

House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report

Office Allowances - Office Accommodations

01-Apr-22 to 31-Mar-23

Warr, Brian, MHA Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST): \$9,987.00
Transactions Processed as of: 31-Mar-23
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-22	HOA007488	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-22	HOA007529	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-22	HOA007569	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-22	HOA007612	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-22	HOA007684	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-22	HOA007711	TEAM LEASING GROUP INC	Lease payment for the Constituency Office for the District of Baie Verte-Green Bay located in Springdale.	832.25
01-Oct-22	HOA007752	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-22	HOA007804	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-22	HOA007837	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-23	HOA007876	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-23	HOA007917	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-23	HOA007951	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



House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report

Office Allowances - Rental of Short-term Accommodations

01-Apr-22 to 31-Mar-23

Warr, Brian, MHA Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23 Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
			Period Activity: Opening Balance: Ending Balance:	0.00 0.00 0.00



House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report Office Allowances - Office Start-up Costs 01-Apr-22 to 31-Mar-23

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23 Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
			Period Activity: Opening Balance: Ending Balance:	0.00 0.00 0.00



House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report Office Allowances - Office Operations

01-Apr-22 to 31-Mar-23

Warr, Brian, MHA Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST): \$10,435.00
Transactions Processed as of: 31-Mar-23
Expenditures Processed to Date (Net of HST): \$4,370.37
Funds Available (Net of HST): \$6,064.63
Percent of Funds Expended to Date: 41.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
31-May-22	HOAJVNW-23006		Canada Post charges for Parcel Post for April 2022.	15.95
22-Jun-22	MECMS1171283	Canada Post	Description: postage	30.31
05-Jul-22	MECMS1171283	Canada Post	Description: Postage	17.42
18-Jul-22	20221438	WINDCO ENTERPRISES LTD	36" x 72" Newfoundland Flag.	360.00
24-Aug-22	MECMS1176950	Canada Post	Description: Postage	13.76
31-Aug-22	HOAJVNW-23024		Canada Post charges for Parcel Post for July 2022.	18.30
07-Sep-22	MECMS1176950	Dollarama	Description: office supplies	20.68
18-Oct-22	98852	EAST COM INCORPORATED	Delivery Fee	10.00
18-Oct-22	98852	EAST COM INCORPORATED	Otter-Box Defender Case (Black)	69.95
20-Oct-22	20221989	WINDCO ENTERPRISES LTD	36' X 72" Newfoundland Flags	683.40
20-Oct-22	20221989	WINDCO ENTERPRISES LTD	Shipping and Handling	35.00
20-Oct-22	216830	TRIWARE TECHNOLOGIES INCORPORATED	Black Laserjet Toner Cartridge 26A Item # CF226A	298.00
20-Oct-22	216830	TRIWARE TECHNOLOGIES INCORPORATED	Freight and Shipping	20.00
19-Dec-22	MECMS1195157	Canada Post	Description: Postage	29.80
29-Dec-22	22171	LEO MORGAN	Printing of Rack Cards for MHA Brian Warr	669.00
29-Dec-22	HOAJVNW-23065		Canada Post charges for statement of mailings dated December 19, 2022.	835.83
01-Feb-23	T693048	GRAND & TOY LIMITED	Blueline NotePro Coiled Notebook, 192 Pages, Black, 9 1/4" x 7 1/4" Item # A9C81BLK	38.04
01-Feb-23	T693048	GRAND & TOY LIMITED	Grand & Toy Fluorescent Highlighters, Assorted Colours, Chisel Tip, 6/PK Item # 97971	5.07



House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report Office Allowances - Office Operations 01-Apr-22 to 31-Mar-23

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Feb-23	T693048	GRAND & TOY LIMITED	Brownline 12-Month Monthly Desk Pad Calendar Refill Sheets, 23-1/2" x 18-3/8", January-December, English Item # C191924R	4.88
01-Feb-23	T693048	GRAND & TOY LIMITED	Post-it Super Sticky Notes, Unlined, Canary Yellow, 3" x 3", 90 Sheets/Pad, 12 Pads/PK Item # 65412SSCY	16.27
01-Feb-23	T693048	GRAND & TOY LIMITED	SupremeX Heavy Mailing Envelopes, Open End, Natural Kraft, 9" x 12", 100/PK Item # 18319FSC	29.44
01-Feb-23	T693048	GRAND & TOY LIMITED	Paper Mate Liquid Paper DryLine Grip Correction Tape, Pack of 12 Item # 06612-0	29.75
01-Feb-23	T693048	GRAND & TOY LIMITED	Grand & Toy Recycled File Folders, Natural, Legal-Size, 100/BX Item # 99321	48.00
01-Feb-23	T693048	GRAND & TOY LIMITED	Delivery Cost Recovery	10.59
01-Feb-23	T693048	GRAND & TOY LIMITED	HP 26A Black Standard Yield Toner Cartridge Item #CF226A	244.14
23-Feb-23	T758474	GRAND & TOY LIMITED	CREDIT INV # T693048	(10.59)
27-Feb-23	MECMS1200363	Canada Post	Description: Postage	15.74
27-Feb-23	T762683	GRAND & TOY LIMITED	Grand & Toy Premium Copy Paper, Letter Size (8-1/2" x 11"), 20 lb., White, 1-Pack of 500 Sheets Item # 99115	124.20
27-Feb-23	T762683	GRAND & TOY LIMITED	Delivery Cost Recovery	33.74
01-Mar-23	MECMS1200363	Dollarama	Description: BATTERIES	4.04
07-Mar-23	T791531	GRAND & TOY LIMITED	CREDIT INV # T762683	(33.74)
28-Mar-23	20230297	WINDCO ENTERPRISES LTD	36" X 72" Nylon Newfoundland and Labrador Flags	683.40

Period Activity: Opening Balance: Ending Balance: 4,370.37 0.00 4,370.37



House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report Operational Resources 01-Apr-22 to 31-Mar-23

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23 Expenditures Processed to Date (Net of HST): \$4,292.55

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Mar-22	18071529	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte-Green Bay.	96.95
15-Apr-22	HOA007517-APR	BELL CANADA	Bell Mobility Charges for the District of Baie Verte - Green Bay	50.00
17-Apr-22	18205352	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte-Green Bay.	96.95
18-Apr-22	HOA007518-APR	BELL CANADA	Bell Landline Charges for the District of Baie Verte - Green Bay	118.48
15-May-22	HOA007596-MAY	BELL CANADA	Bell Mobility Charges for the District of Baie Verte - Green Bay	50.00
17-May-22	18340350	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte-Green Bay.	96.95
18-May-22	HOA007597-MAY	BELL CANADA	Bell Landline Charges for the District of Baie Verte - Green Bay	116.53
15-Jun-22	HOA007636-JUN	BELL CANADA	Bell Mobility Charges for the District of Baie Verte - Green Bay	50.00
17-Jun-22	18476206	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte-Green Bay.	96.95
18-Jun-22	HOA007641-JUN	BELL CANADA	Bell Landline Charges for the District of Baie Verte - Green Bay	117.95
15-Jul-22	HOA007694-JUL	BELL CANADA	Bell Mobility Charges for the District of Baie Verte - Green Bay	60.00
17-Jul-22	18612861	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte-Green Bay.	96.95
18-Jul-22	HOA007695-JUL	BELL CANADA	Bell Landline Charges for the District of Baie Verte - Green Bay	104.68
15-Aug-22	HOA007737-AUG	BELL CANADA	Bell Mobility Charges for the District of Baie Verte - Green Bay	60.00
17-Aug-22	18750174	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte-Green Bay.	96.95
18-Aug-22	HOA007738-AUG	BELL CANADA	Bell Landline Charges for the District of Baie Verte - Green Bay	101.38
15-Sep-22	HOA007784-SEP	BELL CANADA	Bell Mobility Charges for the District of Baie Verte - Green Bay	60.30
17-Sep-22	18888648	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte-Green Bay.	96.95



