



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-23 to 30-Sep-23

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-23
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-23	HOA007992	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-23	HOA008049	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-23	HOA008092	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-23	HOA008121	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-23	HOA008174	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-23	HOA008209	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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Office Allowances - Rental of Short-term Accommodations
01-Apr-23 to 30-Sep-23

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-23
Expenditures Processed to Date (Net of HST): \$0.00

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

---- End of Report ----



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Office Allowances - Office Start-up Costs
01-Apr-23 to 30-Sep-23

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-23
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 Operations
01-Apr-23 to 30-Sep-23

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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-23
Expenditures Processed to Date (Net of HST):	\$1,453.78
Funds Available (Net of HST):	\$8,981.22
Percent of Funds Expended to Date:	13.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Apr-23	62770724	STAPLES PROFESSIONAL INC	EHF	0.50
11-Apr-23	62770724	STAPLES PROFESSIONAL INC	Plantronics CS540 Convertible Wireless Headset. Item #PLNCS540	439.99
06-Jun-23	MECMS1210549	Canada Post	Description: Postage	23.73
16-Jun-23	3	RANDY EDISON	Advertising in the Green Bay Goings On weekly publication for MHA Brian Warr	300.00
20-Jun-23	MECMS1210549	Canada Post	Description: Postage	15.62
05-Jul-23	U096064	GRAND & TOY LIMITED	Grand & Toy Clear Pushpins, Clear, Pack of 100. Item #97169	5.32
05-Jul-23	U096064	GRAND & TOY LIMITED	Zebra Z-Grip Retractable Ballpoint Pen, Blue, Medium, 1.0mm. Item #22220-0	6.00
05-Jul-23	U096064	GRAND & TOY LIMITED	DYMO LabelWriter Address Thermal Labels, White, 1-1/8" x 3-1/2", Roll of 130 Labels, Box of 2 Rolls. Item #30251	15.56
05-Jul-23	U096064	GRAND & TOY LIMITED	Scotch Transparent Tape Refill, 19mm x 32.9m (3/4" x 1,296"). Item #600BOX18X33	16.62
05-Jul-23	U096064	GRAND & TOY LIMITED	Blueline NotePro Coiled Notebook, 192 Pages, Black, 9 1/4" x 7 1/4". Item #A9C81BLK	76.08
05-Jul-23	U096064	GRAND & TOY LIMITED	BIC Wite-Out Exact Liner Correction Tape, White, 1/Pk. Item #WOELP11-0	14.58
05-Jul-23	U096064	GRAND & TOY LIMITED	HP 26A Black Standard Yield Toner Cartridge (CF226A)	246.58
05-Jul-23	U096064	GRAND & TOY LIMITED	Shipping Charges	8.57
13-Jul-23	U117459	GRAND & TOY LIMITED	Post-it Pre-printed Sign Here Flags with Dispenser, 50 Flags/PK. Item #680-9	5.10
15-Aug-23	MECMS1215766	Canada Post	Description: Postage	45.96
14-Sep-23	U259406	GRAND & TOY LIMITED	Keurig K-1500 Single-Serve Commercial Coffee Maker, Black Item # 50-38114	216.19
14-Sep-23	U259406	GRAND & TOY LIMITED	Shipping	17.38

Period Activity:	1,453.78
Opening Balance:	0.00
Ending Balance:	1,453.78

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-23
Expenditures Processed to Date (Net of HST): \$1,721.52

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Mar-23	19723562	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte - Green Bay	96.95
15-Apr-23	HOA008074-APR	BELL CANADA	Bell Mobility Charges for the District of Baie Verte - Green Bay	60.00
17-Apr-23	19863982	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte - Green Bay	96.95
18-Apr-23	HOA008075-APR	BELL CANADA	Bell Landline Charges for the District of Baie Verte - Green Bay	96.99
15-May-23	HOA008081-MAY	BELL CANADA	Bell Mobility Charges for the District of Baie Verte - Green Bay	60.00
17-May-23	20005467	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte - Green Bay	96.95
18-May-23	HOA008082-MAY	BELL CANADA	Bell Landline Charges for the District of Baie Verte - Green Bay	102.09
15-Jun-23	HOA008156-JUN	BELL CANADA	Bell Mobility Charges for the District of Baie Verte - Green Bay	60.00
17-Jun-23	20147537	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte - Green Bay	96.95
18-Jun-23	HOA008157-JUN	BELL CANADA	Bell Landline Charges for the District of Baie Verte - Green Bay	101.97
15-Jul-23	HOA008201-JUL	BELL CANADA	Bell Mobility Charges for the District of Baie Verte - Green Bay	60.00
17-Jul-23	20290897	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte - Green Bay	96.95
18-Jul-23	HOA008200-JUL	BELL CANADA	Bell Landline Charges for the District of Baie Verte - Green Bay	99.08
15-Aug-23	HOA008204-AUG	BELL CANADA	Bell Mobility Charges for the District of Baie Verte - Green Bay	60.00
17-Aug-23	20435195	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte - Green Bay	96.95
18-Aug-23	HOA008205-AUG	BELL CANADA	Bell Landline Charges for the District of Baie Verte - Green Bay	106.45
29-Aug-23	64019880	STAPLES PROFESSIONAL INC	Frigidaire Hot and Cold Water Dispenser - Stainless Steel Item # EFWC519	236.29



