



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-20 to 31-Mar-21

**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-21
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-20	HOA006190	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-20	HOA006211	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-20	HOA006271	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-20	HOA006290	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-20	HOA006329	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-20	HOA006365	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-20	HOA006404	TEAM LEASING GROUP INC	Lease payment for the Constituency Office for the District of Baie Verte - Green Bay located in Springdale.	832.25
01-Nov-20	HOA006440	TEAM LEASING GROUP INC	Lease payment for the Constituency Office for the District of Baie Verte - Green Bay located in Springdale.	832.25
01-Dec-20	HOA006515	TEAM LEASING GROUP INC	Lease payment for the Constituency Office for the District of Baie Verte - Green Bay located in Springdale.	832.25
01-Jan-21	HOA006535	TEAM LEASING GROUP INC	Lease payment for the Constituency Office for the District of Baie Verte - Green Bay located in Springdale.	832.25
01-Feb-21	HOA006582	TEAM LEASING GROUP INC	Lease payment for the Constituency Office for the District of Baie Verte - Green Bay located in Springdale.	832.25
01-Mar-21	HOA006681	TEAM LEASING GROUP 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**  
01-Apr-20 to 31-Mar-21

**Warr, Brian, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21  
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-20 to 31-Mar-21

**Warr, Brian, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21  
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**  
01-Apr-20 to 31-Mar-21

**Warr, Brian, MHA**

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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-21
Expenditures Processed to Date (Net of HST):	\$4,423.70
Funds Available (Net of HST):	\$6,011.30
Percent of Funds Expended to Date:	42.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-May-20	53257344	CORPORATE EXPRESS CANADA, INC	2" x 2" Super Sticky Post-it Notes, Item # MMM6228SSMIAC.	15.60
11-May-20	53257344	CORPORATE EXPRESS CANADA, INC	Legal Size File Folders, Item # STP13576.	14.57
11-May-20	53257344	CORPORATE EXPRESS CANADA, INC	HP 26A Toner Cartridge, Item # HEWCF226A.	282.22
11-May-20	53257344	CORPORATE EXPRESS CANADA, INC	Blueline NotePro Notebook, Item # DMNA9C81.	31.02
15-May-20	BWM051520	BAIE VERTE VOLUNTEER FIRE DEPARTMENT	Calendar Advertisement for MHA Brian Warr	103.50
24-Jun-20	MECMS1108308	Canada Post	Description: Postage	18.56
24-Jun-20	MECMS1108308	Lawtons Drugs	Description: Face Masks and hand sanitizer	22.57
06-Jul-20	MECMS1109877	Lawton's Drugs	Description: face mask for office	27.21
24-Jul-20	MECMS1109877	Foodland	Description: Misc. office Coffee, water, garbage bags	18.47
29-Jul-20	MECMS1113043	Green Bay Digital	Description: Bond paper	16.04
30-Jul-20	MECMS1113043	Kinsmen Club of Green Bay	Description: Ad for community calendar	43.86
19-Aug-20	53940785	CORPORATE EXPRESS CANADA, INC	Disposable Masks, Item # SUCMED1002.	79.98
19-Aug-20	53940785	CORPORATE EXPRESS CANADA, INC	8 1/2" x 11" Copy Paper, Item # STP14336.	44.75
19-Aug-20	53940785	CORPORATE EXPRESS CANADA, INC	Hand Sanitizer, Item # GSPGLS5501G12.	39.98
05-Oct-20	54362593	CORPORATE EXPRESS CANADA, INC	HP 26A Toner Cartridge, Item # HEWCF226A.	282.22
05-Oct-20	54362593	CORPORATE EXPRESS CANADA, INC	Blueline NotePro Notebook, Item # DMNA9C81.	51.70
08-Oct-20	MECMS1118126	Canada post	Description: Postage	12.53
21-Oct-20	201383	TRIWARE TECHNOLOGIES INCORPORATED	Lenovo USB 3.0 to DVI/VGA Monitor Adapter.	149.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Nov-20	MECMS1118126	Next Generation Electronic	Description: keyboard & Mouse	40.84
16-Dec-20	A00961879	DICKS AND COMPANY LIMITED	HP 26A Toner Cartridge, Item # 10968-01.	307.98
18-Dec-20	66490	QUIKPRINT SERVICES LIMITED	Printing Newsletters for MHA Brian Warr.	1,442.38
21-Dec-20	SI-1503	83806 NEWFOUNDLAND & LABRADOR INC	Printing Business Card Magnets for MHA Brian Warr.	313.04
31-Dec-20	HOAJVNW-21103		Canada Post charges for Statement of Mailing for MHA Brian Warr dated December 15, 2020 - \$804.54.	804.54
20-Jan-21	HOAJVNW-21115		Canada Post charges for Parcel Post for December 2020	9.01
22-Jan-21	HOA006658	EASTERN REGIONAL INTEGRATED HEALTH	Disposable Face Masks.	180.00
12-Mar-21	55660059	CORPORATE EXPRESS CANADA, INC	Supremex 9" x 12" Kraft Envelopes, Item # SMX0018270FSC.	18.96
12-Mar-21	55660059	CORPORATE EXPRESS CANADA, INC	Kraft Legal File Folders, Item # STP13576.	19.31
12-Mar-21	55660059	CORPORATE EXPRESS CANADA, INC	Disposable Face Masks, Item # AAFFIK0909U.	14.99
12-Mar-21	55660059	CORPORATE EXPRESS CANADA, INC	Dymo White Thermal Labels, Item # DYM30320.	18.01
12-Mar-21	55660059	CORPORATE EXPRESS CANADA, INC	9/16" Foldback Clips, Item # STP10666.	0.86