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Sep-22	HOA007785-SEP	BELL CANADA	Bell Landline Charges for the District of Baie Verte - Green Bay	95.14
29-Sep-22	98774	EAST COM INCORPORATED	iPhone replacement for MHA Brian Warr to an iPhone 13 (Black, 128GB)	727.08
15-Oct-22	HOA007824-OCT	BELL CANADA	Bell Mobility Charges for the District of Baie Verte - Green Bay	65.00
17-Oct-22	19027190	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte-Green Bay.	96.95
18-Oct-22	HOA007823-OCT	BELL CANADA	Bell Landline Charges for the District of Baie Verte - Green Bay	98.75
15-Nov-22	HOA007861-NOV	BELL CANADA	Bell Mobility Charges for the District of Baie Verte - Green Bay	60.00
17-Nov-22	19166229	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte-Green Bay.	96.95
18-Nov-22	HOA007862-NOV	BELL CANADA	Bell Landline Charges for the District of Baie Verte - Green Bay	106.28
15-Dec-22	HOA007901-DEC	BELL CANADA	Bell Mobility Charges for the District of Baie Verte - Green Bay	75.00
17-Dec-22	19305355	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte-Green Bay.	96.95
18-Dec-22	HOA007902-DEC	BELL CANADA	Bell Landline Charges for the District of Baie Verte - Green Bay	101.37
15-Jan-23	HOA007942-JAN	BELL CANADA	Bell Mobility Charges for the District of Baie Verte - Green Bay	60.00
17-Jan-23	19444312	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte-Green Bay.	96.95
18-Jan-23	HOA007943-JAN	BELL CANADA	Bell Landline Charges for the District of Baie Verte - Green Bay	98.74
15-Feb-23	HOA007981-FEB	BELL CANADA	Bell Mobility Charges for the District of Baie Verte - Green Bay	60.00
17-Feb-23	19584052	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte-Green Bay.	96.95
18-Feb-23	HOA007982-FEB	BELL CANADA	Bell Landline Charges for the District of Baie Verte - Green Bay	99.14
18-Feb-23	HOA007982-FEB	BELL CANADA	Bell Landline Charges for the District of Baie Verte - Green Bay	(99.14)
18-Feb-23	HOA007987-FEB	BELL CANADA	Bell Landline Charges for the District of Baie Verte - Green Bay	99.14
15-Mar-23	HOA008027-MAR	BELL CANADA	Bell Mobility Charges for the District of Baie Verte - Green Bay	60.00
18-Mar-23	HOA008026-MAR	BELL CANADA	Bell Landline Charges for the District of Baie Verte - Green Bay	98.33
25-Apr-23	554	TEAM LEASING GROUP INC	Monthly monitoring charge.	435.00



House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report Operational Resources 01-Apr-22 to 31-Mar-23

Warr, Brian, MHA

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4,292.55 0.00 4,292.55 Period Activity: Opening Balance: Ending Balance:



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23 Expenditures Processed to Date (Net of HST): \$15,768.28

Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Mar-22	MECMS1157850		HIS Dinner	21.93
14-Mar-22	MECMS1157850		HIS Lunch	13.16
14-Mar-22 to 18-Mar-22	MECMS1157850		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	436.77
15-Mar-22 to 17-Mar-22	MECMS1157850		HIS Per Diem	131.58
15-Mar-22 to 17-Mar-22	MECMS1157850		HIS Priv Vehicle Usage - Number of Trips: 0; Description: hotel - confederation building return	11.15
18-Mar-22	MECMS1157850	Best Western Plus	Accommodations Start Date: 14-Mar-22; Accommodations End Date: 17-Mar-22; Number of Nights: 04	433.85
18-Mar-22	MECMS1157850		HIS Breakfast	8.77
18-Mar-22	MECMS1157850		HIS Lunch	13.16
03-Apr-22	MECMS1159654		HIS Lunch	13.16
03-Apr-22 to 08-Apr-22	MECMS1159654		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	349.54
03-Apr-22	MECMS1159654		HIS Dinner	21.93
04-Apr-22 to 06-Apr-22	MECMS1159654		HIS Per Diem	131.58
04-Apr-22 to 07-Apr-22	MECMS1159654		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Hotel - Confederation Building & return	11.89
06-Apr-22	PA-22-02-TR JV - Public Accounts CAD		Journal Import Created	(447.92)
06-Apr-22	PA-22-02-TR JV - Public Accounts CAD		Journal Import Created	(433.85)
06-Apr-22	PA-22-02-TR JV - Public Accounts CAD		Journal Import Created	(131.58)
06-Apr-22	PA-22-02-TR JV - Public Accounts CAD		Journal Import Created	(26.32)
06-Apr-22	PA-22-02-TR JV - Public Accounts CAD		Journal Import Created	(8.77)
06-Apr-22	PA-22-02-TR JV - Public Accounts CAD		Journal Import Created	(21.93)
07-Apr-22	MECMS1159654		HIS Dinner	21.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Apr-22	MECMS1159654		HIS Breakfast	8.77
08-Apr-22	MECMS1159654		HIS Lunch	13.16
08-Apr-22	MECMS1159654		HIS Breakfast	8.77
08-Apr-22	MECMS1159654	Best Western Plus	Accommodations Start Date: 03-Apr-22; Accommodations End Date: 07-Apr-22; Number of Nights: 05	621.05
10-Apr-22 to 14-Apr-22	MECMS1160237		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	349.54
10-Apr-22	MECMS1160237		HIS Lunch	13.16
10-Apr-22	MECMS1160237		HIS Dinner	21.93
11-Apr-22 to 12-Apr-22	MECMS1160237		HIS Per Diem	87.72
11-Apr-22 to 13-Apr-22	MECMS1160237		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Hotel - confederation building return	8.92
13-Apr-22	MECMS1160237		HIS Breakfast	8.77
13-Apr-22	MECMS1160237		HIS Lunch	13.16
13-Apr-22	MECMS1160237		HIS Dinner	21.93
14-Apr-22	MECMS1160237		HIS Breakfast	8.77
14-Apr-22	MECMS1160237		HIS Lunch	13.16
14-Apr-22	MECMS1160237	Best Western Plus	Accommodations Start Date: 10-Apr-22; Accommodations End Date: 13-Apr-22; Number of Nights: 04	526.06
01-May-22	MECMS1162651		HIS Dinner	21.93
01-May-22	MECMS1162651		HIS Lunch	13.16
01-May-22 to 06-May- 22	MECMS1162651		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	349.54
02-May-22	MECMS1162651		HIS Per Diem	43.86
03-May-22 to 04-May- 22	MECMS1162651		HIS Breakfast	17.54
03-May-22 to 04-May- 22	MECMS1162651		HIS Lunch	26.32
05-May-22 to 06-May- 22	MECMS1162651		HIS Per Diem	87.72



