



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-21 to 30-Sep-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:	30-Sep-21
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-21	HOA006732	TEAM LEASING GROUP INC	Lease payment for the Constituency Office for the District of Baie Verte - Green Bay located in Springdale.	832.25
01-May-21	HOA006778	TEAM LEASING GROUP INC	Lease payment for the Constituency Office for the District of Baie Verte - Green Bay located in Springdale.	832.25
01-Jun-21	HOA006820	TEAM LEASING GROUP INC	Lease payment for the Constituency Office for the District of Baie Verte - Green Bay located in Springdale.	832.25
01-Jul-21	HOA006883	TEAM LEASING GROUP INC	Lease payment for the Constituency Office for the District of Baie Verte - Green Bay located in Springdale.	832.25
01-Aug-21	HOA006964	TEAM LEASING GROUP INC	Lease payment for the Constituency Office for the District of Baie Verte - Green Bay located in Springdale.	832.25
01-Sep-21	HOA007116	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:	4,993.50
Opening Balance:	0.00
Ending Balance:	4,993.50

---- End of Report ----



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Member Accountability and Disclosure Report
Office Allowances - Rental of Short-term Accommodations
01-Apr-21 to 30-Sep-21

Warr, Brian, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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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Member Accountability and Disclosure Report
Office Allowances - Office Start-up Costs
01-Apr-21 to 30-Sep-21

Warr, Brian, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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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Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-21 to 30-Sep-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:	30-Sep-21
Expenditures Processed to Date (Net of HST):	\$523.35
Funds Available (Net of HST):	\$9,911.65
Percent of Funds Expended to Date:	5.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Apr-21	H00033677	DICKS AND COMPANY LIMITED	Commissioner for Oaths Stamp (Trodat Printy 4913)	41.59
20-Apr-21	MECMS1130911	Canada Post	Description: Postage	13.76
07-May-21	MECMS1130911	Colemans	Description: Water for office	8.50
02-Jun-21	56273046	CORPORATE EXPRESS CANADA, INC	8 1/2" x 11" Copy Paper, Item # STP14336.	55.41
02-Jun-21	56273046	CORPORATE EXPRESS CANADA, INC	HP 26A Toner Cartridge, Item # HEWCF226A.	283.96
02-Jun-21	A00977757	DICKS AND COMPANY LIMITED	Wide Ruled Writing Pads, Item # 49961-18.	10.00
02-Jun-21	A00977757	DICKS AND COMPANY LIMITED	Sharpie Highlighters, Item # 94213-00.	7.20
02-Jun-21	A00977757	DICKS AND COMPANY LIMITED	1 1/2" x 2" Post-it Notes, Item # 49040-00.	4.70
02-Jun-21	A00977757	DICKS AND COMPANY LIMITED	Blueline NotePro Notebook, Item # 59115-01.	40.00
10-Jun-21	56368669	CORPORATE EXPRESS CANADA, INC	Credit for Inv # 56273046	(339.37)
10-Jun-21	56368670	CORPORATE EXPRESS CANADA, INC	Paper and Printer Cartridge for MHA Brain Warr's Office	331.20
27-Jul-21	HOAJVNW-22025		Canada Post charges for Parcel Post for June 2021	23.94
08-Sep-21	MECMS1141976	Canada post	Description: postage	23.04
10-Sep-21	MECMS1141976	Green Bay Digital	Description: Card stock	19.42

Period Activity:	523.35
Opening Balance:	0.00
Ending Balance:	523.35

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-21 to 30-Sep-21

Warr, Brian, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-21
Expenditures Processed to Date (Net of HST): \$2,638.44

