



Disclosure Note

Member Name: Gerry Byrne

District: Corner Brook

Reporting Period: April 01, 2015 – March 31, 2016

With respect to the accuracy of the Operational Resources Report for MHA Gerry Byrne for the period April 1, 2015 to March 31, 2016:

The Operational Resources Report and the Expenditures Summarized by Category Report include invoice 265-028635302JAN2116 for \$47.48 for cable services provided by Rogers Communications Inc. This invoice includes a credit of \$28.72. The credit was incorrectly applied to Mr. Byrne's account by Rogers Communications Inc. and should have been applied under Operational Resources for the former MHA Stelman Flynn.

It was not possible to process the necessary accounting adjustment as the period for adjustments to the fiscal year 2015-16 had ended.