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Sep-23	20581062	BRAGG COMMUNICATIONS INCORPORATED	Cable Service for the Constituency Office for the District of Baie Verte - Green Bay	96.95

Period Activity: 1,721.52
Opening Balance: 0.00
Ending Balance: 1,721.52

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-23
Expenditures Processed to Date (Net of HST): \$5,267.70

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Apr-23	MECMS1204079		HIS Dinner	21.93
02-Apr-23	MECMS1204079		HIS Lunch	13.16
02-Apr-23 to 06-Apr-23	MECMS1204079		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	332.71
02-Apr-23 to 05-Apr-23	MECMS1204079		HIS Private Accom(Island)	212.00
03-Apr-23 to 05-Apr-23	MECMS1204079		HIS Priv Vehicle Usage - Number of Trips: 0; Description: private accommodations - confederation building return	40.35
03-Apr-23	MECMS1204079		HIS Per Diem	43.86
04-Apr-23	MECMS1204079		HIS Lunch	13.16
05-Apr-23	MECMS1204079		HIS Per Diem	43.86
06-Apr-23	MECMS1204079		HIS Lunch	13.16
06-Apr-23	MECMS1204079		HIS Breakfast	8.77
24-Apr-23	MECMS1205892		HIS Lunch	13.16
24-Apr-23 to 28-Apr-23	MECMS1205892		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale- St. John's return	332.71
24-Apr-23	MECMS1205892		HIS Dinner	21.93
25-Apr-23 to 27-Apr-23	MECMS1205892		HIS Priv Vehicle Usage - Number of Trips: 0; Description: hotel - confederation building return	8.49
25-Apr-23 to 26-Apr-23	MECMS1205892		HIS Per Diem	87.72
27-Apr-23	MECMS1205892		HIS Breakfast	8.77
27-Apr-23	MECMS1205892		HIS Lunch	13.16
28-Apr-23	MECMS1205892	Best Western Plus	Accommodations Start Date: 24-Apr-23; Accommodations End Date: 27-Apr-23; Number of Nights: 04	526.07
28-Apr-23	MECMS1205892		HIS Breakfast	8.77
28-Apr-23	MECMS1205892		HIS Lunch	13.16
30-Apr-23	MECMS1206642		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Springdale- St. John's	166.36
30-Apr-23	MECMS1206642		HIS Lunch	13.16



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-Apr-23	MECMS1206642		HIS Dinner	21.93
01-May-23 to 04-May-23	MECMS1206642		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Hotel - Confederation building return	11.40
01-May-23 to 04-May-23	MECMS1206642		HIS Per Diem	175.44
05-May-23	MECMS1206642		HIS Lunch	13.16
05-May-23	MECMS1206642		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Springdale	167.51
05-May-23	MECMS1206642		HIS Breakfast	8.77
05-May-23	MECMS1206642	Best Western Plus	Accommodations Start Date: 30-Apr-23; Accommodations End Date: 04-May-23; Number of Nights: 05	657.59
07-May-23	MECMS1207179		HIS Lunch	13.16
07-May-23	MECMS1207179		HIS Dinner	21.93
07-May-23 to 12-May-23	MECMS1207179		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	335.02
08-May-23 to 11-May-23	MECMS1207179		HIS Priv Vehicle Usage - Number of Trips: 0; Description: hotel - confederation building return	11.40
08-May-23	MECMS1207179		HIS Lunch	13.16
08-May-23	MECMS1207179		HIS Breakfast	8.77
09-May-23 to 11-May-23	MECMS1207179		HIS Per Diem	131.58
12-May-23	MECMS1207179		HIS Breakfast	8.77
12-May-23	MECMS1207179	Best Western Plus	Accommodations Start Date: 07-May-23; Accommodations End Date: 11-May-23; Number of Nights: 05	657.59
12-May-23	MECMS1207179		HIS Lunch	13.16
22-May-23 to 26-May-23	MECMS1208287		HIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	335.02
22-May-23	MECMS1208287		HIS Dinner	21.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-May-23 to 25-May-23	MECMS1208287		HIS Priv Vehicle Usage - Number of Trips: 0; Description: hotel - confederation building return	8.55
23-May-23 to 25-May-23	MECMS1208287		HIS Per Diem	131.58
26-May-23	MECMS1208287		HIS Lunch	13.16
26-May-23	MECMS1208287	Best Western Plus	Accommodations Start Date: 22-May-23; Accommodations End Date: 25-May-23; Number of Nights: 04	521.93
26-May-23	MECMS1208287		HIS Breakfast	8.77

