



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-19 to 31-Mar-20

Warr, Brian, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$9,987.00
Transactions Processed as of:	31-Mar-20
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-19	HOA005325	NOBLE'S HOLDINGS INC	Lease payment for the Constituency Office for the District of Baie Verte - Green Bay located in Springdale.	832.25
01-May-19	HOA005394	NOBLE'S HOLDINGS INC	Lease payment for the Constituency Office for the District of Baie Verte - Green Bay located in Springdale.	832.25
01-Jun-19	HOA005496	NOBLE'S HOLDINGS INC	Lease payment for the Constituency Office for the District of Baie Verte - Green Bay located in Springdale.	832.25
01-Jul-19	HOA005523	NOBLE'S HOLDINGS INC	Lease payment for the Constituency Office for the District of Baie Verte - Green Bay located in Springdale.	832.25
01-Aug-19	HOA005584	NOBLE'S HOLDINGS INC	Lease payment for the Constituency Office for the District of Baie Verte - Green Bay located in Springdale.	832.25
01-Sep-19	HOA005642	NOBLE'S HOLDINGS INC	Lease payment for the Constituency Office for the District of Baie Verte - Green Bay located in Springdale.	832.25
01-Oct-19	HOA005678	NOBLE'S HOLDINGS INC	Lease payment for the Constituency Office for the District of Baie Verte - Green Bay located in Springdale.	832.25
01-Nov-19	HOA005789	NOBLE'S HOLDINGS INC	Lease payment for the Constituency Office for the District of Baie Verte - Green Bay located in Springdale.	832.25
01-Dec-19	HOA005902	NOBLE'S HOLDINGS INC	Lease payment for the Constituency Office for the District of Baie Verte - Green Bay located in Springdale.	832.25
01-Jan-20	HOA005990	NOBLE'S HOLDINGS INC	Lease payment for the Constituency Office for the District of Baie Verte - Green Bay located in Springdale.	832.25
01-Feb-20	HOA006059	NOBLE'S HOLDINGS INC	Lease payment for the Constituency Office for the District of Baie Verte - Green Bay located in Springdale.	832.25
01-Mar-20	HOA006113	NOBLE'S HOLDINGS INC	Lease payment for the Constituency Office 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

Transactions Processed as of: 31-Mar-20
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
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Transactions Processed as of: 31-Mar-20
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 Operations
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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	31-Mar-20
Expenditures Processed to Date (Net of HST):	\$3,736.65
Funds Available (Net of HST):	\$6,698.35
Percent of Funds Expended to Date:	35.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Mar-19	E00247376	DICKS AND COMPANY LIMITED	Office Supplies for MHA Brian Warr	75.60
02-Jul-19	E00251339	DICKS AND COMPANY LIMITED	Pen, Papermate Flexgrip Ultra, Ballpoint, Blue, Medium, Box/12 SKU: 96101 Made with 55% recycled material No Substitute	14.40
02-Jul-19	E00251339	DICKS AND COMPANY LIMITED	Blueline NotePro Notebook, 9 1/4" x 7 1/4", 192 Pages (96 Sheets), Ruled micro-perforated pages with margin, hard black cover SKU: DMNA9C81 No Substitute	18.00
02-Jul-19	E00251339	DICKS AND COMPANY LIMITED	Blueline Telephone/Address Book, 8 1/2" x 5 1/2", A-Z index, 3 ring 1" binder style, black vinyl cover, 50 - 3 hole punched sheets (100 pages) SKU:DMNB405081 No Substitute	12.00
02-Jul-19	E00251339	DICKS AND COMPANY LIMITED	Sharpie, Liquid Accent Pen Style Highlighters, Set 5, Micro Chisel Tip, SKU: 24555 No Substitute	8.80
02-Jul-19	N928466	GRAND & TOY LTD	HP 26A Toner Cartridge, Item # CF226A.	281.94
02-Jul-19	N928466	GRAND & TOY LTD	Delivery Cost Recovery	6.77
25-Jul-19	P008590	GRAND & TOY LTD	Credit for INV #N928466	(6.77)
27-Aug-19	90756294	CANSEL SURVEY EQUIPMENT INC	Mat and Frame 11" x 17" 'Roll of Members'. Mat # A405 Evergreen; Moulding # 593 (Sunset) (SS54-204); Hinge on Acid Free Foam Core, Regular Glass and Fittings.	94.70
28-Aug-19	HOA005651	JUST FOR LAUGHS 50 PLUS CLUB	Single advertisement for MHA Brian Warr in the Just for Laughs 50+ Club's Cookbook.	100.00
28-Sep-19	NW00022254	SALTWIRE NETWORK INC	Single Business Card advertisement for MHA Brian Warr in the Fall Placemat being produced by The Central Voice.	125.00
05-Nov-19	MECMS1093752	Dicks and Company	Description: toner	131.13