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Mar-21	15419129	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte-Green Bay	92.95
15-Apr-21	HOA006809-APR	BELL CANADA	Bell Mobility Charges for the District of Baie Verte - Green Bay.	50.00
16-Apr-21	IN49483	BRUNET INC	Light /Ultra-Portable Notebook - Lenovo Thinkpad L14-20U2S3T200	1,059.60
16-Apr-21	IN49483	BRUNET INC	Advanced Port Replicator for L/U-Portable Notebook - Thinkpad USB-C Dock-40AS009US	165.97
16-Apr-21	IN49483	BRUNET INC	Environmental Handling Fee (EHF)	1.50
17-Apr-21	15732209	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte-Green Bay	92.95
18-Apr-21	HOA006810-APR	BELL CANADA	Bell Landline Charges for the District of Baie Verte - Green Bay.	95.19
15-May-21	HOA006878-MAY	BELL CANADA	Bell Mobility Charges for the District of Baie Verte - Green Bay.	50.00
17-May-21	16047077	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte-Green Bay	92.95
18-May-21	HOA006879-MAY	BELL CANADA	Bell Landline Charges for the District of Baie Verte - Green Bay.	95.63
15-Jun-21	HOA007059-JUN	BELL CANADA	Bell Mobility Charges for the District of Baie Verte - Green Bay.	45.00
17-Jun-21	16362710	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte-Green Bay	92.95
18-Jun-21	HOA007060-JUN	BELL CANADA	Bell Landline Charges for the District of Baie Verte - Green Bay.	97.78
15-Jul-21	HOA007099-JUL	BELL CANADA	Bell Mobility Charges for the District of Baie Verte - Green Bay.	50.00
17-Jul-21	16679623	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte-Green Bay	92.95
18-Jul-21	HOA007100-JUL	BELL CANADA	Bell Landline Charges for the District of Baie Verte - Green Bay.	115.37
15-Aug-21	HOA007169-AUG	BELL CANADA	Bell Mobility Charges for the District of Baie Verte - Green Bay.	45.00
17-Aug-21	16997554	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte-Green Bay	92.95



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Operational Resources
01-Apr-21 to 30-Sep-21

Warr, Brian, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Aug-21	HOA007170-AUG	BELL CANADA	Bell Landline Charges for the District of Baie Verte - Green Bay.	116.75
17-Sep-21	17279943	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte-Green Bay	92.95

Period Activity: 2,638.44
Opening Balance: 0.00
Ending Balance: 2,638.44

---- End of Report ----



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Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-21 to 30-Sep-21

Warr, Brian, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-21
Expenditures Processed to Date (Net of HST): \$6,845.69

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Apr-21	MECMS1129159		HIS Lunch	13.16
11-Apr-21	MECMS1129159		HIS Dinner	21.93
11-Apr-21 to 15-Apr-21	MECMS1129159		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	423.58
12-Apr-21 to 15-Apr-21	MECMS1129159		HIS Per Diem	175.44
15-Apr-21	MECMS1129159	Best Western Plus	Accommodations Start Date: 11-Apr-21; Accommodations End Date: 14-Apr-21; Number of Nights: 04	409.54
18-Apr-21	MECMS1129159		HIS Lunch	13.16
18-Apr-21	MECMS1129159		HIS Dinner	21.93
18-Apr-21 to 23-Apr-21	MECMS1129159		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	423.58
19-Apr-21 to 23-Apr-21	MECMS1129159		HIS Per Diem	219.30
23-Apr-21	MECMS1129159	Best Western Plus	Accommodations Start Date: 18-Apr-21; Accommodations End Date: 22-Apr-21; Number of Nights: 05	526.05
30-May-21 to 04-Jun-21	MECMS1133903		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale- St. John's return	308.96
30-May-21	MECMS1133903		HIS Dinner	21.93
31-May-21 to 04-Jun-21	MECMS1133903		HIS Per Diem	219.30
31-May-21 to 03-Jun-21	MECMS1133903		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Hotel - Confederation Building return	10.52
04-Jun-21	MECMS1133903	Best Western Plus	Accommodations Start Date: 30-May-21; Accommodations End Date: 03-Jun-21; Number of Nights: 05	664.14
06-Jun-21	MECMS1133903		HIS Lunch	13.16
06-Jun-21	MECMS1133903		HIS Dinner	21.93
06-Jun-21 to 11-Jun-21	MECMS1133903		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale- St. John's return	308.96
07-Jun-21 to 10-Jun-21	MECMS1133903		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Hotel - Confederation Building return	10.52
07-Jun-21 to 10-Jun-21	MECMS1133903		HIS Per Diem	175.44



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Travel & Living Allowances - House in Session
01-Apr-21 to 30-Sep-21