Period Activity: 5,267.70
Opening Balance: 0.00
Ending Balance: 5,267.70

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-23
Expenditures Processed to Date (Net of HST): \$3,937.42

Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Apr-23	MECMS1205892		HNIS Lunch	13.16
19-Apr-23 to 21-Apr-23	MECMS1205892		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale- St. John's return	332.71
19-Apr-23	MECMS1205892		HNIS Dinner	21.93
19-Apr-23 to 21-Apr-23	MECMS1205892		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: hotel - confederation building return	8.49
20-Apr-23	MECMS1205892		HNIS Per Diem	43.86
21-Apr-23	MECMS1205892		HNIS Breakfast	8.77
21-Apr-23	MECMS1205892		HNIS Lunch	13.16
21-Apr-23	MECMS1205892	Best Western Plus	Accommodations Start Date: 19-Apr-23; Accommodations End Date: 20-Apr-23; Number of Nights: 02	263.04
31-May-23	MECMS1209763		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Springdale - St. John's	167.51
31-May-23	MECMS1209763		HNIS Dinner	21.93
31-May-23	MECMS1209763		HNIS Lunch	13.16
01-Jun-23	MECMS1209763		HNIS Per Diem	43.86
02-Jun-23	MECMS1209763		HNIS Lunch	13.16
02-Jun-23	MECMS1209763		HNIS Breakfast	8.77
02-Jun-23	MECMS1209763	Best Western Plus	Accommodations Start Date: 31-May-23; Accommodations End Date: 01-Jun-23; Number of Nights: 02	263.04
02-Jun-23	MECMS1209763		HNIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's - Springdale	168.38
06-Jun-23 to 08-Jun-23	MECMS1209763		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	336.75
06-Jun-23	MECMS1209763		HNIS Dinner	21.93
06-Jun-23	MECMS1209763		HNIS Lunch	13.16
07-Jun-23	MECMS1209763		HNIS Per Diem	43.86
08-Jun-23	MECMS1209763		HNIS Lunch	13.16
08-Jun-23	MECMS1209763		HNIS Breakfast	8.77



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Jun-23	MECMS1209763	Best Western Plus	Accommodations Start Date: 06-Jun-23; Accommodations End Date: 07-Jun-23; Number of Nights: 02	263.04
12-Jun-23	MECMS1210025		HNIS Dinner	21.93
12-Jun-23 to 14-Jun-23	MECMS1210025		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	336.75
12-Jun-23	MECMS1210025		HNIS Lunch	13.16
13-Jun-23	MECMS1210025		HNIS Dinner	21.93
13-Jun-23	MECMS1210025		HNIS Breakfast	8.77
14-Jun-23	MECMS1210025		HNIS Breakfast	8.77
14-Jun-23	MECMS1210025	Best Western Plus	Accommodations Start Date: 12-Jun-23; Accommodations End Date: 13-Jun-23; Number of Nights: 02	263.04
14-Jun-23	MECMS1210025		HNIS Lunch	13.16
21-Jun-23	MECMS1210673		HNIS Private Accom(Island)	53.00
21-Jun-23	MECMS1210673		HNIS Lunch	13.16
21-Jun-23 to 22-Jun-23	MECMS1210673		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	336.75
21-Jun-23	MECMS1210673		HNIS Dinner	21.93
22-Jun-23	MECMS1210673		HNIS Per Diem	43.86
06-Jul-23	MECMS1212633		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Private Accommodations - confederation building return	13.39
06-Jul-23	MECMS1212633		HNIS Per Diem	43.86
06-Jul-23	MECMS1212633		HNIS Private Accom(Island)	53.00
21-Aug-23 to 22-Aug- 23	MECMS1216417		HNIS Private Accom(Island)	106.00
21-Aug-23 to 23-Aug- 23	MECMS1216417		HNIS Priv Vehicle Usage - Number of Trips: 1; Description: Springdale - St. John's return	343.84
21-Aug-23	MECMS1216417		HNIS Dinner	21.93
21-Aug-23	MECMS1216417		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: confederation building - private accommodations -	6.95
22-Aug-23	MECMS1216417		HNIS Per Diem	43.86
22-Aug-23	MECMS1216417		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: private accommodations - confederation building return	13.90