Period Activity: 4,423.70  
Opening Balance: 0.00  
Ending Balance: 4,423.70

---- End of Report ----



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01-Apr-20 to 31-Mar-21

**Warr, Brian, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21  
Expenditures Processed to Date (Net of HST): \$2,786.23

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Mar-20	11767103	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte - Green Bay.	87.95
15-Apr-20	HOA006237-APR	BELL CANADA	Bell Mobility Charges for the District of Baie Verte - Green Bay.	50.00
17-Apr-20	12064802	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte - Green Bay.	87.95
18-Apr-20	HOA006236-APR	BELL CANADA	Bell Landline Charges for the District of Baie Verte - Green Bay.	94.52
15-May-20	HOA006275-MAY	BELL CANADA	Bell Mobility Charges for the District of Baie Verte - Green Bay.	45.00
17-May-20	12363015	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte - Green Bay.	87.95
18-May-20	HOA006276-MAY1	BELL CANADA	Bell Landline Charges for the District of Baie Verte - Green Bay.	95.91
15-Jun-20	HOA006286-JUN	BELL CANADA	Bell Mobility Charges for the District of Baie Verte - Green Bay.	45.00
17-Jun-20	12661928	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte - Green Bay.	87.95
18-Jun-20	HOA006287-JUN	BELL CANADA	Bell Landline Charges for the District of Baie Verte - Green Bay.	100.77
15-Jul-20	HOA006356-JUL	BELL CANADA	Bell Mobility Charges for the District of Baie Verte - Green Bay.	45.00
17-Jul-20	12961859	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte - Green Bay.	87.95
18-Jul-20	HOA006355-JUL	BELL CANADA	Bell Landline Charges for the District of Baie Verte - Green Bay.	95.99
15-Aug-20	HOA006391-AUG	BELL CANADA	Bell Mobility Charges for the District of Baie Verte - Green Bay.	45.00
17-Aug-20	13263100	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte - Green Bay.	87.95
18-Aug-20	HOA006392-AUG	BELL CANADA	Bell Landline Charges for the District of Baie Verte - Green Bay.	95.98
15-Sep-20	HOA006433-SEP	BELL CANADA	Bell Mobility Charges for the District of Baie Verte - Green Bay.	45.00
17-Sep-20	13566666	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-Sep-20	HOA006432-SEP	BELL CANADA	Bell Landline Charges for the District of Baie Verte - Green Bay.	96.68
15-Oct-20	HOA006474-OCT	BELL CANADA	Bell Mobility Charges for the District of Baie Verte - Green Bay.	45.00
17-Oct-20	13872547	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte - Green Bay.	87.95
18-Oct-20	HOA006473-OCT	BELL CANADA	Bell Landline Charges for the District of Baie Verte - Green Bay.	96.30
15-Nov-20	HOA0006522-NOV	BELL CANADA	Bell Mobility Charges for the District of Baie Verte - Green Bay.	45.00
17-Nov-20	14179698	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte - Green Bay.	87.95
18-Nov-20	HOA0006521-NOV	BELL CANADA	Bell Landline Charges for the District of Baie Verte - Green Bay.	98.22
15-Dec-20	HOA006562-DEC	BELL CANADA	Bell Mobility Charges for the District of Baie Verte - Green Bay.	45.00
17-Dec-20	14488264	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte - Green Bay.	92.95
18-Dec-20	HOA006561-DEC	BELL CANADA	Bell Landline Charges for the District of Baie Verte - Green Bay.	97.23
15-Jan-21	HOA006653-JAN	BELL CANADA	Bell Mobility Charges for the District of Baie Verte - Green Bay.	50.00
17-Jan-21	14796777	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte - Green Bay.	92.95
18-Jan-21	HOA006652-JAN	BELL CANADA	Bell Landline Charges for the District of Baie Verte - Green Bay.	91.48
15-Feb-21	HOA006712-FEB	BELL CANADA	Bell Mobility Charges for the District of Baie Verte - Green Bay.	45.00
17-Feb-21	15108657	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte - Green Bay.	92.95
18-Feb-21	HOA006713-FEB	BELL CANADA	Bell Landline Charges for the District of Baie Verte - Green Bay.	104.53
15-Mar-21	HOA006728-MAR	BELL CANADA	Bell Mobility Charges for the District of Baie Verte - Green Bay.	50.00
18-Mar-21	HOA006727-MAR	BELL CANADA	Bell Landline Charges for the District of Baie Verte - Green Bay.	93.22