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-May-22	MECMS1162651	Best Western Plus	Accommodations Start Date: 01-May-22; Accommodations End Date: 05-May-22; Number of Nights: 05	657.59
15-May-22	MECMS1165057		HIS Lunch	13.16
15-May-22 to 20-May- 22	MECMS1165057		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	349.54
16-May-22 to 19-May- 22	MECMS1165057		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Hotel - confederation building return	11.89
16-May-22	MECMS1165057		HIS Dinner	21.93
17-May-22 to 19-May- 22	MECMS1165057		HIS Per Diem	131.58
20-May-22	MECMS1165057	Best Western Plus	Accommodations Start Date: 15-May-22; Accommodations End Date: 19-May-22; Number of Nights: 05	657.59
20-May-22	MECMS1165057		HIS Lunch	13.16
20-May-22	MECMS1165057		HIS Breakfast	8.77
25-May-22 to 27-May- 22	MECMS1165580		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	349.54
25-May-22	MECMS1165580		HIS Dinner	21.93
26-May-22	MECMS1165580		HIS Per Diem	43.86
26-May-22	MECMS1165580		HIS Priv Vehicle Usage - Number of Trips: 0; Description: hotel- Confederation building return	2.97
27-May-22	MECMS1165580	Best Western Plus	Accommodations Start Date: 25-May-22; Accommodations End Date: 26-May-22; Number of Nights: 02	263.04
27-May-22	MECMS1165580		HIS Lunch	13.16
27-May-22	MECMS1165580		HIS Breakfast	8.77
29-May-22 to 02-Jun-22	MECMS1166516		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	349.54
29-May-22	MECMS1166516		HIS Dinner	21.93
30-May-22 to 31-May- 22	MECMS1166516		HIS Per Diem	87.72
01-Jun-22	MECMS1166516		HIS Breakfast	8.77
01-Jun-22	MECMS1166516		HIS Lunch	13.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Jun-22	MECMS1166516		HIS Breakfast	8.77
02-Jun-22	MECMS1166516		HIS Lunch	13.16
02-Jun-22	MECMS1166516	Best Western Plus	Accommodations Start Date: 29-May-22; Accommodations End Date: 01-Jun-22; Number of Nights: 04	526.07
02-Oct-22	MECMS1186507		HIS Lunch	13.16
02-Oct-22 to 07-Oct-22	MECMS1186507		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	332.71
02-Oct-22	MECMS1186507		HIS Dinner	21.93
03-Oct-22 to 06-Oct-22	MECMS1186507		HIS Priv Vehicle Usage - Number of Trips: 0; Description: hotel - confederation building return	11.32
03-Oct-22 to 06-Oct-22	MECMS1186507		HIS Per Diem	175.44
07-Oct-22	MECMS1186507	Best Western Plus	Accommodations Start Date: 02-Oct-22; Accommodations End Date: 06-Oct-22; Number of Nights: 05	657.59
07-Oct-22	MECMS1186507		HIS Breakfast	8.77
07-Oct-22	MECMS1186507		HIS Lunch	13.16
10-Oct-22	MECMS1187289		HIS Dinner	21.93
10-Oct-22 to 14-Oct-22	MECMS1187289		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	332.71
10-Oct-22	MECMS1187289		HIS Lunch	13.16
11-Oct-22 to 13-Oct-22	MECMS1187289		HIS Priv Vehicle Usage - Number of Trips: 0; Description: hotel - confederation building return	8.49
11-Oct-22 to 13-Oct-22	MECMS1187289		HIS Per Diem	131.58
14-Oct-22	MECMS1187289		HIS Breakfast	8.77
14-Oct-22	MECMS1187289		HIS Lunch	13.16
14-Oct-22	MECMS1187289	Best Western Plus	Accommodations Start Date: 10-Oct-22; Accommodations End Date: 13-Oct-22; Number of Nights: 04	526.07
16-Oct-22 to 21-Oct-22	MECMS1187829		HIS Priv Vehicle Usage - Number of Trips: 1; Description: springdale - st. John's return	332.71
16-Oct-22	MECMS1187829		HIS Lunch	13.16
16-Oct-22	MECMS1187829		HIS Dinner	21.93
17-Oct-22 to 20-Oct-22	MECMS1187829		HIS Priv Vehicle Usage - Number of Trips: 0; Description: hotel - confederation building return	11.32



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Oct-22 to	MECMS1187829		HIS Per Diem	175.44
20-Oct-22				
21-Oct-22	MECMS1187829		HIS Breakfast	8.77
21-Oct-22	MECMS1187829	Best Western Plus	Accommodations Start Date: 16-Oct-22; Accommodations End Date: 20-Oct-22; Number of Nights: 05	657.59
21-Oct-22	MECMS1187829		HIS Lunch	13.16
30-Oct-22	MECMS1189664		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Springdale - St. John's	166.36
30-Oct-22	MECMS1189664		HIS Lunch	13.16
30-Oct-22	MECMS1189664		HIS Dinner	21.93
31-Oct-22 to 03-Nov-22	MECMS1189664		HIS Per Diem	175.44
31-Oct-22	MECMS1189664		HIS Priv Vehicle Usage - Number of Trips: 0; Description: hotel- confederation building return	2.83
01-Nov-22 to 03-Nov- 22	MECMS1189664		HIS Priv Vehicle Usage - Number of Trips: 0; Description: hotel - confederation building return	9.02
04-Nov-22	MECMS1189664	Best Western Plus	Accommodations Start Date: 30-Oct-22; Accommodations End Date: 03-Nov-22; Number of Nights: 05	657.59
04-Nov-22	MECMS1189664		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Springdale	176.67
04-Nov-22	MECMS1189664		HIS Breakfast	8.77
04-Nov-22	MECMS1189664		HIS Lunch	13.16
06-Nov-22	MECMS1192359		HIS Dinner	21.93
06-Nov-22	MECMS1192359		HIS Lunch	13.16
06-Nov-22	MECMS1192359		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Springdale - St. John's	176.67
07-Nov-22	MECMS1192359		HIS Dinner	21.93
07-Nov-22	MECMS1192359		HIS Breakfast	8.77
07-Nov-22 to 09-Nov- 22	MECMS1192359		HIS Priv Vehicle Usage - Number of Trips: 0; Description: hotel - confederation building return	9.02
08-Nov-22 to 09-Nov- 22	MECMS1192359		HIS Per Diem	87.72



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Nov-22	MECMS1192359	Best Western Plus	Accommodations Start Date: 06-Nov-22; Accommodations End Date: 09-Nov-22; Number of Nights: 04	526.07
25-Nov-22	MECMS1192359		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Springdale	176.67
22-Jan-23	MECMS1196572		HIS Lunch	13.16
22-Jan-23 to 24-Jan-23	MECMS1196572		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	442.87
22-Jan-23	MECMS1196572		HIS Dinner	21.93
23-Jan-23	MECMS1196572		HIS Priv Vehicle Usage - Number of Trips: 0; Description: hotel - confederation building return	7.54
23-Jan-23	MECMS1196572		HIS Per Diem	43.86
24-Jan-23	MECMS1196572	Best Western Plus	Accommodations Start Date: 22-Jan-23; Accommodations End Date: 23-Jan-23; Number of Nights: 02	263.04
24-Jan-23	MECMS1196572		HIS Lunch	13.16
24-Jan-23	MECMS1196572		HIS Breakfast	8.77
12-Mar-23 to 17-Mar-23	MECMS1201570		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	329.75
12-Mar-23	MECMS1201570		HIS Dinner	21.93
12-Mar-23	MECMS1201570		HIS Lunch	13.16
13-Mar-23 to 16-Mar-23	MECMS1201570		HIS Priv Vehicle Usage - Number of Trips: 0; Description: hotel - confederation building return	11.23
13-Mar-23	MECMS1201570		HIS Dinner	21.93
13-Mar-23	MECMS1201570		HIS Breakfast	8.77
14-Mar-23 to 16-Mar-23	MECMS1201570		HIS Per Diem	131.58
17-Mar-23	MECMS1201570		HIS Breakfast	8.77
17-Mar-23	MECMS1201570	Best Western Plus	Accommodations Start Date: 12-Mar-23; Accommodations End Date: 16-Mar-23; Number of Nights: 05	657.59
17-Mar-23	MECMS1201570		HIS Lunch	13.16
20-Mar-23	MECMS1201980		HIS Dinner	21.93
20-Mar-23 to 24-Mar-23	MECMS1201980		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	329.75
20-Mar-23	MECMS1201980		HIS Lunch	13.16
20-Mar-23	MECMS1201980	Best Western Plus	Accommodations Start Date: 20-Mar-23; Accommodations End Date: 23-Mar-23; Number of Nights: 04	526.07