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-Aug-23	MECMS1216417		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: private accommodations - confederation building	6.95
23-Aug-23	MECMS1216417		HNIS Breakfast	8.77
23-Aug-23	MECMS1216417		HNIS Lunch	13.16

Period Activity: 3,937.42
Opening Balance: 0.00
Ending Balance: 3,937.42

---- End of Report ----



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Travel & Living Allowances - Intra & Extra-Constituency Travel
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Warr, Brian, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$11,941.00
Transactions Processed as of:	30-Sep-23
Expenditures Processed to Date (Net of HST):	\$4,411.98
Funds Available (Net of HST):	\$7,529.02
Percent of Funds Expended to Date:	36.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-23	MECMS1204079		I&EConst Priv Vehicle Usage - Description: Springdale - Robert's Arm	17.70
01-Apr-23	MECMS1204079		I&EConst Priv Vehicle Usage - Description: Robert's Arm - Triton	7.43
01-Apr-23	MECMS1204079		I&EConst Priv Vehicle Usage - Description: Triton - Springdale	24.78
01-Apr-23	MECMS1204079		I&EConst Lunch	13.16
11-Apr-23	MECMS1205892		I&EConst Priv Vehicle Usage - Description: Springdale- LaScie return	100.52
11-Apr-23	MECMS1205892		I&EConst Lunch	13.16
13-Apr-23	MECMS1205892		I&EConst Priv Vehicle Usage - Description: Springdale- Baie Verte return	66.54
15-Apr-23	MECMS1205892		I&EConst Priv Vehicle Usage - Description: Springdale- Coachman's Cove return	81.41
17-Apr-23	MECMS1205892		I&EConst Priv Vehicle Usage - Description: Springdale - Triton return	49.55
17-Apr-23	MECMS1205892		I&EConst Lunch	13.16
17-Apr-23	MECMS1205892		I&EConst Dinner	21.93
21-Apr-23	MECMS1205892		I&EConst Priv Vehicle Usage - Description: Springdale - Fleur de Lys return	85.66
15-May-23	MECMS1208287		I&EConst Priv Vehicle Usage - Description: Springdale - King's Point return	15.68
16-May-23	MECMS1208287		I&EConst Lunch	13.16
16-May-23	MECMS1208287		I&EConst Priv Vehicle Usage - Description: springdale - Middle Arm - Smith's Harbour - Burlington - Springdale	80.54
17-May-23	MECMS1208287		I&EConst Lunch	13.16
17-May-23	MECMS1208287		I&EConst Priv Vehicle Usage - Description: Springdale - Westport - Baie Verte - Springdale	86.61
18-May-23	MECMS1208287		I&EConst Priv Vehicle Usage - Description: Springdale - Pilley's Island return	42.05
18-May-23	MECMS1208287		I&EConst Lunch	13.16
19-May-23	MECMS1208287		I&EConst Priv Vehicle Usage - Description: Springdale - King's Point return	15.68
26-May-23	MECMS1208287		I&EConst Priv Vehicle Usage - Description: Springdale -Baie Verte return	67.00
27-May-23	MECMS1208287		I&EConst Dinner	21.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-May-23	MECMS1208287		I&EConst Priv Vehicle Usage - Description: Springdale - Corner Brook	64.15
28-May-23	MECMS1208287	Hew & Draw	Accommodations Start Date: 27-May-23; Accommodations End Date: 27-May-23	234.03
28-May-23	MECMS1208287		I&EConst Priv Vehicle Usage - Description: Corner Brook - Deer Lake	18.54
02-Jun-23	MECMS1209763		I&EConst Priv Vehicle Usage - Description: Springdale - Westport return	73.80
05-Jun-23	MECMS1209763		I&EConst Priv Vehicle Usage - Description: Springdale - Rattling Brook return	19.34
06-Jun-23	MECMS1209763		I&EConst Breakfast	8.77
06-Jun-23	MECMS1209763		I&EConst Priv Vehicle Usage - Description: Springdale - Baie Verte return	67.35
09-Jun-23	MECMS1209763		I&EConst Priv Vehicle Usage - Description: Springdale - King's Point return	15.76
09-Jun-23	MECMS1209763		I&EConst Priv Vehicle Usage - Description: Springdale - Baie Verte return	67.35
10-Jun-23	MECMS1209763		I&EConst Priv Vehicle Usage - Description: Springdale - Baie Verte Seal Cove - Springdale	77.03
12-Jun-23	MECMS1209763		I&EConst Priv Vehicle Usage - Description: Springdale - Triton return	50.16
17-Jun-23	MECMS1210673		I&EConst Priv Vehicle Usage - Description: Springdale - Westport return	73.80
27-Jun-23	MECMS1212633		I&EConst Priv Vehicle Usage - Description: Springdale - Beachside return	19.34
30-Jun-23	MECMS1212633		I&EConst Priv Vehicle Usage - Description: Springdale - Triton return	50.16
04-Jul-23	MECMS1212633		I&EConst Priv Vehicle Usage - Description: Springdale - Ming's Bight return	77.56
04-Jul-23	MECMS1212633		I&EConst Lunch	13.16
08-Jul-23	MECMS1212633		I&EConst Priv Vehicle Usage - Description: Springdale - Westport return	72.62
10-Jul-23	MECMS1214478		I&EConst Priv Vehicle Usage - Description: Springdale - Baie Verte return	66.28
13-Jul-23	MECMS1214478		I&EConst Priv Vehicle Usage - Description: Springdale - Fleur de lys return	85.32
13-Jul-23	MECMS1214928		I&EConst Priv Vehicle Usage - Description: Springdale - Grand Falls Windsor return	99.64
14-Jul-23	MECMS1214478		I&EConst Lunch	13.16
14-Jul-23	MECMS1214478		I&EConst Priv Vehicle Usage - Description: Springdale - Seal Cove Fortune Bay return	238.32
15-Jul-23	MECMS1214478		I&EConst Priv Vehicle Usage - Description: Springdale -Long island return	48.65
15-Jul-23	MECMS1214478		I&EConst Lunch	13.16
15-Jul-23	MECMS1214478		I&EConst Priv Vehicle Usage - Description: Springdale -Little Bay return	14.11
19-Jul-23	MECMS1214478		I&EConst Lunch	13.16
19-Jul-23	MECMS1214478		I&EConst Priv Vehicle Usage - Description: Springdale - Lewisporte return	119.16
20-Jul-23	MECMS1214478		I&EConst Priv Vehicle Usage - Description: Springdale - Triton return	49.36



