



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-19 to 30-Sep-19

Warr, Brian, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST):	\$9,987.00
Transactions Processed as of:	30-Sep-19
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-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

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

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Rental of Short-term Accommodations
01-Apr-19 to 30-Sep-19

Warr, Brian, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20
Transactions Processed as of: 30-Sep-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 ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Start-up Costs
01-Apr-19 to 30-Sep-19

Warr, Brian, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20

Transactions Processed as of: 30-Sep-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 ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-19 to 30-Sep-19

Warr, Brian, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	30-Sep-19
Expenditures Processed to Date (Net of HST):	\$476.64
Funds Available (Net of HST):	\$9,958.36
Percent of Funds Expended to Date:	4.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Jul-19	N928466	GRAND & TOY LTD	Delivery Cost Recovery	6.77
02-Jul-19	N928466	GRAND & TOY LTD	HP 26A Toner Cartridge, Item # CF226A.	281.94
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

Period Activity:	476.64
Opening Balance:	0.00
Ending Balance:	476.64

---- End of Report ----



House of Assembly
Newfoundland and Labrador
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Operational Resources
01-Apr-19 to 30-Sep-19

Warr, Brian, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20

Transactions Processed as of: 30-Sep-19
Expenditures Processed to Date (Net of HST): \$1,663.55

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



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Operational Resources
01-Apr-19 to 30-Sep-19

Warr, Brian, MHA

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Period Activity:	1,663.55
Opening Balance:	0.00
Ending Balance:	1,663.55

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-19 to 30-Sep-19

Warr, Brian, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20

Transactions Processed as of: 30-Sep-19
Expenditures Processed to Date (Net of HST): \$4,236.40

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



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Travel & Living Allowances - House in Session
01-Apr-19 to 30-Sep-19

Warr, Brian, MHA

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

Period Activity: 4,236.40



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-19 to 30-Sep-19

Warr, Brian, MHA

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Opening Balance:	0.00
Ending Balance:	4,236.40

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-19 to 30-Sep-19

Warr, Brian, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20
Transactions Processed as of: 30-Sep-19
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 ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-19 to 30-Sep-19

Warr, Brian, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20
Transactions Processed as of: 30-Sep-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 ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-19 to 30-Sep-19

Warr, Brian, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST):	\$10,957.00
Transactions Processed as of:	30-Sep-19
Expenditures Processed to Date (Net of HST):	\$2,092.23
Funds Available (Net of HST):	\$8,864.77
Percent of Funds Expended to Date:	19.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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
13-Apr-19	MECMS1074331		I&EConst Dinner	21.93
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 Lunch	13.16
29-Jun-19	MECMS1084987		I&EConst Priv Vehicle Usage - Description: Springdale - Corner Brook return	115.70
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 Lunch	13.16
16-Jul-19	MECMS1084987		I&EConst Priv Vehicle Usage - Description: Springdale - Triton return	44.43
17-Jul-19	MECMS1084987		I&EConst Priv Vehicle Usage - Description: Springdale - La Scie return	90.13



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-19 to 30-Sep-19

Warr, Brian, MHA

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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

Period Activity:	2,092.23
Opening Balance:	0.00
Ending Balance:	2,092.23

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Constituency Allowance
01-Apr-19 to 30-Sep-19

Warr, Brian, MHA

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Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST): \$2,609.00
Transactions Processed as of: 30-Sep-19
Expenditures Processed to Date (Net of HST): \$380.44
Funds Available (Net of HST): \$2,228.56
Percent of Funds Expended to Date: 14.6%

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

Period Activity: 380.44
Opening Balance: 0.00
Ending Balance: 380.44

---- End of Report ----