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Nov-19	20191574	WINDCO ENTERPRISES LTD	36" x 72" NL Flag.	683.40
06-Nov-19	51855157	CORPORATE EXPRESS CANADA, INC	HP 26A Toner Cartridge, Item # HEWCF226A.	283.98
06-Nov-19	MECMS1093752	Canada Post	Description: postage	11.00
12-Dec-19	552	83806 NEWFOUNDLAND & LABRADOR INC	Printing Newsletters for MHA Brian Warr.	900.00
12-Dec-19	552	83806 NEWFOUNDLAND & LABRADOR INC	Shipping.	50.00
30-Dec-19	HOAJVNW-20108		Canada Post charges for statement of mailings for December 2019	791.70
08-Feb-20	NW00024677	SALTWIRE NETWORK INC	Single Advertisement for MHA Brian Warr on 2020 Desk Pad by The Central Voice	155.00

Period Activity: 3,736.65
Opening Balance: 0.00
Ending Balance: 3,736.65

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20
Expenditures Processed to Date (Net of HST): \$3,178.23

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Mar-19	08266488	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Baie Verte - Green Bay.	84.15
15-Apr-19	HOA005464-APR	BELL CANADA	Bell Mobility Charges for the District of Baie Verte - Green Bay.	113.00
17-Apr-19	08569105	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Baie Verte - Green Bay.	84.15
18-Apr-19	HOA005463-APR	BELL CANADA	Bell Aliant Landline Charges for the Constituency Office for the District of Baie Verte - Green Bay.	115.79
15-May-19	HOA005555-MAY	BELL CANADA	Bell Mobility Charges for the District of Baie Verte - Green Bay.	105.66
17-May-19	08814081	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Baie Verte - Green Bay.	84.15
18-May-19	HOA005556-MAY	BELL CANADA	Bell Aliant Landline Charges for the Constituency Office for the District of Baie Verte - Green Bay.	116.12
15-Jun-19	HOA005574-JUN	BELL CANADA	Bell Mobility Charges for the District of Baie Verte - Green Bay.	113.00
17-Jun-19	09109107	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Baie Verte - Green Bay.	85.15
18-Jun-19	HOA005573-JUN	BELL CANADA	Bell Aliant Landline Charges for the Constituency Office for the District of Baie Verte - Green Bay.	123.43
15-Jul-19	HOA005620-JUL	BELL CANADA	Bell Mobility Charges for the MHA for the District of Baie Verte - Green Bay.	113.00
17-Jul-19	09405928	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Baie Verte - Green Bay.	85.15
18-Jul-19	HOA005619-JUL	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Baie Verte - Green Bay.	124.56
15-Aug-19	HOA005653-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of Baie Verte - Green Bay.	113.00
17-Aug-19	09704936	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Baie Verte - Green Bay.	85.15
18-Aug-19	HOA005654-AUG	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Baie Verte - Green Bay.	118.09
15-Sep-19	HOA005725-SEP	BELL CANADA	Bell Mobility Charges for the MHA for the District of Baie Verte - Green Bay.	113.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Sep-19	09996652	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Baie Verte - Green Bay.	85.15
18-Sep-19	HOA005726-SEP	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Baie Verte - Green Bay.	116.23
15-Oct-19	HOA005830-OCT	BELL CANADA	Bell Mobility Credit for Oct 2019	(391.00)
17-Oct-19	10291285	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Baie Verte - Green Bay.	85.15
18-Oct-19	HOA005829-OCT	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Baie Verte - Green Bay.	94.84
13-Nov-19	HOAJVNW-20080		To re-allocate TV and wall mount for the constituency office for the District of Baie Verte - Green Bay from Administrative Support - PFE to Members' Resources - Operational Resources (Furniture & Equipment) for MHA Brian Warr.	356.08
15-Nov-19	HOA005983-NOV	BELL CANADA	Bell Mobility Charges for the MHA for the District of Baie Verte - Green Bay.	52.15
17-Nov-19	10586437	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Baie Verte - Green Bay.	85.15
18-Nov-19	HOA005984-NOV	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Baie Verte - Green Bay.	97.64
15-Dec-19	HOA006032-DEC	BELL CANADA	Bell Mobility Charges for the MHA for the District of Baie Verte - Green Bay.	46.50
17-Dec-19	10876959	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Baie Verte - Green Bay.	87.95
18-Dec-19	HOA006033-DEC	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Baie Verte - Green Bay.	96.90
15-Jan-20	HOA006093-JAN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Baie Verte - Green Bay.	49.50
17-Jan-20	11171829	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Baie Verte - Green Bay.	87.95
18-Jan-20	HOA006094-JAN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Baie Verte - Green Bay.	90.47
15-Feb-20	HOA006146-FEB	BELL CANADA	Bell Mobility Charges for the MHA for the District of Baie Verte - Green Bay.	36.50
17-Feb-20	11468425	BRAGG COMMUNICATIONS INCORPORATED	Cable service for the Constituency Office for the District of Baie Verte - Green Bay.	87.95