Period Activity:	2,786.23
Opening Balance:	0.00
Ending Balance:	2,786.23

---- End of Report ----



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**Travel & Living Allowances - House in Session**  
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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-21  
Expenditures Processed to Date (Net of HST): \$8,333.61

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Jun-20 to 11-Jun-20	MECMS1108238		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	262.46
08-Jun-20 to 11-Jun-20	MECMS1108238		HIS Per Diem	175.44
11-Jun-20	MECMS1108238	Sandman Hotel Group	Accommodations Start Date: 08-Jun-20; Accommodations End Date: 10-Jun-20; Number of Nights: 03	328.24
14-Jun-20	MECMS1108238		HIS Dinner	21.93
14-Jun-20 to 19-Jun-20	MECMS1108238		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	262.46
15-Jun-20 to 19-Jun-20	MECMS1108238		HIS Per Diem	219.30
19-Jun-20	MECMS1108238	Sandman Hotel Group	Accommodations Start Date: 14-Jun-20; Accommodations End Date: 18-Jun-20; Number of Nights: 05	490.61
13-Sep-20 to 18-Sep- 20	MECMS1113653		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	282.90
13-Sep-20	MECMS1113653		HIS Lunch	13.16
13-Sep-20	MECMS1113653		HIS Dinner	21.93
14-Sep-20	MECMS1113653		HIS Per Diem	43.86
15-Sep-20	MECMS1113653		HIS Lunch	13.16
15-Sep-20	MECMS1113653		HIS Breakfast	8.77
16-Sep-20 to 17-Sep- 20	MECMS1113653		HIS Per Diem	87.72
18-Sep-20	MECMS1113653	Sandman Hotel Group	Accommodations Start Date: 13-Sep-20; Accommodations End Date: 17-Sep-20; Number of Nights: 05	568.29
18-Sep-20	MECMS1113653		HIS Lunch	13.16
18-Sep-20	MECMS1113653		HIS Breakfast	8.77
29-Sep-20	MECMS1116515		HIS Dinner	21.93
29-Sep-20	MECMS1116515		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Springdale- St. John's	141.46
30-Sep-20	MECMS1116515		HIS Lunch	13.16