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-Mar-23 to	MECMS1201980		HIS Priv Vehicle Usage - Number of Trips: 0; Description: hotel- confederation	8.42
23-Mar-23			building return	
21-Mar-23 to	MECMS1201980		HIS Per Diem	131.58
23-Mar-23				
24-Mar-23	MECMS1201980		HIS Breakfast	8.77
24-Mar-23	MECMS1201980		HIS Lunch	13.16
29-Mar-23 to	MECMS1203083		HIS Lunch	26.32
30-Mar-23				
29-Mar-23 to	MECMS1203083		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's	329.75
30-Mar-23			return	
29-Mar-23	MECMS1203083		HIS Private Accom(Island)	53.00
29-Mar-23	MECMS1203083		HIS Dinner	21.93
30-Mar-23	MECMS1203083		HIS Breakfast	8.77

Period Activity: 15,768.28 Opening Balance: Ending Balance: 0.00 15,768.28



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23 Expenditures Processed to Date (Net of HST): \$10,146.42

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Mar-22	MECMS1157850		HNIS Dinner	21.93
10-Mar-22 to 11-Mar-22	MECMS1157850		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	436.77
10-Mar-22	MECMS1157850		HNIS Private Accom(Island)	53.00
10-Mar-22	MECMS1157850		HNIS Lunch	13.16
11-Mar-22	MECMS1157850		HNIS Lunch	13.16
11-Mar-22	MECMS1157850		HNIS Breakfast	8.77
06-Apr-22	PA-22-02-TR JV - Public Accounts CAD		Journal Import Created	(436.77)
06-Apr-22	PA-22-02-TR JV - Public Accounts CAD		Journal Import Created	(53.00)
06-Apr-22	PA-22-02-TR JV - Public Accounts CAD		Journal Import Created	(26.32)
06-Apr-22	PA-22-02-TR JV - Public Accounts CAD		Journal Import Created	(8.77)
06-Apr-22	PA-22-02-TR JV - Public Accounts CAD		Journal Import Created	(21.93)
07-Jun-22	MECMS1166735		HNIS Dinner	21.93
07-Jun-22 to 08-Jun-22	MECMS1166735		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	349.54
08-Jun-22	MECMS1166735		HNIS Breakfast	8.77
08-Jun-22	MECMS1166735		HNIS Lunch	13.16
08-Jun-22	MECMS1166735	Best Western Plus	Accommodations Start Date: 07-Jun-22; Accommodations End Date: 07-Jun-22; Number of Nights: 01	131.52
11-Jul-22 to 12-Jul-22	MECMS1171724		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	371.80
11-Jul-22	MECMS1171724		HNIS Dinner	21.93
12-Jul-22	MECMS1171724	Hampton Inn & Suites	Accommodations Start Date: 11-Jul-22; Accommodations End Date: 11-Jul-22; Number of Nights: 01	155.54
12-Jul-22	MECMS1171724		HNIS Per Diem	43.86



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Aug-22 to 05-Aug- 22	MECMS1174043		HNIS Private Accom(Island)	106.00
04-Aug-22	MECMS1174043		HNIS Lunch	13.16
04-Aug-22 to 06-Aug- 22	MECMS1174043		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	354.07
04-Aug-22	MECMS1174043		HNIS Dinner	21.93
05-Aug-22	MECMS1174043		HNIS Per Diem	43.86
06-Aug-22	MECMS1174043		HNIS Breakfast	8.77
06-Aug-22	MECMS1174043		HNIS Lunch	13.16
30-Aug-22	MECMS1177109		HNIS Dinner	21.93
30-Aug-22	MECMS1177109		HNIS Private Accom(Island)	53.00
30-Aug-22 to 31-Aug- 22	MECMS1177109		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	354.07
31-Aug-22	MECMS1177109		HNIS Per Diem	43.86
11-Sep-22	MECMS1182042		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Springale - St. John's	169.25
11-Sep-22	MECMS1182042		HNIS Lunch	13.16
11-Sep-22	MECMS1182042		HNIS Dinner	21.93
12-Sep-22 to 14-Sep- 22	MECMS1182042		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: hotel - confederation building return	8.64
12-Sep-22 to 14-Sep- 22	MECMS1182042		HNIS Per Diem	131.58
15-Sep-22	MECMS1182042		HNIS Dinner	21.93
15-Sep-22	MECMS1182042		HNIS Breakfast	8.77
16-Sep-22 to 18-Sep- 22	MECMS1182042		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: hotel - confederation building return	8.64
16-Sep-22 to 19-Sep- 22	MECMS1182042		HNIS Per Diem	175.44



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Sep-22	MECMS1182042	Best Western Plus	Accommodations Start Date: 11-Sep-22; Accommodations End Date: 19-Sep-22; Number of Nights: 09	1,183.66
28-Sep-22	MECMS1186507	Best Western Plus	Accommodations Start Date: 27-Sep-22; Accommodations End Date: 27-Sep-22; Number of Nights: 01	73.06
28-Sep-22	MECMS1186507		HNIS Lunch	13.16
28-Sep-22	MECMS1186507		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Springdale	169.25
28-Sep-22	MECMS1186507		HNIS Breakfast	8.77
25-Nov-22	MECMS1192359		HNIS Per Diem	43.86
25-Nov-22	MECMS1192359	Best Western Plus	Accommodations Start Date: 24-Nov-22; Accommodations End Date: 24-Nov-22; Number of Nights: 01	131.52
29-Nov-22	MECMS1192359		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Springdale - St. John's	176.67
29-Nov-22	MECMS1192359		HNIS Lunch	13.16
29-Nov-22	MECMS1192359		HNIS Dinner	21.93
30-Nov-22	MECMS1192359		HNIS Breakfast	8.77
30-Nov-22	MECMS1192359		HNIS Lunch	13.16
30-Nov-22	MECMS1192359		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: hotel - confederation building return	3.01
01-Dec-22	MECMS1192359		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: hotel - confederation building return	2.83
01-Dec-22	MECMS1192359		HNIS Per Diem	43.86
02-Dec-22	MECMS1192359	Best Western Plus	Accommodations Start Date: 29-Nov-22; Accommodations End Date: 01-Dec- 22; Number of Nights: 03	394.55
02-Dec-22	MECMS1192359		HNIS Breakfast	8.77
02-Dec-22	MECMS1192359		HNIS Lunch	13.16
02-Dec-22	MECMS1192359		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Springdale	166.36
04-Dec-22 to 07-Dec- 22	MECMS1193034		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	332.71
04-Dec-22	MECMS1193034		HNIS Dinner	21.93
04-Dec-22	MECMS1193034		HNIS Lunch	13.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Dec-22	MECMS1193034		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: hotel - confederation	5.67
to 06-Dec- 22			building return	
05-Dec-22 to 06-Dec- 22	MECMS1193034		HNIS Per Diem	87.72
07-Dec-22	MECMS1193034	Best Western Plus	Accommodations Start Date: 04-Dec-22; Accommodations End Date: 06-Dec-22; Number of Nights: 03	397.92
07-Dec-22	MECMS1193034		HNIS Lunch	13.16
07-Dec-22	MECMS1193034		HNIS Breakfast	8.77
12-Dec-22 to 14-Dec- 22	MECMS1193734		HNIS Private Accom(Island)	159.00
12-Dec-22	MECMS1193734		HNIS Dinner	21.93
12-Dec-22 to 15-Dec- 22	MECMS1193734		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	332.71
13-Dec-22 to 15-Dec- 22	MECMS1193734		HNIS Per Diem	131.58
13-Dec-22 to 15-Dec- 22	MECMS1193734		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: private accommodations - confederation building return daily	38.23
08-Jan-23	MECMS1195903		HNIS Lunch	13.16
08-Jan-23 to 13-Jan-23	MECMS1195903		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	442.87
08-Jan-23	MECMS1195903		HNIS Dinner	21.93
09-Jan-23 to 12-Jan-23	MECMS1195903		HNIS Per Diem	175.44
09-Jan-23 to 12-Jan-23	MECMS1195903		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: hotel - confederation building return	15.08
13-Jan-23	MECMS1195903	Best Western Plus	Accommodations Start Date: 08-Jan-23; Accommodations End Date: 12-Jan-23; Number of Nights: 05	657.59
13-Jan-23	MECMS1195903		HNIS Breakfast	8.77
13-Jan-23	MECMS1195903		HNIS Lunch	13.16
16-Jan-23	MECMS1196168		HNIS Dinner	21.93