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Feb-20	HOA006145-FEB	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Baie Verte - Green Bay.	95.43
15-Mar-20	HOA006171-MAR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Baie Verte - Green Bay.	45.00
18-Mar-20	HOA006170-MAR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Baie Verte - Green Bay.	96.14

Period Activity: 3,178.23
Opening Balance: 0.00
Ending Balance: 3,178.23

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20
Expenditures Processed to Date (Net of HST): \$8,761.36

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-19 to 03-Apr-19	MECMS1074331		HIS Private Accom(Island)	159.00
01-Apr-19 to 04-Apr-19	MECMS1074331		HIS Per Diem	175.44
01-Apr-19 to 03-Apr-19	MECMS1074331		HIS Priv Vehicle Usage - Number of Trips: 0; Description: from Residence to Confederation building return week of April 1 -3rd	52.07
04-Apr-19	MECMS1074331		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Residence to confederation building	8.68
04-Apr-19	MECMS1074331		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's Springdale	151.06
07-Apr-19	MECMS1074331		HIS Dinner	21.93
07-Apr-19 to 11-Apr-19	MECMS1074331		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale-St- John's return	302.12
07-Apr-19 to 10-Apr-19	MECMS1074331		HIS Private Accom(Island)	212.00
08-Apr-19 to 10-Apr-19	MECMS1074331		HIS Priv Vehicle Usage - Number of Trips: 0; Description: residence to confederation building return week of April 8-10th	52.07
08-Apr-19 to 11-Apr-19	MECMS1074331		HIS Per Diem	175.44
11-Apr-19	MECMS1074331		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Residence to confederation building	8.68
14-Apr-19 to 18-Apr-19	MECMS1074331		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale-St- John's return	302.12
14-Apr-19 to 17-Apr-19	MECMS1074331		HIS Private Accom(Island)	212.00
14-Apr-19	MECMS1074331		HIS Dinner	21.93
15-Apr-19 to 17-Apr-19	MECMS1074331		HIS Per Diem	131.58
15-Apr-19 to 17-Apr-19	MECMS1074331		HIS Priv Vehicle Usage - Number of Trips: 0; Description: distance from residence to confederation building return week of April 15-17	52.07
18-Apr-19	MECMS1074331		HIS Breakfast	8.77
18-Apr-19	MECMS1074331		HIS Lunch	13.16
09-Jun-19	MECMS1080741		HIS Dinner	21.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Jun-19 to 14-Jun-19	MECMS1080741		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	302.12
09-Jun-19 to 13-Jun-19	MECMS1080741		HIS Private Accom(Island)	265.00
09-Jun-19	MECMS1080741		HIS Lunch	13.16
10-Jun-19 to 13-Jun-19	MECMS1080741		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Residence - Confederation Building return June 10-13th	69.42
10-Jun-19 to 13-Jun-19	MECMS1080741		HIS Per Diem	175.44
14-Jun-19	MECMS1080741		HIS Lunch	13.16
14-Jun-19	MECMS1080741		HIS Breakfast	8.77
16-Jun-19 to 20-Jun-19	MECMS1080741		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	302.12
16-Jun-19 to 19-Jun-19	MECMS1080741		HIS Private Accom(Island)	212.00
16-Jun-19	MECMS1080741		HIS Dinner	21.93
17-Jun-19 to 19-Jun-19	MECMS1080741		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Residence - Confederation Building return June 17-19th	52.07
17-Jun-19 to 20-Jun-19	MECMS1080741		HIS Per Diem	175.44
20-Jun-19	MECMS1080741		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Residence - Confederation Building	8.68
24-Jun-19	MECMS1080741		HIS Lunch	13.16
24-Jun-19 to 28-Jun-19	MECMS1080741		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	302.12
24-Jun-19 to 25-Jun-19	MECMS1080741		HIS Private Accom(Island)	106.00
24-Jun-19	MECMS1080741		HIS Dinner	21.93
24-Jun-19	MECMS1095904		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Springdale - St. John's	151.06
25-Jun-19	MECMS1080741		HIS Per Diem	43.86
25-Jun-19	MECMS1080741		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Residence - Confederation Building return	17.36
26-Jun-19	MECMS1080741		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Residence - Confederation Building	8.68
26-Jun-19	MECMS1080741		HIS Lunch	13.16
26-Jun-19	MECMS1080741		HIS Breakfast	8.77



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Nov-19	MECMS1095904		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Confederation Building - Residence	8.54
03-Nov-19 to 05-Nov-19	MECMS1095904		HIS Dinner	65.79
03-Nov-19 to 08-Nov-19	MECMS1095904		HIS Lunch	78.95
03-Nov-19 to 07-Nov-19	MECMS1095904		HIS Private Accom(Island)	265.00
03-Nov-19 to 08-Nov-19	MECMS1095904		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	297.59
04-Nov-19 to 06-Nov-19	MECMS1095904		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Residence - Confederation Building return	51.29
04-Nov-19 to 08-Nov-19	MECMS1095904		HIS Breakfast	43.86
07-Nov-19 to 08-Nov-19	MECMS1095904		HIS Dinner	43.86
08-Nov-19	MECMS1095904		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Residence - Confederation Building	8.54
11-Nov-19 to 14-Nov-19	MECMS1095904		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	297.59
11-Nov-19	MECMS1095904		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Confederation Building - residence	8.54
11-Nov-19 to 13-Nov-19	MECMS1095904		HIS Private Accom(Island)	159.00
12-Nov-19 to 14-Nov-19	MECMS1095904		HIS Per Diem	131.58
12-Nov-19 to 13-Nov-19	MECMS1095904		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Residence - Confederation Building return	34.19



