



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-22 to 30-Sep-22

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:	30-Sep-22
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-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

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

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Rental of Short-term Accommodations
01-Apr-22 to 30-Sep-22

Warr, Brian, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
------	-------------------	-------------	---------------------	--------

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

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Start-up Costs
01-Apr-22 to 30-Sep-22

Warr, Brian, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
------	-------------------	-------------	---------------------	--------

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

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-22 to 30-Sep-22

Warr, Brian, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	30-Sep-22
Expenditures Processed to Date (Net of HST):	\$476.42
Funds Available (Net of HST):	\$9,958.58
Percent of Funds Expended to Date:	4.6%

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

Period Activity:	476.42
Opening Balance:	0.00
Ending Balance:	476.42

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-22 to 30-Sep-22

Warr, Brian, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22
Expenditures Processed to Date (Net of HST): \$1,507.67

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
17-Sep-22	18888648	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte-Green Bay.	96.95



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-22 to 30-Sep-22

Warr, Brian, MHA

Page: 2 of 2

Period Activity:	1,507.67
Opening Balance:	0.00
Ending Balance:	1,507.67

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-22 to 30-Sep-22

Warr, Brian, MHA

Page: 1 of 4

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22
Expenditures Processed to Date (Net of HST): \$6,432.57

Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Mar-22 to 18-Mar-22	MECMS1157850		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	436.77
14-Mar-22	MECMS1157850		HIS Lunch	13.16
14-Mar-22	MECMS1157850		HIS Dinner	21.93
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		HIS Lunch	13.16
18-Mar-22	MECMS1157850		HIS Breakfast	8.77
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
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	(8.77)
06-Apr-22	PA-22-02-TR JV - Public Accounts CAD		Journal Import Created	(21.93)
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	(131.58)
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	(447.92)
07-Apr-22	MECMS1159654		HIS Breakfast	8.77



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-22 to 30-Sep-22

Warr, Brian, MHA

Page: 2 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Apr-22	MECMS1159654		HIS Dinner	21.93
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
08-Apr-22	MECMS1159654		HIS Lunch	13.16
08-Apr-22	MECMS1159654		HIS Breakfast	8.77
10-Apr-22	MECMS1160237		HIS Dinner	21.93
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
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 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
01-May-22	MECMS1162651		HIS Dinner	21.93
02-May-22	MECMS1162651		HIS Per Diem	43.86
03-May-22 to 04-May- 22	MECMS1162651		HIS Lunch	26.32
03-May-22 to 04-May- 22	MECMS1162651		HIS Breakfast	17.54
05-May-22 to 06-May- 22	MECMS1162651		HIS Per Diem	87.72



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-22 to 30-Sep-22

Warr, Brian, MHA

Page: 3 of 4

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 to 20-May-22	MECMS1165057		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	349.54
15-May-22	MECMS1165057		HIS Lunch	13.16
16-May-22	MECMS1165057		HIS Dinner	21.93
16-May-22 to 19-May-22	MECMS1165057		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Hotel - confederation building return	11.89
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 Breakfast	8.77
20-May-22	MECMS1165057		HIS Lunch	13.16
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 Priv Vehicle Usage - Number of Trips: 0; Description: hotel- Confederation building return	2.97
26-May-22	MECMS1165580		HIS Per Diem	43.86
27-May-22	MECMS1165580		HIS Lunch	13.16
27-May-22	MECMS1165580		HIS Breakfast	8.77
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
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



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-22 to 30-Sep-22

Warr, Brian, MHA

Page: 4 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Jun-22	MECMS1166516		HIS Breakfast	8.77
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-Jun-22	MECMS1166516		HIS Lunch	13.16

Period Activity: 6,432.57
Opening Balance: 0.00
Ending Balance: 6,432.57

--- End of Report ---



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-22 to 30-Sep-22

Warr, Brian, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22
Expenditures Processed to Date (Net of HST): \$2,151.86

Date	Source Document #	Vendor Name	Expenditure Details	Amount
10-Mar-22	MECMS1157850		HNIS Lunch	13.16
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 Dinner	21.93
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	(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)
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)
07-Jun-22 to 08-Jun-22	MECMS1166735		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	349.54
07-Jun-22	MECMS1166735		HNIS Dinner	21.93
08-Jun-22	MECMS1166735		HNIS Lunch	13.16
08-Jun-22	MECMS1166735		HNIS Breakfast	8.77
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
04-Aug-22	MECMS1174043		HNIS Lunch	13.16



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-22 to 30-Sep-22

Warr, Brian, MHA

Page: 2 of 2

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 Dinner	21.93
04-Aug-22 to 06-Aug-22	MECMS1174043		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	354.07
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

Period Activity: 2,151.86
Opening Balance: 0.00
Ending Balance: 2,151.86

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-22 to 30-Sep-22

Warr, Brian, MHA

Page: 1 of 6

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,957.00
Transactions Processed as of:	30-Sep-22
Expenditures Processed to Date (Net of HST):	\$3,680.84
Funds Available (Net of HST):	\$7,276.16
Percent of Funds Expended to Date:	33.6%