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Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Oct-20	MECMS1116515		HIS Breakfast	8.77
02-Oct-20	MECMS1116515		HIS Breakfast	8.77
02-Oct-20	MECMS1116515		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St.John's - Springdale	142.82
02-Oct-20	MECMS1116515		HIS Lunch	13.16
02-Oct-20	MECMS1117971	Sandman hotelgroup	Accommodations Start Date: 29-Sep-20; Accommodations End Date: 01-Oct-20; Number of Nights: 03	281.33
06-Oct-20	MECMS1116515		HIS Lunch	13.16
06-Oct-20 to 09-Oct-20	MECMS1116515		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale- St. John's return	285.63
06-Oct-20	MECMS1116515		HIS Dinner	21.93
07-Oct-20	MECMS1116515		HIS Breakfast	8.77
07-Oct-20	MECMS1116515		HIS Lunch	13.16
08-Oct-20 to 09-Oct-20	MECMS1116515		HIS Per Diem	87.72
09-Oct-20	MECMS1116515	SANDMAN HOTEL GROUP	Accommodations Start Date: 06-Oct-20; Accommodations End Date: 08-Oct-20; Number of Nights: 03	303.64
18-Oct-20 to 23-Oct-20	MECMS1116515		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	285.63
18-Oct-20	MECMS1116515		HIS Lunch	13.16
18-Oct-20	MECMS1116515		HIS Dinner	21.93
19-Oct-20	MECMS1116515		HIS Breakfast	8.77
19-Oct-20	MECMS1116515		HIS Lunch	13.16
20-Oct-20	MECMS1116515		HIS Breakfast	8.77
20-Oct-20	MECMS1116515		HIS Lunch	13.16
21-Oct-20 to 22-Oct-20	MECMS1116515		HIS Per Diem	87.72
23-Oct-20	MECMS1116515		HIS Lunch	13.16
23-Oct-20	MECMS1116515	SANDMAN HOTELGROUP	Accommodations Start Date: 18-Oct-20; Accommodations End Date: 22-Oct-20; Number of Nights: 05	539.45
23-Oct-20	MECMS1116515		HIS Breakfast	8.77
25-Oct-20	MECMS1117971		HIS Lunch	13.16
25-Oct-20 to 30-Oct-20	MECMS1117971		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	285.63



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Oct-20	MECMS1117971		HIS Dinner	21.93
26-Oct-20	MECMS1117971		HIS Breakfast	8.77
26-Oct-20	MECMS1117971		HIS Lunch	13.16
27-Oct-20 to 29-Oct-20	MECMS1117971		HIS Per Diem	131.58
30-Oct-20	MECMS1117971	Sandman hotelgroup	Accommodations Start Date: 25-Oct-20; Accommodations End Date: 29-Oct-20; Number of Nights: 05	435.46
30-Oct-20	MECMS1117971		HIS Lunch	13.16
30-Oct-20	MECMS1117971		HIS Breakfast	8.77
01-Nov-20	MECMS1117971		HIS Dinner	21.93
01-Nov-20 to 06-Nov-20	MECMS1117971		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	285.63
02-Nov-20	MECMS1117971		HIS Lunch	13.16
02-Nov-20	MECMS1117971		HIS Breakfast	8.77
03-Nov-20 to 05-Nov-20	MECMS1117971		HIS Per Diem	131.58
06-Nov-20	MECMS1117971		HIS Breakfast	8.77
06-Nov-20	MECMS1117971		HIS Lunch	13.16
06-Nov-20	MECMS1117971	Sandman hotelgroup	Accommodations Start Date: 01-Nov-20; Accommodations End Date: 05-Nov-20; Number of Nights: 05	443.91
07-Dec-20 to 11-Dec-20	MECMS1120694		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	285.63
09-Dec-20	MECMS1120694		HIS Dinner	21.93
09-Dec-20	MECMS1120694		HIS Lunch	13.16
10-Dec-20	MECMS1120694		HIS Per Diem	43.86
11-Dec-20	MECMS1120694	Best WEstern Plus	Accommodations Start Date: 09-Dec-20; Accommodations End Date: 10-Dec-20; Number of Nights: 02	255.53
11-Dec-20	MECMS1120694		HIS Lunch	13.16
11-Dec-20	MECMS1120694		HIS Breakfast	8.77
13-Dec-20	MECMS1120694		HIS Dinner	21.93
13-Dec-20	MECMS1120694		HIS Lunch	13.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Dec-20 to 18-Dec-20	MECMS1120694		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	285.63
14-Dec-20	MECMS1120694		HIS Per Diem	43.86
18-Dec-20	MECMS1120694	Best Western Plus	Accommodations Start Date: 13-Dec-20; Accommodations End Date: 14-Dec-20; Number of Nights: 02	267.21