House of Assembly Newfoundland and Labrador

Member Accountability and Disclosure Report Travel & Living Allowances - House Not in Session 01-Apr-22 to 31-Mar-23

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Jan-23 to 18-Jan-23	MECMS1196168		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	442.87
16-Jan-23	MECMS1196168		HNIS Lunch	13.16
17-Jan-23	MECMS1196168		HNIS Per Diem	43.86
17-Jan-23	MECMS1196168		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: hotel - confederation building return	7.54
18-Jan-23	MECMS1196168		HNIS Lunch	13.16
18-Jan-23	MECMS1196168	Best Western Plus	Accommodations Start Date: 16-Jan-23; Accommodations End Date: 17-Jan-23; Number of Nights: 02	263.04
18-Jan-23	MECMS1196168		HNIS Breakfast	8.77
30-Jan-23 to 31-Jan-23	MECMS1198271		HNIS Per Diem	87.72
01-Feb-23	MECMS1198271	Best Western Plus	Accommodations Start Date: 29-Jan-23; Accommodations End Date: 30-Jan-23; Number of Nights: 02	263.04
10-Feb-23	MECMS1198781		HNIS Lunch	13.16
10-Feb-23	MECMS1198781		HNIS Dinner	21.93
10-Feb-23	MECMS1198781	Best Western Plus	Accommodations Start Date: 10-Feb-23; Accommodations End Date: 11-Feb-23; Number of Nights: 02	263.04
11-Feb-23	MECMS1198781		HNIS Per Diem	43.86
20-Feb-23	MECMS1201142		HNIS Per Diem	43.86
22-Feb-23	MECMS1201142		HNIS Per Diem	43.86
23-Feb-23	MECMS1201142	Best Western Plus	Accommodations Start Date: 19-Feb-23; Accommodations End Date: 19-Feb-23; Number of Nights: 01	131.52
23-Feb-23	MECMS1201142	Best Western Plus	Accommodations Start Date: 22-Feb-23; Accommodations End Date: 22-Feb-23; Number of Nights: 01	131.52
07-Mar-23	MECMS1201570		HNIS Per Diem	43.86
08-Mar-23	MECMS1201570	Best Western Plus	Accommodations Start Date: 07-Mar-23; Accommodations End Date: 07-Mar-23; Number of Nights: 01	131.52

10,146.42 Period Activity: Opening Balance: Ending Balance: 0.00 10,146.42



House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report

Travel & Living Allowances - Intra & Extra-Constituency Travel

01-Apr-22 to 31-Mar-23

Warr, Brian, MHA Page: 1 of 9

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST): \$10,957.00
Transactions Processed as of: 31-Mar-23
Expenditures Processed to Date (Net of HST): \$7,205.75
Funds Available (Net of HST): \$3,751.25
Percent of Funds Expended to Date: 65.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-Mar-22	MECMS1157850		I&EConst Priv Vehicle Usage - Description: Springdale - King's Point return	20.45
22-Mar-22	MECMS1157850		I&EConst Priv Vehicle Usage - Description: Springdale - King's Point return	20.45
23-Mar-22	MECMS1157850		I&EConst Priv Vehicle Usage - Description: Springdale - Paquet return	113.38
01-Apr-22	MECMS1159654		I&EConst Priv Vehicle Usage - Description: Springdale - LaSCie	71.11
01-Apr-22	MECMS1159654		I&EConst Priv Vehicle Usage - Description: LaScie - Springdale 1st 9000 km	17.28
01-Apr-22	MECMS1159654		I&EConst Priv Vehicle Usage - Description: LaScie-Springdale over 9000 km	40.54
06-Apr-22	PA-22-02-TR JV - Public Accounts CAD		Journal Import Created	(154.28)
12-Apr-22	MECMS1166399		I&EConst Priv Vehicle Usage - Description: Travel within Springdale office - post office return	2.46
14-Apr-22	MECMS1166399		I&EConst Priv Vehicle Usage - Description: Travel within Springdale office - post office return	2.46
18-Apr-22	MECMS1162651		I&EConst Lunch	13.16
18-Apr-22	MECMS1162651		I&EConst Priv Vehicle Usage - Description: Springdale - Triton return	52.06
19-Apr-22	MECMS1162651		I&EConst Priv Vehicle Usage - Description: Springdale - Little Bay return	14.88
19-Apr-22	MECMS1162651		I&EConst Priv Vehicle Usage - Description: Springdale - Jackson's Cove return	31.24
19-Apr-22	MECMS1166399		I&EConst Priv Vehicle Usage - Description: Travel within Springdale office - post office return	2.46
20-Apr-22	MECMS1162651		I&EConst Priv Vehicle Usage - Description: Springdale - Corner Brook return	133.86
20-Apr-22	MECMS1162651		I&EConst Lunch	13.16
21-Apr-22	MECMS1162651		I&EConst Priv Vehicle Usage - Description: Springdale - Gander return	147.99
21-Apr-22	MECMS1162651		I&EConst Priv Vehicle Usage - Description: Springdale - Baie Verte return	69.90
21-Apr-22	MECMS1162651		I&EConst Lunch	13.16
21-Apr-22	MECMS1162651		I&EConst Dinner	21.93
21-Apr-22	MECMS1166399		I&EConst Priv Vehicle Usage - Description: Travel within Springdale office - post office return	2.46



