



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-15 to 31-Mar-16

**Byrne, Gerry, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2015/16  
Transactions Processed as of: 31-Mar-16  
Expenditures Processed to Date (Net of HST): \$0.00

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

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Rental of Short-term Accommodations**  
01-Apr-15 to 31-Mar-16

Byrne, Gerry, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2015/16

Transactions Processed as of: 31-Mar-16  
Expenditures Processed to Date (Net of HST): \$0.00

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

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Start-up Costs**  
01-Apr-15 to 31-Mar-16

Byrne, Gerry, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2015/16

Expenditure Limit (Net of HST): \$885.00  
Transactions Processed as of: 31-Mar-16  
Expenditures Processed to Date (Net of HST): \$570.05  
Funds Available (Net of HST): \$314.95  
Percent of Funds Expended to Date: 64.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-Jan-16	2804	CRICKARD COMMUNICATIONS SERVICES INC	Plantronics CS540 Wireless Headset c/w HL10 Lifter.	352.80
15-Feb-16	A735439	DICKS AND COMPANY LIMITED	Embossing Stamp for MHA Gerry Byrne.	179.99
03-Mar-16	40884449	CORPORATE EXPRESS CANADA, INC	Post-it Note Dispenser, Item # MMMWD330BKC.	27.64
08-Mar-16	J481517	GRAND & TOY LTD	Scotch Tape Dispenser, Item # C60-SIL.	9.62

Period Activity: 570.05  
Opening Balance: 0.00  
Ending Balance: 570.05

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Operations**  
01-Apr-15 to 31-Mar-16

Byrne, Gerry, MHA

Page: 1 of 3

Summary of Transactions Processed to Date for Fiscal 2015/16

Expenditure Limit (Net of HST):	\$3,610.00
Transactions Processed as of:	31-Mar-16
Expenditures Processed to Date (Net of HST):	\$2,929.13
Funds Available (Net of HST):	\$680.87
Percent of Funds Expended to Date:	81.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Feb-16	MECMS960877	Corner Brook Regional High School	Description: Advertising in Booklet Tier 1 4A Boys Provincial Basketball March 17-20	223.21
03-Mar-16	35363	SMART WATER	Smart Water Card for MHA Gerry Byrne's Constituency Office to cover delivery of bottled (18L) water.	50.00
03-Mar-16	40884449	CORPORATE EXPRESS CANADA, INC	AA Batteries, Item # DURMN1500BKD.	19.27
03-Mar-16	40884449	CORPORATE EXPRESS CANADA, INC	Bic Round Stic Blue Pen, Item # BICGSM11BE.	2.14
03-Mar-16	40884449	CORPORATE EXPRESS CANADA, INC	#32 Rubber Bands, Item # STP17851.	1.28
03-Mar-16	40884449	CORPORATE EXPRESS CANADA, INC	#64 Rubber Bands, Item # STP17854.	1.20
03-Mar-16	40884449	CORPORATE EXPRESS CANADA, INC	Avery Labels, Item # AVE05163.	62.84
03-Mar-16	40884449	CORPORATE EXPRESS CANADA, INC	Avery Labels, Item # AVE05161.	95.70
03-Mar-16	40884449	CORPORATE EXPRESS CANADA, INC	#16 Rubber Bands, Item # STP17848.	2.17
06-Mar-16	CK00057153	THE WESTERN STAR	Single 2016 Special Olympics Canada Winter Games advertisement for MHA Gerry Byrne in The Western Star.	141.00
07-Mar-16	0000160632	EXECUTIVE COFFEE SERVICES LTD	Higgins & Burke Herbal Tea (Peppermint)	8.00
07-Mar-16	0000160632	EXECUTIVE COFFEE SERVICES LTD	Starbucks Veranda Blend (Blonde)	66.00
07-Mar-16	0000160632	EXECUTIVE COFFEE SERVICES LTD	Van Houtte Costa Rican.	47.85
07-Mar-16	0000160632	EXECUTIVE COFFEE SERVICES LTD	Timothy's Morning Blend	47.85
07-Mar-16	0000160632	EXECUTIVE COFFEE SERVICES LTD	Starbucks Pike Place (Medium)	22.00
07-Mar-16	0000160632	EXECUTIVE COFFEE SERVICES LTD	Higgins & Burke Herbal Tea (Ginger Ginseng)	8.00