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Nov-19	MECMS1095904		HIS Priv Vehicle Usage - Number of Trips: 0; Description: residence - Confederation Building	8.54
17-Nov-19	MECMS1095904		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Confederation Building- residence	8.54
17-Nov-19 to 21-Nov-19	MECMS1095904		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	297.59
17-Nov-19 to 20-Nov-19	MECMS1095904		HIS Private Accom(Island)	212.00
17-Nov-19	MECMS1095904		HIS Dinner	21.93
18-Nov-19 to 20-Nov-19	MECMS1095904		HIS Priv Vehicle Usage - Number of Trips: 0; Description: residence - Confederation Building return	51.29
18-Nov-19 to 21-Nov-19	MECMS1095904		HIS Per Diem	175.44
21-Nov-19	MECMS1095904		HIS Priv Vehicle Usage - Number of Trips: 0; Description: residence - Confederation Building	8.54
01-Dec-19	MECMS1098788		HIS Lunch	13.16
01-Dec-19 to 05-Dec-19	MECMS1098788		HIS Private Accom(Island)	265.00
01-Dec-19 to 06-Dec-19	MECMS1098788		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	297.59
01-Dec-19	MECMS1098788		HIS Dinner	21.93
02-Dec-19 to 05-Dec-19	MECMS1098788		HIS Priv Vehicle Usage - Number of Trips: 0; Description: residence - confederation building return	68.38
02-Dec-19 to 03-Dec-19	MECMS1098788		HIS Per Diem	87.72
04-Dec-19 to 05-Dec-19	MECMS1098788		HIS Breakfast	17.54
04-Dec-19 to 05-Dec-19	MECMS1098788		HIS Lunch	26.32



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Dec-19	MECMS1095904		Number of Trips: -1; Kilometer Trip Distance: -940; Receipt Name: 24-Jun-19	(302.12)
06-Dec-19	MECMS1098788		HIS Lunch	13.16
06-Dec-19	MECMS1098788		HIS Breakfast	8.77
01-Mar-20	MECMS1105191		HIS Lunch	13.16
01-Mar-20 to 05-Mar-20	MECMS1105191		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's Return	299.15
01-Mar-20	MECMS1105191		HIS Dinner	21.93
02-Mar-20 to 05-Mar-20	MECMS1105191		HIS Priv Vehicle Usage - Number of Trips: 0; Description: residence - confederation building return	53.46
02-Mar-20	MECMS1105191	Hampton Inn & Suites	Accommodations Start Date: 01-Mar-20; Accommodations End Date: 01-Mar-20; Number of Nights: 01	133.61
02-Mar-20 to 03-Mar-20	MECMS1105191		HIS Per Diem	87.72
02-Mar-20 to 04-Mar-20	MECMS1105191		HIS Private Accom(Island)	159.00
04-Mar-20	MECMS1105191		HIS Lunch	13.16
04-Mar-20	MECMS1105191		HIS Breakfast	8.77
05-Mar-20	MECMS1105191		HIS Per Diem	43.86
08-Mar-20 to 11-Mar-20	MECMS1105191		HIS Private Accom(Island)	212.00
08-Mar-20	MECMS1105191		HIS Lunch	13.16
08-Mar-20	MECMS1105191		HIS Dinner	21.93
08-Mar-20 to 12-Mar-20	MECMS1105191		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	299.15
09-Mar-20 to 10-Mar-20	MECMS1105191		HIS Per Diem	87.72
09-Mar-20 to 12-Mar-20	MECMS1105191		HIS Priv Vehicle Usage - Number of Trips: 0; Description: residence - confederation building return	53.46
11-Mar-20	MECMS1105191		HIS Lunch	13.16
12-Mar-20	MECMS1105191		HIS Per Diem	43.86

Period Activity: 8,761.36
Opening Balance: 0.00
Ending Balance: 8,761.36

---- 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

Transactions Processed as of: 31-Mar-20
Expenditures Processed to Date (Net of HST): \$244.70

Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-May-19	MECMS1080741		HNIS Private Accom(Island)	53.00
29-May-19	MECMS1080741		HNIS Dinner	21.93
29-May-19	MECMS1080741		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Springdale - St. John's	147.84
30-May-19	MECMS1080741		HNIS Breakfast	8.77
30-May-19	MECMS1080741		HNIS Lunch	13.16

Period Activity: 244.70
Opening Balance: 0.00
Ending Balance: 244.70

---- End of Report ----



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Warr, Brian, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20
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-19 to 31-Mar-20

