Lunch	13.16
17-Jul-18	MECMS1048970		I&EConst Priv Vehicle Usage - Description: Springdale - King's Point return	14.40
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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Travel & Living Allowances - Intra & Extra-Constituency Travel
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Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Jul-18	MECMS1048970		I&EConst Priv Vehicle Usage - Description: Springdale- Coachman's Cove - LaScie return	110.00
28-Jul-18	MECMS1048970		I&EConst Lunch	13.16
28-Jul-18	MECMS1048970		I&EConst Priv Vehicle Usage - Description: Springdale- Harry's Harbour return	30.11
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 Lunch	13.16
17-Aug-18	MECMS1051313		I&EConst Priv Vehicle Usage - Description: Springdale - Woodstock return	77.26
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 Priv Vehicle Usage - Description: Springdale- Westport return	67.44
22-Aug-18	MECMS1051313		I&EConst Lunch	13.16
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

Period Activity:	3,493.37
Opening Balance:	0.00
Ending Balance:	3,493.37

---- End of Report ----



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Constituency Allowance
01-Apr-18 to 30-Sep-18

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Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST): \$2,609.00
Transactions Processed as of: 30-Sep-18
Expenditures Processed to Date (Net of HST): \$762.95
Funds Available (Net of HST): \$1,846.05
Percent of Funds Expended to Date: 29.2%

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

Period Activity: 762.95
Opening Balance: 0.00
Ending Balance: 762.95

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