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20-Jul-23	MECMS1214478		I&EConst Lunch	13.16
21-Jul-23	MECMS1214478		I&EConst Priv Vehicle Usage - Description: Springdale - Bishop Fall's return	84.61
21-Jul-23	MECMS1214478		I&EConst Priv Vehicle Usage - Description: Springdale - South Brook return	17.63
21-Jul-23	MECMS1214478		I&EConst Lunch	13.16
21-Jul-23	MECMS1214478		I&EConst Dinner	21.93
22-Jul-23	MECMS1214478		I&EConst Lunch	13.16
22-Jul-23	MECMS1214478		I&EConst Priv Vehicle Usage - Description: Springdale - Miles Cove - Robert's Arm return	46.18
05-Aug-23	MECMS1215102		I&EConst Lunch	13.16
05-Aug-23	MECMS1215102		I&EConst Priv Vehicle Usage - Description: Springdale - Triton return	51.21
06-Aug-23	MECMS1215102		I&EConst Lunch	13.16
06-Aug-23	MECMS1215102		I&EConst Priv Vehicle Usage - Description: Springdale - Wild Cove return	78.28
06-Aug-23	MECMS1215102		I&EConst Priv Vehicle Usage - Description: Springdale - King's Point return	16.10
07-Aug-23	MECMS1215102		I&EConst Priv Vehicle Usage - Description: Springdale - Burlington return	73.89
07-Aug-23	MECMS1215102		I&EConst Dinner	21.93
10-Aug-23	MECMS1215641		I&EConst Dinner	21.93
10-Aug-23	MECMS1215641		I&EConst Priv Vehicle Usage - Description: Springdale - Burlington return	73.89
11-Aug-23	MECMS1215641		I&EConst Priv Vehicle Usage - Description: Springdale - LaScie return	103.89
11-Aug-23	MECMS1215641		I&EConst Lunch	13.16
12-Aug-23	MECMS1215641		I&EConst Lunch	13.16
12-Aug-23	MECMS1215641		I&EConst Priv Vehicle Usage - Description: Brighton - Springdale	28.17
12-Aug-23	MECMS1215641		I&EConst Priv Vehicle Usage - Description: Baie Verte Brighton	54.50
12-Aug-23	MECMS1215641		I&EConst Priv Vehicle Usage - Description: Springdale - Baie Verte	34.39
13-Aug-23	MECMS1215641		I&EConst Priv Vehicle Usage - Description: Springdale - Norris Point	72.06
13-Aug-23	MECMS1215641		I&EConst Dinner	21.93
14-Aug-23	MECMS1215641		I&EConst Breakfast	8.77
14-Aug-23	MECMS1215641		I&EConst Lunch	13.16
14-Aug-23	MECMS1215641		I&EConst Priv Vehicle Usage - Description: Norris Point - Rocky Harbour	3.29
14-Aug-23	MECMS1215641		I&EConst Priv Vehicle Usage - Description: Rocky Harbour - Corner Brook	44.26
14-Aug-23	MECMS1215641		I&EConst Priv Vehicle Usage - Description: Corner Brook - Springdale	65.84