Warr, Brian, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Jun-21	MECMS1133903		HIS Lunch	13.16
11-Jun-21	MECMS1133903		HIS Breakfast	8.77
11-Jun-21	MECMS1133903	Best Western Plus	Accommodations Start Date: 06-Jun-21; Accommodations End Date: 10-Jun-21; Number of Nights: 05	678.25
13-Jun-21 to 18-Jun-21	MECMS1135180		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	308.96
13-Jun-21	MECMS1135180		HIS Dinner	21.93
13-Jun-21	MECMS1135180		HIS Lunch	13.16
14-Jun-21 to 15-Jun-21	MECMS1135180		HIS Breakfast	17.54
14-Jun-21 to 17-Jun-21	MECMS1135180		HIS Priv Vehicle Usage - Number of Trips: 0; Description: hotel - confederation building return	10.52
14-Jun-21 to 15-Jun-21	MECMS1135180		HIS Lunch	26.32
16-Jun-21 to 17-Jun-21	MECMS1135180		HIS Per Diem	87.72
18-Jun-21	MECMS1135180	Best Western Plus	Accommodations Start Date: 13-Jun-21; Accommodations End Date: 17-Jun-21; Number of Nights: 05	608.41
18-Jun-21	MECMS1135180		HIS Breakfast	8.77
18-Jun-21	MECMS1135180		HIS Lunch	13.16
21-Jun-21 to 23-Jun-21	MECMS1135180		HIS Priv Vehicle Usage - Number of Trips: 0; Description: hotel - confederation building return	7.89
21-Jun-21	MECMS1135180		HIS Lunch	13.16
21-Jun-21	MECMS1135180		HIS Dinner	21.93
21-Jun-21 to 25-Jun-21	MECMS1135180		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	308.96
22-Jun-21 to 24-Jun-21	MECMS1135180		HIS Per Diem	131.58
25-Jun-21	MECMS1135180	Best Western Plus	Accommodations Start Date: 21-Jun-21; Accommodations End Date: 24-Jun-21; Number of Nights: 04	542.97

Period Activity: 6,845.69
Opening Balance: 0.00
Ending Balance: 6,845.69

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-21 to 30-Sep-21

Warr, Brian, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-21
Expenditures Processed to Date (Net of HST): \$3,415.17

Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Apr-21	MECMS1130992		HNIS Lunch	13.16
28-Apr-21	MECMS1130992		HNIS Dinner	21.93
28-Apr-21 to 30-Apr-21	MECMS1130992		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale- St. John's return	423.58
29-Apr-21	MECMS1130992		HNIS Per Diem	43.86
30-Apr-21	MECMS1130992		HNIS Lunch	13.16
30-Apr-21	MECMS1130992	Best Western Plus	Accommodations Start Date: 28-Apr-21; Accommodations End Date: 29-Apr-21; Number of Nights: 02	216.05
30-Apr-21	MECMS1130992		HNIS Breakfast	8.77
04-May-21	MECMS1130992		HNIS Dinner	21.93
04-May-21 to 07-May- 21	MECMS1130992		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale- St. John's return	423.58
05-May-21	MECMS1130992		HNIS Dinner	21.93
05-May-21	MECMS1130992		HNIS Breakfast	8.77
06-May-21 to 07-May- 21	MECMS1130992		HNIS Per Diem	87.72
07-May-21	MECMS1130992	Best Western Plus	Accommodations Start Date: 04-May-21; Accommodations End Date: 06-May-21; Number of Nights: 03	315.63
19-May-21	MECMS1133299		HNIS Dinner	21.93
19-May-21	MECMS1133299		HNIS Lunch	13.16
19-May-21 to 21-May- 21	MECMS1133299		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	308.96
20-May-21	MECMS1133299		HNIS Per Diem	43.86
21-May-21	MECMS1133299		HNIS Lunch	13.16
21-May-21	MECMS1133299	Best Western Plus	Accommodations Start Date: 19-May-21; Accommodations End Date: 20-May-21; Number of Nights: 02	209.48
21-May-21	MECMS1133299		HNIS Breakfast	8.77
25-Jun-21	MECMS1135180		HNIS Lunch	13.16