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: LaScie-Springdale over 9000 km	40.54
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: Springdale - LaSCie	71.11
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 - Jackson's Cove return	31.24
19-Apr-22	MECMS1162651		I&EConst Priv Vehicle Usage - Description: Springdale - Little Bay return	14.88
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 Lunch	13.16
20-Apr-22	MECMS1162651		I&EConst Priv Vehicle Usage - Description: Springdale - Corner Brook return	133.86
21-Apr-22	MECMS1162651		I&EConst Lunch	13.16
21-Apr-22	MECMS1162651		I&EConst Dinner	21.93
21-Apr-22	MECMS1162651		I&EConst Priv Vehicle Usage - Description: Springdale - Baie Verte return	69.90
21-Apr-22	MECMS1162651		I&EConst Priv Vehicle Usage - Description: Springdale - Gander return	147.99
21-Apr-22	MECMS1166399		I&EConst Priv Vehicle Usage - Description: Travel within Springdale office - post office return	2.46



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-22 to 30-Sep-22

Warr, Brian, MHA

Page: 2 of 6

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 Priv Vehicle Usage - Description: Brighton - Miles Cove	17.85
24-May-22	MECMS1165057		I&EConst Lunch	13.16
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	MECMS1165057		I&EConst Priv Vehicle Usage - Description: Springdale - Brighton	28.63
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



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-22 to 30-Sep-22

Warr, Brian, MHA

Page: 3 of 6

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 Lunch	13.16
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 Priv Vehicle Usage - Description: Triton - Springdale	26.03
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 Lunch	13.16
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 - Port Anson	20.45
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	MECMS1171283		I&EConst Priv Vehicle Usage - Description: office - post office return	2.46
17-Jun-22	MECMS1169466		I&EConst Priv Vehicle Usage - Description: Westport - Springdale	38.30
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: Middle Arm - Baie Verte	18.22
17-Jun-22	MECMS1169466		I&EConst Priv Vehicle Usage - Description: Springdale - Middle Arm	40.16
17-Jun-22	MECMS1169466		I&EConst Lunch	13.16
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 Priv Vehicle Usage - Description: Middle Arm - Springdale	40.16
23-Jun-22	MECMS1171724		I&EConst Lunch	13.16
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



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-22 to 30-Sep-22

Warr, Brian, MHA

Page: 4 of 6

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 Priv Vehicle Usage - Description: Springdale - Robert's Arm return	39.55
04-Jul-22	MECMS1171724		I&EConst Lunch	13.16
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 (Constituency Office <input type="checkbox"/> Post Office & Return)	2.59
15-Jul-22	MECMS1176950		I&EConst Priv Vehicle Usage - Description: Travel within Springdale (Constituency Office <input type="checkbox"/> Post Office & Return)	2.59
28-Jul-22	MECMS1174043		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		I&EConst Breakfast	8.77
29-Jul-22	MECMS1174043		I&EConst Priv Vehicle Usage - Description: Springdale - King's Point return	17.40
29-Jul-22	MECMS1174043		I&EConst Lunch	13.16
30-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 Dinner	21.93
30-Jul-22	MECMS1174043		I&EConst Lunch	13.16
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 Dinner	21.93



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-22 to 30-Sep-22

Warr, Brian, MHA

Page: 5 of 6

Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Aug-22	MECMS1174043		I&EConst Priv Vehicle Usage - Description: Springdale - Triton	26.37
06-Aug-22	MECMS1174043		I&EConst Priv Vehicle Usage - Description: Miles Cove - Wild Cove	54.61
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
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 (Constituency Office □ Post Office & Return)	2.49
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 Priv Vehicle Usage - Description: Springdale - LaScie return	106.97
12-Aug-22	MECMS1174871		I&EConst Lunch	13.16
12-Aug-22	MECMS1176950		I&EConst Priv Vehicle Usage - Description: Travel within Springdale (Constituency Office □ Post Office & Return)	2.49
13-Aug-22	MECMS1174871		I&EConst Lunch	13.16
13-Aug-22	MECMS1174871		I&EConst Dinner	21.93
13-Aug-22	MECMS1174871		I&EConst Priv Vehicle Usage - Description: Springdale - Baie Verte - Port Anson - Springdale	103.96
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 (Constituency Office □ Post Office & Return)	2.49
24-Aug-22	MECMS1176950		I&EConst Priv Vehicle Usage - Description: Travel within Springdale (Constituency Office □ Post Office & Return)	2.49
26-Aug-22	MECMS1176950		I&EConst Priv Vehicle Usage - Description: Travel within Springdale (Constituency Office □ Post Office & Return)	2.49
30-Aug-22	MECMS1176950		I&EConst Priv Vehicle Usage - Description: Travel within Springdale (Constituency Office □ Post Office & Return)	2.49
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 Priv Vehicle Usage - Description: Springdale - Grand Falls Windsor return	75.62
06-Sep-22	MECMS1177109		I&EConst Priv Vehicle Usage - Description: Springdale - Pilley's Island return	42.49



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-22 to 30-Sep-22

Warr, Brian, MHA

Page: 6 of 6

Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Sep-22	MECMS1177109		I&EConst Lunch	13.16

Period Activity: 3,680.84
Opening Balance: 0.00
Ending Balance: 3,680.84

--- End of Report ---



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-22 to 30-Sep-22

Warr, Brian, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
------	-------------------	-------------	---------------------	--------

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
Constituency Allowance
01-Apr-22 to 30-Sep-22

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:	30-Sep-22
Expenditures Processed to Date (Net of HST):	\$669.20
Funds Available (Net of HST):	\$1,939.80
Percent of Funds Expended to Date:	25.6%

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

Period Activity:	669.20
Opening Balance:	0.00
Ending Balance:	669.20

---- End of Report ----