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Aug-23	MECMS1215641	Neddies Harbour Inn	Accommodations Start Date: 13-Aug-23; Accommodations End Date: 13-Aug-23	255.67
15-Aug-23 to 18-Aug-23	MECMS1216108		I&EConst Lunch	52.63
15-Aug-23	MECMS1216108		I&EConst Priv Vehicle Usage - Description: Grand Falls Windsor - Robert's Arm	39.87
15-Aug-23	MECMS1216108		I&EConst Priv Vehicle Usage - Description: Robert's Arm - Springdale	18.29
15-Aug-23	MECMS1216108		I&EConst Priv Vehicle Usage - Description: Springdale - GFW	38.41
16-Aug-23	MECMS1216108		I&EConst Priv Vehicle Usage - Description: Springdale - Robert's Arm return	36.58
17-Aug-23	MECMS1216108		I&EConst Priv Vehicle Usage - Description: Springdale - Pilley's Island return	43.17
18-Aug-23	MECMS1216108		I&EConst Priv Vehicle Usage - Description: Springdale - Baie Verte return	68.77
20-Aug-23	MECMS1216108		I&EConst Priv Vehicle Usage - Description: Springdale - LaScie return	103.89
20-Aug-23	MECMS1216108		I&EConst Lunch	13.16
21-Aug-23	MECMS1216417		I&EConst Priv Vehicle Usage - Description: Springdale - Triton return	51.21
21-Aug-23	MECMS1216417		I&EConst Lunch	13.16

Period Activity: 4,411.98
Opening Balance: 0.00
Ending Balance: 4,411.98

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-23
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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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	30-Sep-23
Expenditures Processed to Date (Net of HST):	\$665.26
Funds Available (Net of HST):	\$1,943.74
Percent of Funds Expended to Date:	25.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Jun-23	MC202302	BAIE VERTE & AREA CHAMBER OF	Registration for MHA Brian Warr to attend the 34th Annual Mining Conference on June 9-10, 2023	285.00
13-Jun-23	MECMS1210025	Walmart	Description: drinks and snacks for constituency lunch event	28.16
13-Jun-23	MECMS1210025	Venice Pizzeria	Description: food for constituency lunch event	104.89
26-Jun-23	02319	THE FLORAL BOUTIQUE	Canada Day Wreath for MHA Brian Warr	60.00
26-Sep-23	U293580	GRAND & TOY LIMITED	Danby 0.9 cu ft. Microwave with Convenience Cooking Controls, Black Item # DBMW0920BBB	187.21

Period Activity:	665.26
Opening Balance:	0.00
Ending Balance:	665.26

---- End of Report ----