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-21 to 30-Sep-21

Warr, Brian, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Jun-21	MECMS1135180		HNIS Breakfast	8.77
06-Jul-21	MECMS1137337		HNIS Lunch	13.16
06-Jul-21	MECMS1137337		HNIS Dinner	21.93
06-Jul-21	MECMS1137337		HNIS Private Accom(Island)	53.00
06-Jul-21 to 07-Jul-21	MECMS1137337		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale to St. John's return	319.44
07-Jul-21	MECMS1137337		HNIS Per Diem	43.86
21-Jul-21	MECMS1137337		HNIS Dinner	21.93
21-Jul-21 to 23-Jul-21	MECMS1137337		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale to St. John's return	319.44
21-Jul-21	MECMS1137337		HNIS Lunch	13.16
22-Jul-21	MECMS1137337		HNIS Per Diem	43.86
23-Jul-21	MECMS1137337		HNIS Breakfast	8.77
23-Jul-21	MECMS1137337		HNIS Lunch	13.16
23-Jul-21	MECMS1137337	Best Western	Accommodations Start Date: 21-Jul-21; Accommodations End Date: 22-Jul-21; Number of Nights: 02	282.14

Period Activity: 3,415.17
Opening Balance: 0.00
Ending Balance: 3,415.17

---- End of Report ----



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Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-21 to 30-Sep-21

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:	30-Sep-21
Expenditures Processed to Date (Net of HST):	\$702.97
Funds Available (Net of HST):	\$10,254.03
Percent of Funds Expended to Date:	6.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Apr-21	MECMS1129159		I&EConst Breakfast	8.77
10-Apr-21	MECMS1129159		I&EConst Priv Vehicle Usage - Description: Springdale - Pilley's Island return	53.18
16-Apr-21	MECMS1129159		I&EConst Priv Vehicle Usage - Description: Springdale - La Scie return	127.97
16-Apr-21	MECMS1129159		I&EConst Lunch	13.16
27-Apr-21	MECMS1130992		I&EConst Lunch	13.16
27-Apr-21	MECMS1130992		I&EConst Priv Vehicle Usage - Description: Springdale - Pilley's Island return	53.18
01-May-21	MECMS1130992		I&EConst Priv Vehicle Usage - Description: Springdale- King's Point return	19.82
10-May-21	MECMS1133299		I&EConst Priv Vehicle Usage - Description: Springdale - Blue Canoe Park return	10.82
14-May-21	MECMS1133299		I&EConst Dinner	21.93
14-May-21	MECMS1133299		I&EConst Priv Vehicle Usage - Description: Springdale - LaScie return	93.34
28-May-21	MECMS1133299		I&EConst Priv Vehicle Usage - Description: Springdale - Robert's Arm return	32.87
28-May-21	MECMS1133299		I&EConst Priv Vehicle Usage - Description: Springdale - Beachside return	17.75
28-May-21	MECMS1133299		I&EConst Lunch	13.16
05-Jun-21	MECMS1133903		I&EConst Priv Vehicle Usage - Description: Springdale- King's Point return	14.46
18-Jun-21	MECMS1135180		I&EConst Priv Vehicle Usage - Description: Springdale - Baie Verte return	61.79
30-Jun-21	MECMS1137337		I&EConst Priv Vehicle Usage - Description: Springdale to Baie Verte return	61.79
14-Jul-21	MECMS1137337		I&EConst Priv Vehicle Usage - Description: Springdale to Baie Verte return	63.89
14-Jul-21	MECMS1137337		I&EConst Dinner	21.93

Period Activity:	702.97
Opening Balance:	0.00
Ending Balance:	702.97

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-21 to 30-Sep-21

Warr, Brian, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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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Newfoundland and Labrador
Member Accountability and Disclosure Report
Constituency Allowance
01-Apr-21 to 30-Sep-21

Warr, Brian, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	30-Sep-21
Expenditures Processed to Date (Net of HST):	\$120.00
Funds Available (Net of HST):	\$2,489.00
Percent of Funds Expended to Date:	4.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-May-21	202118	BAIE VERTE & AREA CHAMBER OF	Membership Fee for the Baie Verte Peninsula Chamber of Commerce 2021 for MHA Brian Warr	45.00
25-Jun-21	01708	THE FLORAL BOUTIQUE	Memorial Wreath for MHA Brian Warr	75.00

Period Activity:	120.00
Opening Balance:	0.00
Ending Balance:	120.00

---- End of Report ----