Warr, Brian, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,957.00
Transactions Processed as of:	31-Mar-20
Expenditures Processed to Date (Net of HST):	\$3,808.44
Funds Available (Net of HST):	\$7,148.56
Percent of Funds Expended to Date:	34.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Apr-19	MECMS1074331		I&EConst Dinner	21.93
13-Apr-19	MECMS1074331		I&EConst Lunch	13.16
13-Apr-19	MECMS1074331		I&EConst Priv Vehicle Usage - Description: Springdale - Coachman's Cove - Little Bay -Triton - Springdale	126.63
31-May-19	MECMS1080741		I&EConst Priv Vehicle Usage - Description: Springdale - Middle Arm return	69.42
01-Jun-19	MECMS1080741		I&EConst Priv Vehicle Usage - Description: Springdale - Middle Arm return	69.42
07-Jun-19 to 09-Jun-19	MECMS1079196		I&EConst Priv Vehicle Usage - Description: Springdale - Baie Verte return	86.01
07-Jun-19 to 08-Jun-19	MECMS1080741		I&EConst Priv Vehicle Usage - Description: Springdale - Baie Verte return	60.42
08-Jun-19	MECMS1080741	Baie Vista Inn	Accommodations Start Date: 07-Jun-19; Accommodations End Date: 07-Jun-19	151.32
09-Jun-19	MECMS1079196	Baie Vista Inn	Accommodations Start Date: 07-Jun-19; Accommodations End Date: 08-Jun-19	240.09
22-Jun-19	MECMS1080741		I&EConst Breakfast	8.77
22-Jun-19	MECMS1080741		I&EConst Priv Vehicle Usage - Description: Springdale - Pilley's Island return	37.93
23-Jun-19	MECMS1080741		I&EConst Priv Vehicle Usage - Description: Springdale - King's Point return	14.14
29-Jun-19	MECMS1084987		I&EConst Priv Vehicle Usage - Description: Springdale - Corner Brook return	115.70
29-Jun-19	MECMS1084987		I&EConst Lunch	13.16
02-Jul-19	MECMS1084987		I&EConst Priv Vehicle Usage - Description: Springdale - Triton return	44.43
04-Jul-19	MECMS1084987		I&EConst Priv Vehicle Usage - Description: Springdale - Beachside return	17.14
06-Jul-19	MECMS1084987		I&EConst Priv Vehicle Usage - Description: Springdale - Pilley's Island return	37.45
06-Jul-19	MECMS1084987		I&EConst Lunch	13.16
13-Jul-19	MECMS1084987		I&EConst Priv Vehicle Usage - Description: Springdale - King's Point return	13.96
16-Jul-19	MECMS1084987		I&EConst Priv Vehicle Usage - Description: Springdale - Triton return	44.43
16-Jul-19	MECMS1084987		I&EConst Lunch	13.16
17-Jul-19	MECMS1084987		I&EConst Priv Vehicle Usage - Description: Springdale - La Scie return	90.13