Period Activity: 8,333.61  
Opening Balance: 0.00  
Ending Balance: 8,333.61

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21  
Expenditures Processed to Date (Net of HST): \$131.34

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Jun-20	MECMS1108238	Sandman Hotel	Accommodations Start Date: 07-Jun-20; Accommodations End Date: 07-Jun-20; Number of Nights: 01	109.41
18-Dec-20	MECMS1120694		HNIS Breakfast	8.77
18-Dec-20	MECMS1120694		HNIS Lunch	13.16

Period Activity: 131.34  
Opening Balance: 0.00  
Ending Balance: 131.34

---- End of Report ----



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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-21
Expenditures Processed to Date (Net of HST):	\$1,434.30
Funds Available (Net of HST):	\$9,522.70
Percent of Funds Expended to Date:	13.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Apr-20	MECMS1108217		I&EConst Priv Vehicle Usage - Description: Springdale-Triton return	39.09
28-Apr-20	MECMS1108217		I&EConst Priv Vehicle Usage - Description: Springdale - South Brook return	13.96
01-May-20	MECMS1108217		I&EConst Priv Vehicle Usage - Description: Springdale - West Pond return	11.17
08-May-20	MECMS1108217		I&EConst Priv Vehicle Usage - Description: Springdale - Harry's Harbour return	25.68
15-May-20	MECMS1108217		I&EConst Lunch	13.16
15-May-20	MECMS1108217		I&EConst Priv Vehicle Usage - Description: Springdale - Triton return	39.09
17-May-20	MECMS1108217		I&EConst Priv Vehicle Usage - Description: Springdale - King's Point return	12.29
18-May-20	MECMS1108217		I&EConst Priv Vehicle Usage - Description: Springdale - Pilley's Island return	32.95
05-Jun-20	MECMS1108217		I&EConst Priv Vehicle Usage - Description: Springdale - Triton return	39.09
12-Jun-20	MECMS1108238		I&EConst Priv Vehicle Usage - Description: Springdale - Triton return	39.09
07-Jul-20	MECMS1111619		I&EConst Lunch	13.16
07-Jul-20	MECMS1111619		I&EConst Priv Vehicle Usage - Description: Springdale- Robert's Arm	15.05
07-Jul-20	MECMS1111619		I&EConst Priv Vehicle Usage - Description: Long Island - Springdale	20.76
07-Jul-20	MECMS1111619		I&EConst Priv Vehicle Usage - Description: Robert's Arm - Long Island	6.02
08-Jul-20	MECMS1111619		I&EConst Lunch	13.16
08-Jul-20	MECMS1111619		I&EConst Priv Vehicle Usage - Description: Springdale - Baie Verte return	56.58
17-Jul-20	MECMS1111619		I&EConst Priv Vehicle Usage - Description: Springdale - King's Point return	13.25
18-Jul-20	MECMS1111619		I&EConst Priv Vehicle Usage - Description: Springdale - King's Point return	13.25
20-Jul-20	MECMS1111619		I&EConst Priv Vehicle Usage - Description: Middle Arm- LaScie	28.89
20-Jul-20	MECMS1111619		I&EConst Priv Vehicle Usage - Description: Springdale- Middle Arm	32.50
20-Jul-20	MECMS1111619		I&EConst Lunch	13.16
20-Jul-20	MECMS1111619		I&EConst Priv Vehicle Usage - Description: LaScie - Springdale	42.74
22-Jul-20	MECMS1111619		I&EConst Lunch	13.16
22-Jul-20	MECMS1111619		I&EConst Priv Vehicle Usage - Description: Springdale - South Brook return	15.05



