



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-20 to 30-Sep-20

Warr, Brian, MHA

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Summary of Transactions Processed to Date for Fiscal 2020/21

Expenditure Limit (Net of HST):	\$6,700.00
Transactions Processed as of:	30-Sep-20
Expenditures Processed to Date (Net of HST):	\$4,993.50
Funds Available (Net of HST):	\$1,706.50
Percent of Funds Expended to Date:	74.5%

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

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-20 to 30-Sep-20

Warr, Brian, MHA

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Summary of Transactions Processed to Date for Fiscal 2020/21
Transactions Processed as of: 30-Sep-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
Member Accountability and Disclosure Report
Office Allowances - Office Start-up Costs
01-Apr-20 to 30-Sep-20

Warr, Brian, MHA

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Summary of Transactions Processed to Date for Fiscal 2020/21
Transactions Processed as of: 30-Sep-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
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-20 to 30-Sep-20

Warr, Brian, MHA

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Summary of Transactions Processed to Date for Fiscal 2020/21

Expenditure Limit (Net of HST):	\$7,100.00
Transactions Processed as of:	30-Sep-20
Expenditures Processed to Date (Net of HST):	\$698.43
Funds Available (Net of HST):	\$6,401.57
Percent of Funds Expended to Date:	9.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-May-20	53257344	CORPORATE EXPRESS CANADA, INC	Blueline NotePro Notebook, Item # DMNA9C81.	31.02
11-May-20	53257344	CORPORATE EXPRESS CANADA, INC	HP 26A Toner Cartridge, Item # HEWCF226A.	282.22
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
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
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

Period Activity:	698.43
Opening Balance:	0.00
Ending Balance:	698.43

---- End of Report ----



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Member Accountability and Disclosure Report
Operational Resources
01-Apr-20 to 30-Sep-20

Warr, Brian, MHA

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Summary of Transactions Processed to Date for Fiscal 2020/21

Transactions Processed as of: 30-Sep-20
Expenditures Processed to Date (Net of HST): \$1,328.82

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
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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Operational Resources
01-Apr-20 to 30-Sep-20

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Period Activity:	1,328.82
Opening Balance:	0.00
Ending Balance:	1,328.82

---- End of Report ----



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Newfoundland and Labrador
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Travel & Living Allowances - House in Session
01-Apr-20 to 30-Sep-20

Warr, Brian, MHA

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Summary of Transactions Processed to Date for Fiscal 2020/21
Transactions Processed as of: 30-Sep-20
Expenditures Processed to Date (Net of HST): \$1,760.44

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

Period Activity: 1,760.44
Opening Balance: 0.00
Ending Balance: 1,760.44

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-20 to 30-Sep-20

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Summary of Transactions Processed to Date for Fiscal 2020/21
Transactions Processed as of: 30-Sep-20
Expenditures Processed to Date (Net of HST): \$109.41

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

Period Activity: 109.41
Opening Balance: 0.00
Ending Balance: 109.41

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-20 to 30-Sep-20

Warr, Brian, MHA

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Summary of Transactions Processed to Date for Fiscal 2020/21
Transactions Processed as of: 30-Sep-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 ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-20 to 30-Sep-20

Warr, Brian, MHA

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Summary of Transactions Processed to Date for Fiscal 2020/21

Expenditure Limit (Net of HST):	\$7,400.00
Transactions Processed as of:	30-Sep-20
Expenditures Processed to Date (Net of HST):	\$675.97
Funds Available (Net of HST):	\$6,724.03
Percent of Funds Expended to Date:	9.1%

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 Priv Vehicle Usage - Description: Springdale - Triton return	39.09
15-May-20	MECMS1108217		I&EConst Lunch	13.16
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: Long Island - Springdale	20.76
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: Robert's Arm - Long Island	6.02
08-Jul-20	MECMS1111619		I&EConst Priv Vehicle Usage - Description: Springdale - Baie Verte return	56.58
08-Jul-20	MECMS1111619		I&EConst Lunch	13.16
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: LaScie - Springdale	42.74
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: Middle Arm- LaScie	28.89
22-Jul-20	MECMS1111619		I&EConst Priv Vehicle Usage - Description: Springdale - Triton return	42.13
22-Jul-20	MECMS1111619		I&EConst Lunch	13.16



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Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-20 to 30-Sep-20

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-Jul-20	MECMS1111619		I&EConst Priv Vehicle Usage - Description: Springdale - South Brook return	15.05
23-Jul-20	MECMS1111619		I&EConst Priv Vehicle Usage - Description: Springdale - Beachside return	16.25
27-Jul-20	MECMS1111619		I&EConst Priv Vehicle Usage - Description: Springdale - Triton return	42.13
27-Jul-20	MECMS1111619		I&EConst Lunch	13.16

Period Activity: 675.97
Opening Balance: 0.00
Ending Balance: 675.97

---- End of Report ----



House of Assembly
 Newfoundland and Labrador
 Member Accountability and Disclosure Report
Constituency Allowance
 01-Apr-20 to 30-Sep-20

Warr, Brian, MHA

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Summary of Transactions Processed to Date for Fiscal 2020/21

Expenditure Limit (Net of HST):	\$1,700.00
Transactions Processed as of:	30-Sep-20
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$1,700.00
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 ----