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Jul-19	MECMS1084987		I&EConst Lunch	13.16
18-Jul-19	MECMS1084987		I&EConst Lunch	13.16
18-Jul-19	MECMS1084987		I&EConst Priv Vehicle Usage - Description: Springdale - Long Island return	43.80
26-Jul-19	MECMS1084987		I&EConst Dinner	21.93
26-Jul-19	MECMS1084987		I&EConst Priv Vehicle Usage - Description: Springdale - Triton return	44.43
27-Jul-19	MECMS1084987		I&EConst Priv Vehicle Usage - Description: Springdale - Brent's Cove-Woodstock- Seal Cove return	99.33
27-Jul-19	MECMS1084987		I&EConst Lunch	13.16
27-Jul-19	MECMS1084987		I&EConst Dinner	21.93
01-Aug-19	MECMS1084987		I&EConst Priv Vehicle Usage - Description: Springdale - Westport-Brent's Cove - return	102.51
01-Aug-19	MECMS1084987		I&EConst Lunch	13.16
02-Aug-19	MECMS1084987		I&EConst Priv Vehicle Usage - Description: Springdale - Brighton return	48.88
03-Aug-19	MECMS1084987		I&EConst Priv Vehicle Usage - Description: Springdale - Triton return	44.43
03-Aug-19	MECMS1084987		I&EConst Priv Vehicle Usage - Description: Springdale - Pacquet return	77.44
03-Aug-19	MECMS1084987		I&EConst Lunch	13.16
09-Aug-19	MECMS1084289		I&EConst Priv Vehicle Usage - Description: Springdale - Baie Verte return	85.23
11-Aug-19	MECMS1084987		I&EConst Priv Vehicle Usage - Description: Springdale - Bishop Falls return	76.17
15-Aug-19	MECMS1084987		I&EConst Priv Vehicle Usage - Description: Springdale - Triton return	44.43
18-Aug-19	MECMS1084987		I&EConst Priv Vehicle Usage - Description: Springdale - King's Point return	13.96
12-Oct-19	MECMS1095529		I&EConst Priv Vehicle Usage - Description: Springdale - King's Point return	13.93
15-Oct-19	MECMS1095529		I&EConst Priv Vehicle Usage - Description: Springdale - Baie Verte return	59.52
19-Oct-19	MECMS1095529		I&EConst Priv Vehicle Usage - Description: Springdale - Pilley's Island return	37.36
01-Nov-19	MECMS1095529		I&EConst Priv Vehicle Usage - Description: Springdale - King's Point return	13.93
07-Nov-19	MECMS1093752		I&EConst Priv Vehicle Usage - Description: Springdale - Triton return	61.39
07-Nov-19	MECMS1093752		I&EConst Lunch	13.16
10-Nov-19	MECMS1095529		I&EConst Priv Vehicle Usage - Description: Springdale - Nipper's Harbour return	89.91
15-Nov-19	MECMS1095529		I&EConst Lunch	13.16
15-Nov-19	MECMS1095529		I&EConst Priv Vehicle Usage - Description: Springdale - Deer Lake return	81.04
16-Nov-19	MECMS1095529		I&EConst Priv Vehicle Usage - Description: Springdale - Baie Verte return	59.52



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Nov-19	MECMS1095529		I&EConst Priv Vehicle Usage - Description: Springdale - Baie Verte return	59.52