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-Jul-20	MECMS1111619		I&EConst Priv Vehicle Usage - Description: Springdale - Triton return	42.13
23-Jul-20	MECMS1111619		I&EConst Priv Vehicle Usage - Description: Springdale - Beachside return	16.25
27-Jul-20	MECMS1111619		I&EConst Lunch	13.16
27-Jul-20	MECMS1111619		I&EConst Priv Vehicle Usage - Description: Springdale - Triton return	42.13
15-Aug-20	MECMS1113653		I&EConst Priv Vehicle Usage - Description: Springdale - Triton return	42.13
21-Aug-20	MECMS1113653		I&EConst Priv Vehicle Usage - Description: Springdale - Pilley's Island return	35.52
04-Sep-20	MECMS1113653		I&EConst Priv Vehicle Usage - Description: Springdale - King's Point return	13.25
05-Sep-20	MECMS1113653		I&EConst Priv Vehicle Usage - Description: Springdale - La Scie return	85.47
19-Sep-20	MECMS1113653		I&EConst Lunch	13.16
19-Sep-20	MECMS1113653		I&EConst Priv Vehicle Usage - Description: Springdale - Triton return	42.13
03-Oct-20	MECMS1116515		I&EConst Priv Vehicle Usage - Description: Springdale - Coachman's Cove return	69.89
03-Oct-20	MECMS1116515		I&EConst Lunch	13.16
16-Oct-20	MECMS1116515		I&EConst Dinner	21.93
16-Oct-20	MECMS1116515		I&EConst Priv Vehicle Usage - Description: Springdale - Triton return	42.54
31-Oct-20	MECMS1117971		I&EConst Priv Vehicle Usage - Description: Springdale - Beachside return	16.41
11-Nov-20	MECMS1117971		I&EConst Priv Vehicle Usage - Description: Springdale - Wild Cove, Baie Verte, Ming's Bight, Nipper's Harbour, LaScie, return	116.38
13-Nov-20	MECMS1120694		I&EConst Lunch	13.16
13-Nov-20	MECMS1120694		I&EConst Priv Vehicle Usage - Description: Springdale- Triton return	42.54
27-Nov-20	MECMS1120694		I&EConst Lunch	13.16
27-Nov-20	MECMS1120694		I&EConst Priv Vehicle Usage - Description: Little Bay - Blue Canoe Park	2.12
27-Nov-20	MECMS1120694		I&EConst Priv Vehicle Usage - Description: Blue Canoe Park - Springdale	5.17
27-Nov-20	MECMS1120694		I&EConst Priv Vehicle Usage - Description: Springdale- South Brook return	15.19
27-Nov-20	MECMS1120694		I&EConst Priv Vehicle Usage - Description: Springdale - Little Bay	3.04
12-Dec-20	MECMS1120694		I&EConst Priv Vehicle Usage - Description: Springdale - Baie Verte return	57.12
12-Dec-20	MECMS1120694		I&EConst Lunch	13.16
31-Mar-21	MECMS1127242		I&EConst Priv Vehicle Usage - Description: Springdale - Baie Verte return	81.70

Period Activity: 1,434.30  
Opening Balance: 0.00



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Ending Balance: 1,434.30

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21  
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

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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-21
Expenditures Processed to Date (Net of HST):	\$152.73
Funds Available (Net of HST):	\$2,456.27
Percent of Funds Expended to Date:	5.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Nov-20	MECMS1118126	The Floral Boutique	Description: Wreath for Remembrance Day ceremony	57.50
11-Nov-20	MECMS1117971	Critch's Snack bar	Description: Dinner with council members	95.23

Period Activity:	152.73
Opening Balance:	0.00
Ending Balance:	152.73

---- End of Report ----