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Apr-22	MECMS1166399		I&EConst Priv Vehicle Usage - Description: Travel within Springdale office - post office return	2.46
28-Apr-22	MECMS1162651		I&EConst Priv Vehicle Usage - Description: Springdale - South Brook return	18.60
29-Apr-22	MECMS1162651		I&EConst Priv Vehicle Usage - Description: Springdale - Robert's Arm return	37.18
29-Apr-22	MECMS1162651		I&EConst Priv Vehicle Usage - Description: Springdale - King's Point return	16.36
01-May-22	MECMS1162651		I&EConst Priv Vehicle Usage - Description: Springdale - Triton return	52.06
03-May-22	MECMS1166399		I&EConst Priv Vehicle Usage - Description: Travel within Springdale office - post office return	2.46
06-May-22	MECMS1166399		I&EConst Priv Vehicle Usage - Description: Travel within Springdale office - post office return	2.46
10-May-22	MECMS1166399		I&EConst Priv Vehicle Usage - Description: Travel within Springdale office - post office return	2.46
13-May-22	MECMS1165057		I&EConst Priv Vehicle Usage - Description: Springdale - King's Point return	16.36
13-May-22	MECMS1166399		I&EConst Priv Vehicle Usage - Description: Travel within Springdale office - post office return	2.46
17-May-22	MECMS1166399		I&EConst Priv Vehicle Usage - Description: Travel within Springdale office - post office return	2.46
20-May-22	MECMS1166399		I&EConst Priv Vehicle Usage - Description: Travel within Springdale office - post office return	2.46
23-May-22	MECMS1165057		I&EConst Priv Vehicle Usage - Description: Springdale - King's Point return	16.36
24-May-22	MECMS1165057		I&EConst Lunch	13.16
24-May-22	MECMS1165057		I&EConst Priv Vehicle Usage - Description: Springdale - Brighton	28.63
24-May-22	MECMS1165057		I&EConst Priv Vehicle Usage - Description: Brighton - Miles Cove	17.85
24-May-22	MECMS1165057		I&EConst Priv Vehicle Usage - Description: Miles Cove - Springdale	22.31
24-May-22	MECMS1165057		I&EConst Dinner	21.93
24-May-22	MECMS1166399		I&EConst Priv Vehicle Usage - Description: Travel within Springdale office - post office return	2.46
27-May-22	MECMS1165580		I&EConst Dinner	21.93
27-May-22	MECMS1165580		I&EConst Priv Vehicle Usage - Description: Springdale - Triton return	52.06
02-Jun-22	MECMS1166399		I&EConst Priv Vehicle Usage - Description: Travel within Springdale office - post office return	2.46
03-Jun-22 to 04-Jun-22	MECMS1166399		I&EConst Priv Vehicle Usage - Description: Springdale - Baie Verte return	92.83
03-Jun-22 to 04-Jun-22	MECMS1166516		I&EConst Priv Vehicle Usage - Description: Springdale - Baie Verte return	69.90



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
05-Jun-22	MECMS1166516	Baie Vista Inn	Accommodations Start Date: 03-Jun-22; Accommodations End Date: 04-Jun-22	353.07
06-Jun-22	MECMS1166516		I&EConst Lunch	13.16
06-Jun-22	MECMS1166516		I&EConst Priv Vehicle Usage - Description: Springdale - Baie Verte return	69.90
09-Jun-22	MECMS1171283		I&EConst Priv Vehicle Usage - Description: office - post office return	2.46
10-Jun-22	MECMS1169466		I&EConst Priv Vehicle Usage - Description: Triton - Springdale	26.03
10-Jun-22	MECMS1169466		I&EConst Priv Vehicle Usage - Description: Springdale - Port Anson	20.45
10-Jun-22	MECMS1169466		I&EConst Priv Vehicle Usage - Description: Port Anson- Triton	13.02
10-Jun-22	MECMS1169466		I&EConst Lunch	13.16
10-Jun-22	MECMS1171283		I&EConst Priv Vehicle Usage - Description: office - post office return	2.46
14-Jun-22	MECMS1171283		I&EConst Priv Vehicle Usage - Description: office - post office return	2.46
16-Jun-22	MECMS1169466		I&EConst Priv Vehicle Usage - Description: Springdale - Port Anson	20.45
16-Jun-22	MECMS1169466		I&EConst Priv Vehicle Usage - Description: Port Anson- Robert's Arm	5.95
16-Jun-22	MECMS1169466		I&EConst Priv Vehicle Usage - Description: Springdale - Deer Lake return	96.68
16-Jun-22	MECMS1169466		I&EConst Priv Vehicle Usage - Description: Robert's Arm - Springdale	18.60
16-Jun-22	MECMS1169466		I&EConst Lunch	13.16
16-Jun-22	MECMS1171283		I&EConst Priv Vehicle Usage - Description: office - post office return	2.46
17-Jun-22	MECMS1169466		I&EConst Priv Vehicle Usage - Description: Springdale - Middle Arm	40.16
17-Jun-22	MECMS1169466		I&EConst Priv Vehicle Usage - Description: Middle Arm - Baie Verte	18.22
17-Jun-22	MECMS1169466		I&EConst Lunch	13.16
17-Jun-22	MECMS1169466		I&EConst Priv Vehicle Usage - Description: Baie Verte - Westport	17.11
17-Jun-22	MECMS1169466		I&EConst Priv Vehicle Usage - Description: Westport - Springdale	38.30
20-Jun-22	MECMS1171283		I&EConst Priv Vehicle Usage - Description: office - post office return	2.46
22-Jun-22	MECMS1171724		I&EConst Lunch	13.16
23-Jun-22	MECMS1171283		I&EConst Priv Vehicle Usage - Description: office - post office return	2.46
23-Jun-22	MECMS1171724		I&EConst Priv Vehicle Usage - Description: Fleur de lys - Middle Arm	27.89
23-Jun-22	MECMS1171724		I&EConst Lunch	13.16
23-Jun-22	MECMS1171724		I&EConst Priv Vehicle Usage - Description: Middle Arm - Springdale	40.16
23-Jun-22	MECMS1171724		I&EConst Priv Vehicle Usage - Description: Springdale-Fleur de Lys	44.99
23-Jun-22	MECMS1171724		I&EConst Priv Vehicle Usage - Description: Springdale- King's Point return	16.36



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Jun-22	MECMS1171724		I&EConst Priv Vehicle Usage - Description: Springdale- Triton return	52.06
28-Jun-22	MECMS1171283		I&EConst Priv Vehicle Usage - Description: office - post office return	2.46
28-Jun-22	MECMS1171724		I&EConst Priv Vehicle Usage - Description: Springdale - King's Point return	16.36
29-Jun-22	MECMS1171724		I&EConst Priv Vehicle Usage - Description: Springdale - Birchy Lake east return	38.68
30-Jun-22	MECMS1171724		I&EConst Priv Vehicle Usage - Description: Springdale - Harry's Harbour return	34.21
02-Jul-22	MECMS1171724		I&EConst Priv Vehicle Usage - Description: Springdale - Twillingate return	200.93
04-Jul-22	MECMS1171724		I&EConst Lunch	13.16
04-Jul-22	MECMS1171724		I&EConst Priv Vehicle Usage - Description: Springdale - Robert's Arm return	39.55
05-Jul-22	MECMS1171283		I&EConst Priv Vehicle Usage - Description: office - post office return	2.59
07-Jul-22	MECMS1171283		I&EConst Priv Vehicle Usage - Description: office - post office return	2.59
13-Jul-22	MECMS1171724		I&EConst Priv Vehicle Usage - Description: Springdale - King's Point return	17.40
13-Jul-22	MECMS1176950		I&EConst Priv Vehicle Usage - Description: Travel within Springdale	2.59
			(Constituency Office □ Post Office & Return)	
15-Jul-22	MECMS1176950		I&EConst Priv Vehicle Usage - Description: Travel within Springdale	2.59
28-Jul-22	MECMS1174043		(Constituency Office □ Post Office & Return) I&EConst Priv Vehicle Usage - Description: Springdale - Pilley's Island return	46.68
28-Jul-22	MECMS1174043		I&EConst Lunch	13.16
29-Jul-22	MECMS1174043		I&EConst Priv Vehicle Usage - Description: Springdale - South Brook return	19.78
29-Jul-22	MECMS1174043		1&EConst Lunch	13.16
29-Jul-22 29-Jul-22	MECMS1174043		I&EConst Breakfast	8.77
			100000000000000000000000000000000000000	
29-Jul-22	MECMS1174043		I&EConst Priv Vehicle Usage - Description: Springdale - King's Point return	17.40
30-Jul-22	MECMS1174043		I&EConst Priv Vehicle Usage - Description: Springdale - Pilley's Island return	46.68
30-Jul-22	MECMS1174043		I&EConst Priv Vehicle Usage - Description: Springdale - King's Point return	17.40
30-Jul-22	MECMS1174043		I&EConst Lunch	13.16
30-Jul-22	MECMS1174043		I&EConst Dinner	21.93
31-Jul-22	MECMS1174043		I&EConst Priv Vehicle Usage - Description: Springdale - South Brook return	19.78
01-Aug-22	MECMS1174043		I&EConst Priv Vehicle Usage - Description: Springdale - Triton return	52.74
01-Aug-22	MECMS1174043		I&EConst Lunch	13.16
03-Aug-22	MECMS1174043		I&EConst Priv Vehicle Usage - Description: Springdale - South Brook return	18.83
06-Aug-22	MECMS1174043		I&EConst Priv Vehicle Usage - Description: Springdale - Triton	26.37