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Operations**  
01-Apr-15 to 31-Mar-16

Byrne, Gerry, MHA

Page: 2 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Mar-16	0000160632	EXECUTIVE COFFEE SERVICES LTD	Higgins & Burke Herbal Tea (Honey Lemon)	4.00
08-Mar-16	HOA003638	THE WESTERN STAR	NL INCLUDING CORNER BROOK METRO AREA  CARRIER DELIVERY SERVICE FOR THE 12 MONTH PERIOD	220.80
08-Mar-16	J481517	GRAND & TOY LTD	8 1/2" x 11" Copy Paper, Item # 99115.	116.70
08-Mar-16	J481517	GRAND & TOY LTD	Invisible Tape Refills, Item # OM96190.	10.09
08-Mar-16	J481517	GRAND & TOY LTD	Glue Sticks, Item # 10-00534-2.	11.76
08-Mar-16	J481517	GRAND & TOY LTD	8 1/2" x 14" Copy Paper, Item # 99121.	55.00
08-Mar-16	J481517	GRAND & TOY LTD	Office Supplies for MHA Gerry Byrne's Office	138.83
08-Mar-16	J481517	GRAND & TOY LTD	HP 304A Toner Cartridge, Item # CC531A.	277.66
08-Mar-16	J481517	GRAND & TOY LTD	HP 304A Toner Cartridge, Item # CC532A.	277.66
08-Mar-16	J481517	GRAND & TOY LTD	AAA Batteries, Item # E92BP12.	14.21
08-Mar-16	J481517	GRAND & TOY LTD	Brother TN-620 Toner Cartridge, Item # TN620.	36.80
08-Mar-16	J481517	GRAND & TOY LTD	Avery Labels, Item # 04150-0.	46.28
14-Mar-16	HOA003540	MARCH HARE INC	Single advertisement for MHA Gerry Byrne in the March Hare Booklet.	150.00
14-Mar-16	J505443	GRAND & TOY LTD	HP 304A Toner Cartridge, Item # CC533A.	138.83
17-Mar-16	J523128	GRAND & TOY LTD	Brother TN-620 Toner Cartridge, Item # TN620.	73.60
28-Mar-16	J555745	GRAND & TOY LTD	3" x 3" Post-it Notes, Item # R330RP-12YW-C.	14.42
28-Mar-16	J555745	GRAND & TOY LTD	HP 304A Toner Cartridge, Item # CC530A.	281.70
28-Mar-16	J555745	GRAND & TOY LTD	Bic Round Stic Red Pen, Item # GSM11-3.	2.96
28-Mar-16	J555745	GRAND & TOY LTD	# 10 Kraft envelopes, Item # 11163-0.	34.70
31-Mar-16	J570654	GRAND & TOY LTD	HP 304A Toner Cartridge, Item # CC533A.	138.83
15-Apr-16	HOAJVDG-16158		Canada Post charges for Parcel Post for March 2016	29.62
26-Apr-16	90190775	CANSEL SURVEY EQUIPMENT INC	Framed Roll of Members for MHA Gerry Byrne.	56.17

Period Activity:	2,929.13
Opening Balance:	0.00
Ending Balance:	2,929.13



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Operations**  
01-Apr-15 to 31-Mar-16

**Byrne, Gerry, MHA**

Page: 3 of 3

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Operational Resources**  
01-Apr-15 to 31-Mar-16

Byrne, Gerry, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2015/16

Transactions Processed as of: 31-Mar-16  
Expenditures Processed to Date (Net of HST): \$1,241.19

Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Dec-15	34067	ALTRONICS LIMITED	Car Charger.	29.99
08-Dec-15	34067	ALTRONICS LIMITED	Carry Case.	39.99
12-Dec-15	265-033354901DEC1215	ROGERS COMMUNICATIONS INC	TV/Data Charges for the Constituency Office for the District of Corner Brook.	39.14
15-Dec-15	1424540179	BELL MOBILITY INC	Car Charger.	29.99
15-Dec-15	1424540179	BELL MOBILITY INC	Carry Case.	39.99
15-Dec-15	HOA003447-DEC	BELL CANADA	Bell Mobility Charges for the MHA for the District of Corner Brook.	98.36
12-Jan-16	265-033354901JAN1216	ROGERS COMMUNICATIONS INC	TV/Data Charges for the Constituency Office for the District of Corner Brook.	45.97
15-Jan-16	HOA003475-JAN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Corner Brook.	187.32
18-Jan-16	HOA003476-JAN	BELL CANADA	Bell Aliant Charges for the MHA for the District of Corner Brook.	95.93
21-Jan-16	265-028635302JAN2116	ROGERS COMMUNICATIONS INC	TV/Data Charges for the Constituency Office for the District of Corner Brook.	47.48
12-Feb-16	265-033354901FEB1216	ROGERS COMMUNICATIONS INC	TV/Data Charges for the Constituency Office for the District of Corner Brook.	45.97
15-Feb-16	HOA003556-FEB	BELL CANADA	Bell Mobility Charges for the MHA for the District of Corner Brook.	133.27
18-Feb-16	HOA003557-FEB	BELL CANADA	Bell Aliant Charges for the MHA for the District of Corner Brook.	90.80
12-Mar-16	265-028635302MAR1216	ROGERS COMMUNICATIONS INC	TV/Data Charges for the Constituency Office for the District of Corner Brook.	45.97
12-Mar-16	265-033354901MAR1216	ROGERS COMMUNICATIONS INC	TV/Data Charges for the Constituency Office for the District of Corner Brook.	45.97
15-Mar-16	HOA003688-MAR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Corner Brook.	133.54
18-Mar-16	HOA003687-MAR	BELL CANADA	Bell Aliant Charges for the MHA for the District of Corner Brook.	91.51

Period Activity: 1,241.19  
Opening Balance: 0.00  
Ending Balance: 1,241.19

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House in Session**  
01-Apr-15 to 31-Mar-16

Byrne, Gerry, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal 2015/16

Transactions Processed as of: 31-Mar-16  
Expenditures Processed to Date (Net of HST): \$4,540.62

Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-Feb-16	MECMS960274	Harveys Travel	Description: Service Fee	18.65
29-Feb-16	MECMS960274	Provincial Airlines	Ticket Number: PB1612763161; Departure Date: 09-Mar-16; Departure Flight Time: 17:30; Arrival Flight Time: 18:45; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	315.82
07-Mar-16 to 09-Mar-16	MECMS960274		HIS Per Diem	133.93
08-Mar-16	MECMS961335	Provincial Airlines	Ticket Number: 967-1612763784; Departure Date: 11-Mar-16; Departure Flight Time: 15:45; Arrival Flight Time: 16:45; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	305.73
09-Mar-16	MECMS960274	Enterprise	Rental Start Date: 07-Mar-16; Rental End Date: 09-Mar-16; Number of Trips: 0	78.70
09-Mar-16	MECMS960274	Sheraton	Accommodations Start Date: 07-Mar-16; Accommodations End Date: 08-Mar-16; Number of Nights: 02	284.14
09-Mar-16	MECMS960274		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Deer Lake Airport to Corner Brook	24.34
09-Mar-16	MECMS961335	Harveys Travel Ltd	Description: Change Fee from ticket #9671612763666 to ticket #9671612763784 for flight on March 11, 2016	18.65
11-Mar-16	MECMS961335		HIS Dinner	22.32
11-Mar-16	MECMS961335		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travel from Corner Brook to Deer Lake Airport	24.34
12-Mar-16 to 18-Mar-16	MECMS961335		HIS Per Diem	312.50
14-Mar-16	MECMS961335	Air Canada	Ticket Number: AC1612763967; Departure Date: 18-Mar-16; Departure Flight Time: 16:30; Arrival Flight Time: 17:45; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	485.91
18-Mar-16	MECMS961335	Sheraton	Accommodations Start Date: 11-Mar-16; Accommodations End Date: 17-Mar-16; Number of Nights: 07	994.50
18-Mar-16	MECMS961335		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travel from Deer Lake Airport to Corner Brook	24.34
18-Mar-16	MECMS961335	Enterprise	Rental Start Date: 11-Mar-16; Rental End Date: 18-Mar-16; Number of Trips: 0	263.80
20-Mar-16	MECMS961450		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travel from Corner Brook to Deer Lake Airport	24.34
21-Mar-16 to 22-Mar-16	MECMS961450		HIS Per Diem	89.29