25-Nov-19	MECMS1095529		I&EConst Dinner	21.93
25-Nov-19	MECMS1095529		I&EConst Priv Vehicle Usage - Description: south Brook - Triton	14.25
25-Nov-19	MECMS1095529		I&EConst Priv Vehicle Usage - Description: Triton - Springdale	22.16
28-Nov-19	MECMS1098788		I&EConst Priv Vehicle Usage - Description: Springdale - Middle Arm return	68.38
07-Dec-19	MECMS1098788		I&EConst Lunch	13.16
07-Dec-19	MECMS1098788		I&EConst Priv Vehicle Usage - Description: Springdale - Little Bay return	12.67
07-Dec-19	MECMS1098788		I&EConst Priv Vehicle Usage - Description: Springdale - Triton return	44.32
13-Dec-19	MECMS1098788		I&EConst Priv Vehicle Usage - Description: Springdale - Middle Arm	34.19
13-Dec-19	MECMS1098788		I&EConst Priv Vehicle Usage - Description: Springdale - Robert's Arm return	31.66
13-Dec-19	MECMS1098788		I&EConst Lunch	13.16
13-Dec-19	MECMS1098788		I&EConst Priv Vehicle Usage - Description: Middle Arm - Baie Verte	15.51
13-Dec-19	MECMS1098788		I&EConst Priv Vehicle Usage - Description: Baie Verte - Springdale	29.75
14-Dec-19	MECMS1098788		I&EConst Priv Vehicle Usage - Description: Springdale - Pilley's Island return	37.36
14-Dec-19	MECMS1098788		I&EConst Dinner	21.93
20-Dec-19	MECMS1098788		I&EConst Priv Vehicle Usage - Description: Springdale - Pilley's Island return	37.36
03-Jan-20	MECMS1098788		I&EConst Priv Vehicle Usage - Description: Springdale - Brighton return	67.79
03-Jan-20	MECMS1098788		I&EConst Priv Vehicle Usage - Description: Springdale - Harry's Harbour return	40.50
11-Jan-20	MECMS1101942		I&EConst Priv Vehicle Usage - Description: Springdale - LaScie return	125.01
25-Jan-20	MECMS1101942		I&EConst Priv Vehicle Usage - Description: Springdale - Baie Verte return	82.75
31-Jan-20	MECMS1101942		I&EConst Priv Vehicle Usage - Description: Springdale - Triton return	61.62
14-Feb-20	MECMS1101942		I&EConst Priv Vehicle Usage - Description: Springdale - King's Point return	19.37
14-Feb-20	MECMS1101942		I&EConst Priv Vehicle Usage - Description: Springdale - Middle Arm return	95.08
15-Feb-20	MECMS1101942		I&EConst Priv Vehicle Usage - Description: Springdale - LaScie	62.51
15-Feb-20	MECMS1101942		I&EConst Priv Vehicle Usage - Description: Nipper's Harbour - Springdale (First 9000 km)	29.05
15-Feb-20	MECMS1101942		I&EConst Priv Vehicle Usage - Description: Nipper's Harbour - Springdale (Over 9000 km)	24.18
15-Feb-20	MECMS1101942		I&EConst Lunch	13.16
15-Feb-20	MECMS1101942		I&EConst Priv Vehicle Usage - Description: LaScie - Nipper's Harbour	15.84