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Aug-22	MECMS1174043		I&EConst Dinner	21.93
06-Aug-22	MECMS1174043		I&EConst Priv Vehicle Usage - Description: Triton - Miles Cove	15.07
06-Aug-22	MECMS1174043		I&EConst Priv Vehicle Usage - Description: Wild Cove - Springdale	40.31
06-Aug-22	MECMS1174043		I&EConst Priv Vehicle Usage - Description: Miles Cove - Wild Cove	54.61
07-Aug-22	MECMS1174043		I&EConst Priv Vehicle Usage - Description: Springdale - King's Point return	16.57
09-Aug-22	MECMS1176950		I&EConst Priv Vehicle Usage - Description: Travel within Springdale	2.49
•			(Constituency Office □ Post Office & Return)	
10-Aug-22	MECMS1174871		I&EConst Priv Vehicle Usage - Description: Springdale - Middle Arm return	81.36
10-Aug-22	MECMS1174871		I&EConst Dinner	21.93
12-Aug-22	MECMS1174871		I&EConst Lunch	13.16
12-Aug-22	MECMS1174871		I&EConst Priv Vehicle Usage - Description: Springdale - LaScie return	106.97
12-Aug-22	MECMS1176950		I&EConst Priv Vehicle Usage - Description: Travel within Springdale	2.49
			(Constituency Office □ Post Office & Return)	
13-Aug-22	MECMS1174871		I&EConst Priv Vehicle Usage - Description: Springdale - Baie Verte - Port Anson - Springdale	103.96
13-Aug-22	MECMS1174871		I&EConst Lunch	13.16
13-Aug-22	MECMS1174871		I&EConst Dinner	21.93
14-Aug-22	MECMS1174871		I&EConst Priv Vehicle Usage - Description: Springdale - King's Point return	16.57
17-Aug-22	MECMS1176950		I&EConst Priv Vehicle Usage - Description: Travel within Springdale	2.49
			(Constituency Office □ Post Office & Return)	
24-Aug-22	MECMS1176950		I&EConst Priv Vehicle Usage - Description: Travel within Springdale	2.49
	1450140445050		(Constituency Office Dest Office & Return)	0.10
26-Aug-22	MECMS1176950		I&EConst Priv Vehicle Usage - Description: Travel within Springdale (Constituency Office □ Post Office & Return)	2.49
30-Aug-22	MECMS1176950		1&EConst Priv Vehicle Usage - Description: Travel within Springdale	2.49
00 / tag			(Constituency Office □ Post Office & Return)	
01-Sep-22	MECMS1177109		I&EConst Lunch	13.16
01-Sep-22	MECMS1177109		I&EConst Priv Vehicle Usage - Description: Springdale -Springdale rd.(farm) return	5.76
01-Sep-22	MECMS1177109		I&EConst Priv Vehicle Usage - Description: Springdale - Baie Verte -Ming's Bight return	83.18
06-Sep-22	MECMS1177109		I&EConst Lunch	13.16
06-Sep-22	MECMS1177109		I&EConst Priv Vehicle Usage - Description: Springdale - Pilley's Island return	42.49



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Sep-22	MECMS1177109		I&EConst Priv Vehicle Usage - Description: Springdale - Grand Falls Windsor return	75.62
09-Sep-22	MECMS1182042		I&EConst Priv Vehicle Usage - Description: Springdale - Robert's Arm return	36.01
09-Sep-22	MECMS1182042		I&EConst Lunch	13.16
29-Sep-22	MECMS1186507		I&EConst Priv Vehicle Usage - Description: Springdale - Ming's Bight return	79.22
29-Sep-22	MECMS1186507		I&EConst Lunch	13.16
07-Oct-22	MECMS1186507		I&EConst Dinner	21.93
07-Oct-22	MECMS1186507		I&EConst Priv Vehicle Usage - Description: Springdale - Wild Cove - Burlington return	93.09
08-Oct-22	MECMS1186507		I&EConst Priv Vehicle Usage - Description: Springdale - South Brook return	17.70
09-Oct-22	MECMS1186507		I&EConst Priv Vehicle Usage - Description: Springdale - Blue Canoe park return	7.79
10-Oct-22	MECMS1187289		I&EConst Priv Vehicle Usage - Description: Gambo - New Wes Valley return Via Springdale - St. John's.	53.10
14-Oct-22	MECMS1187289		I&EConst Priv Vehicle Usage - Description: South Brook - Beaumont return VIA St. John's - Springdale	33.98
15-Oct-22	MECMS1187289		I&EConst Breakfast	8.77
15-Oct-22	MECMS1187289		I&EConst Priv Vehicle Usage - Description: Springdale - King's Point return	15.57
24-Oct-22	MECMS1189664		I&EConst Priv Vehicle Usage - Description: Springdale - Springdale Junction return	7.08
25-Oct-22	MECMS1189664		I&EConst Priv Vehicle Usage - Description: Springdale - Baie Verte return	66.54
25-Oct-22	MECMS1189664		I&EConst Priv Vehicle Usage - Description: Springdale - King's Point return	15.57
25-Oct-22	MECMS1189664		I&EConst Lunch	13.16
26-Oct-22	MECMS1189664		I&EConst Lunch	13.16
26-Oct-22	MECMS1189664		I&EConst Priv Vehicle Usage - Description: Springdale - Port Anson return	38.94
26-Oct-22	MECMS1189664		I&EConst Priv Vehicle Usage - Description: Springdale - Davies Pond return	5.67
27-Oct-22	MECMS1189664		I&EConst Dinner	21.93
27-Oct-22	MECMS1189664		I&EConst Priv Vehicle Usage - Description: Springdale - Corner Brook	63.71
27-Oct-22	MECMS1189664	Holiday Inn Express	Accommodations Start Date: 27-Oct-22; Accommodations End Date: 27-Oct-22	145.26
27-Oct-22	MECMS1189664		I&EConst Priv Vehicle Usage - Description: Corner Brook to Deer Lake	18.40
28-Oct-22	MECMS1189664		I&EConst Lunch	13.16
28-Oct-22	MECMS1189664		I&EConst Priv Vehicle Usage - Description: Deer Lake to Springdale	46.02
28-Oct-22	MECMS1189664		I&EConst Priv Vehicle Usage - Description: Springdale - Pilley's Island return	41.76