House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House in Session**  
01-Apr-15 to 31-Mar-16

Byrne, Gerry, MHA

Page: 2 of 2

Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-Mar-16	MECMS961450	Provincial Airlines	Ticket Number: 967-1612764384; Departure Date: 20-Mar-16; Departure Flight Time: 15:45; Arrival Flight Time: 16:45; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	305.74
25-Mar-16	MECMS961450	Sheraton	Accommodations Start Date: 20-Mar-16; Accommodations End Date: 23-Mar-16; Number of Nights: 04	568.29
25-Mar-16	MECMS961450	Enterprise	Rental Start Date: 20-Mar-16; Rental End Date: 23-Mar-16; Number of Trips: 0	245.29

Period Activity: 4,540.62  
Opening Balance: 0.00  
Ending Balance: 4,540.62

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - House Not in Session**  
01-Apr-15 to 31-Mar-16

Byrne, Gerry, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2015/16

Transactions Processed as of: 31-Mar-16  
Expenditures Processed to Date (Net of HST): \$225.71

Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-Mar-16	MECMS961450		HNIS Dinner	22.32
25-Mar-16	MECMS961450	Sheraton	Accommodations Start Date: 24-Mar-16; Accommodations End Date: 24-Mar-16; Number of Nights: 01	142.07
25-Mar-16	MECMS961450	Enterprise	Rental Start Date: 24-Mar-16; Rental End Date: 25-Mar-16; Number of Trips: 0	61.32

Period Activity: 225.71  
Opening Balance: 0.00  
Ending Balance: 225.71

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - Helicopter Travel**  
01-Apr-15 to 31-Mar-16

**Byrne, Gerry, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2015/16

Transactions Processed as of: 31-Mar-16  
Expenditures Processed to Date (Net of HST): \$0.00

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

---- End of Report ----



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-15 to 31-Mar-16

Byrne, Gerry, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2015/16

Expenditure Limit (Net of HST):	\$1,805.00
Transactions Processed as of:	31-Mar-16
Expenditures Processed to Date (Net of HST):	\$506.87
Funds Available (Net of HST):	\$1,298.13
Percent of Funds Expended to Date:	28.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Dec-15	MECMS952800		I&EConst Lunch	13.39
13-Dec-15	MECMS952800		I&EConst Dinner	22.32
14-Dec-15 to 15-Dec-15	MECMS952800		I&EConst Per Diem	89.29
15-Dec-15	MECMS952800	Capital Hote;	Accommodations Start Date: 13-Dec-15; Accommodations End Date: 14-Dec-15	227.73
16-Dec-15	MECMS952800		I&EConst Breakfast	8.93
18-Dec-15	MECMS952800	Sherton	Accommodations Start Date: 15-Dec-15; Accommodations End Date: 15-Dec-15	145.21

Period Activity:	506.87
Opening Balance:	0.00
Ending Balance:	506.87

---- End of Report ----



House of Assembly  
 Newfoundland and Labrador  
 Member Accountability and Disclosure Report  
**Constituency Allowance**  
 01-Apr-15 to 31-Mar-16

**Byrne, Gerry, MHA**

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2015/16

Expenditure Limit (Net of HST):	\$903.00
Transactions Processed as of:	31-Mar-16
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$903.00
Percent of Funds Expended to Date:	0.0%

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

---- End of Report ----