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Feb-20	MECMS1101942		I&EConst Priv Vehicle Usage - Description: Springdale - Triton return	44.55
29-Feb-20	MECMS1105191		I&EConst Priv Vehicle Usage - Description: Springdale - Ming's Bight Return	70.02
06-Mar-20	MECMS1105191		I&EConst Priv Vehicle Usage - Description: Springdale - Triton Return	44.55

Period Activity: 3,808.44
Opening Balance: 0.00
Ending Balance: 3,808.44

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	31-Mar-20
Expenditures Processed to Date (Net of HST):	\$810.57
Funds Available (Net of HST):	\$1,798.43
Percent of Funds Expended to Date:	31.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-May-19	1819-98	SPRINGDALE CHAMBER OF COMMERCE	Registration for MHA Brian Warr and his Constituency Assistant to attend the Springdale Chamber of Commerce Lunch Meeting on Thursday, May 23rd, 2019.	50.00
10-Jun-19	MC201904	BAIE VERTE & AREA CHAMBER OF	Registration for MHA Brian Warr and his Constituency Assistant to attend the Baie Verte Peninsula Chamber of Commerce 32nd Annual Mining Conference.	330.44
31-Oct-19	01550	THE FLORAL BOUTIQUE	Delivery Charge.	14.00
31-Oct-19	01550	THE FLORAL BOUTIQUE	Remembrance Day Wreaths for MHA Brian Warr.	150.00
19-Nov-19	1920-48	SPRINGDALE CHAMBER OF COMMERCE	Registration for MHA Brian Warr and his Constituency Assistant to attend the Members Dinner Meeting on Friday November 22nd, 2019.	40.00
28-Jan-20	1920-31	SPRINGDALE CHAMBER OF COMMERCE	Membership dues for 2019-20 to the Springdale & Area Chamber of Commerce for MHA Brian Warr	85.00
14-Feb-20	MECMS1101942	Subway	Description: food constituency meeting	27.29
14-Feb-20	MECMS1101942	Tim Horton's	Description: coffee & snacks constituency meeting	59.35
14-Feb-20	MECMS1101942	Tim Horton's	Description: coffee & snacks constituency meeting	34.49
20-Feb-20	1920-53	SPRINGDALE CHAMBER OF COMMERCE	Registration for MHA Brian Warr to attend the Members Lunch Meeting on Thursday, February 27th, 2020.	20.00

Period Activity:	810.57
Opening Balance:	0.00
Ending Balance:	810.57

---- End of Report ----