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Dec-22	MECMS1193034		I&EConst Priv Vehicle Usage - Description: Springdale - Triton return	49.55
16-Dec-22	MECMS1195903		I&EConst Priv Vehicle Usage - Description: springdale - King's Point return	15.57
19-Dec-22	MECMS1195903		I&EConst Priv Vehicle Usage - Description: Springdale - Grand Falls Windsor return	75.04
19-Dec-22	MECMS1195903		I&EConst Lunch	13.16
21-Dec-22	MECMS1195903		I&EConst Priv Vehicle Usage - Description: Springdale - Baie Verte return	66.54
31-Dec-22	MECMS1195903		I&EConst Priv Vehicle Usage - Description: Springdale - King's Point return	15.57
04-Jan-23	MECMS1195903		I&EConst Lunch	13.16
04-Jan-23	MECMS1195903		I&EConst Priv Vehicle Usage - Description: Springdale - South Brook - Robert's Arm - Pilley's Island - Springdale	56.54
05-Jan-23	MECMS1195903		I&EConst Priv Vehicle Usage - Description: Springdale - Baie Verte - Pacquet - Springdale	120.14
05-Jan-23	MECMS1195903		I&EConst Lunch	13.16
06-Jan-23	MECMS1195903		I&EConst Priv Vehicle Usage - Description: Springdale - Deer Lake return	122.50
18-Jan-23	MECMS1196168		I&EConst Priv Vehicle Usage - Description: Springdale - Port Anson return	51.82
18-Jan-23	MECMS1196168		I&EConst Dinner	21.93
19-Jan-23	MECMS1196168		I&EConst Priv Vehicle Usage - Description: Springdale - Baie Verte - return	88.57
19-Jan-23	MECMS1196168		I&EConst Lunch	13.16
20-Jan-23	MECMS1196575		I&EConst Priv Vehicle Usage - Description: Springdale - Brighton return	72.55
24-Jan-23	MECMS1196572		I&EConst Priv Vehicle Usage - Description: Springdale - Brighton return	72.55
24-Jan-23	MECMS1196572		I&EConst Dinner	21.93
25-Jan-23	MECMS1198271		I&EConst Priv Vehicle Usage - Description: Springdale - Triton return	65.96
26-Jan-23	MECMS1198271		I&EConst Priv Vehicle Usage - Description: Springdale - King's Point return	20.73
10-Feb-23	MECMS1198781		I&EConst Priv Vehicle Usage - Description: Springdale - Pilley's Island return	56.71
14-Feb-23	MECMS1199308		I&EConst Priv Vehicle Usage - Description: Springdale - Triton return	67.29
16-Feb-23	MECMS1199308		I&EConst Priv Vehicle Usage - Description: Springdale - Pacquet return	117.27
18-Feb-23	MECMS1199308		I&EConst Priv Vehicle Usage - Description: Springdale - Nipper's Harbour return	136.49
18-Feb-23	MECMS1199308		I&EConst Priv Vehicle Usage - Description: Springdale - Pilley's Island return	56.71
18-Feb-23	MECMS1199308		I&EConst Lunch	13.16
28-Feb-23	MECMS1200356		I&EConst Dinner	21.93
28-Feb-23	MECMS1200356		I&EConst Lunch	13.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Feb-23	MECMS1200356		I&EConst Priv Vehicle Usage - Description: Springdale - Gander	95.64
01-Mar-23	MECMS1200356		I&EConst Priv Vehicle Usage - Description: Gander - Springdale	94.07
01-Mar-23	MECMS1200356	Comfort Inn (CN699)	Accommodations Start Date: 28-Feb-23; Accommodations End Date: 28-Feb-23	149.30
02-Mar-23	MECMS1200356		I&EConst Priv Vehicle Usage - Description: Springdale - Coachman's Cove-Baie Verte - Nipper's Harbour - Springdale return	159.31
02-Mar-23	MECMS1200356		I&EConst Dinner	21.93
02-Mar-23	MECMS1200356		I&EConst Lunch	13.16
04-Mar-23	MECMS1201570		I&EConst Priv Vehicle Usage - Description: King's Point - Springdale-(1st 9000kms)	1.89
04-Mar-23	MECMS1201570		I&EConst Priv Vehicle Usage - Description: Springdale - King's point	10.40
04-Mar-23	MECMS1201570		I&EConst Lunch	13.16
04-Mar-23	MECMS1201570		I&EConst Priv Vehicle Usage - Description: King's Point - Springdale(over 9000kms)	6.32
09-Mar-23	MECMS1201570		I&EConst Priv Vehicle Usage - Description: Springdale - Grand Falls Windsor return	74.37
09-Mar-23	MECMS1201570		I&EConst Dinner	21.93
10-Mar-23	MECMS1201570		I&EConst Priv Vehicle Usage - Description: Springdale - Port Anson return	38.59
25-Mar-23	MECMS1203083		I&EConst Priv Vehicle Usage - Description: Springdale - Baie Verte return	65.95
27-Mar-23	MECMS1203083		I&EConst Priv Vehicle Usage - Description: Deer Lake - Corner Brook	18.24
27-Mar-23	MECMS1203083		I&EConst Lunch	13.16
27-Mar-23	MECMS1203083		I&EConst Priv Vehicle Usage - Description: Springdale - Deer Lake	45.61
27-Mar-23	MECMS1203083		I&EConst Priv Vehicle Usage - Description: Corner Brook - Springdale	63.14
28-Mar-23	MECMS1203083		I&EConst Priv Vehicle Usage - Description: Pacquet - Springdale	42.80
28-Mar-23	MECMS1203083		I&EConst Priv Vehicle Usage - Description: Springdale - Baie Verte	32.97
28-Mar-23	MECMS1203083		I&EConst Lunch	13.16
28-Mar-23	MECMS1203083		I&EConst Priv Vehicle Usage - Description: Baie Verte - Pacquet	13.68
31-Mar-23	MECMS1203083		I&EConst Lunch	13.16
31-Mar-23	MECMS1203083		I&EConst Priv Vehicle Usage - Description: Springdale - Corner Brook return	126.28

Period Activity: Opening Balance: Ending Balance: 7,205.75 0.00 7,205.75



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23 Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
			Period Activity: Opening Balance: Ending Balance:	0.00 0.00 0.00



House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report

Constituency Allowance 01-Apr-22 to 31-Mar-23

Warr, Brian, MHA Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST): \$2,609.00
Transactions Processed as of: 31-Mar-23
Expenditures Processed to Date (Net of HST): \$997.20
Funds Available (Net of HST): \$1,611.80
Percent of Funds Expended to Date: 38.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-Mar-22	MECMS1157850	By the Sea Inn & Cafe	Description: lunch with constituents	58.33
06-Apr-22	PA-22-02-TR JV - Public Accounts CAD		Journal Import Created	(58.33)
29-Apr-22	MECMS1162651	By the Sea Inn & Cafe	Description: dinner with constituents	139.20
30-May-22	MC202208	BAIE VERTE & AREA CHAMBER OF	Registration for MHA Brian Warr and his Constituency Assistant to attend the 33rd Annual Mining Conference.	530.00
31-Oct-22	02128	THE FLORAL BOUTIQUE	Remembrance Day Wreaths for MHA Brian Warr	283.00
09-Jan-23	202318	BAIE VERTE & AREA CHAMBER OF	Membership Fee for the Baie Verte Peninsula Chamber of Commerce 2023 for MHA Brian Warr	45.00

Period Activity: 997.20
Opening Balance: 0.00
Ending Balance: 997.20