

House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report Office Allowances - Office Accommodations 01-Apr-16 to 31-Mar-17

Byrne, Gerry, MHA

Summary of Transactions Processed to Date for Fiscal 2016/17Transactions Processed as of:31-Mar-17Expenditures Processed to Date (Net of HST):\$0.00

DateSource Document #Vendor NameExpenditure DetailsAmountPeriod Activity:0.00Opening Balance:0.00Ending Balance:0.000.00Ending Balance:0.00

---- End of Report ----

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House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report Office Allowances - Rental of Short-term Accommodations 01-Apr-16 to 31-Mar-17

Byrne, Gerry, MHA

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Summary of Transactions Processed to Date for Fiscal 2016/17Transactions Processed as of:31-Mar-17Expenditures Processed to Date (Net of HST):\$0.00

DateSource Document #Vendor NameExpenditure DetailsAmountPeriod Activity:0.00Opening Balance:0.00Ending Balance:0.000.00



House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report Office Allowances - Office Start-up Costs 01-Apr-16 to 31-Mar-17

Byrne, Gerry, MHA

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Summary of Transactions Processed to Date for I	Fiscal 2016/17
Expenditure Limit (Net of HST):	\$300.00
Transactions Processed as of:	31-Mar-17
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$300.00
Percent of Funds Expended to Date:	0.0%

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-16 to 31-Mar-17

Byrne, Gerry, MHA

Summary of Transactions Processed to Date for Fiscal 2016/17Expenditure Limit (Net of HST):\$10,435.00Transactions Processed as of:31-Mar-17Expenditures Processed to Date (Net of HST):\$2,431.61Funds Available (Net of HST):\$8,003.39Percent of Funds Expended to Date:23.3%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Apr-16	2030	SILVER BLADES SKATING CLUB INC	Single advertisement for MHA Gerry Byrne in the Silver Blades Skating Club's Ice Show Booklet.	100.00
18-Apr-16	J631289	GRAND & TOY LTD	Quality Park White Invitation 5" x 6 1/2" Envelopes, Item # 36563.	70.60
08-May-16	CK00058325	THE WESTERN STAR	Ad #7286883-VE Day-The Western Star-May 7, 2016 for MHA Gerry Byrne	153.00
15-May-16	CK00058385	THE WESTERN STAR	Ad #7286942-VE Day-The Western Star-May 9, 2016 for MHA Gerry Byrne	5.00
22-May-16	CK00058572	THE WESTERN STAR	Credit for Ad #7286942-The Western Star-May 9, 2016 for MHA Gerry Byrne	(5.00)
22-May-16	CK00058573	THE WESTERN STAR	Credit for Ad #7286883-The Western Star-May 7, 2016 for MHA Gerry Byrne	(153.00)
22-May-16	CK00058575	THE WESTERN STAR	Ad #7286883-VE Day-The Western Star-May 7, 2016 for MHA Gerry Byrne	153.00
22-May-16	CK00058576	THE WESTERN STAR	Ad #7286942-VE Day-The Western Star-May 9, 2016 for MHA Gerry Byrne	5.00
27-May-16	HOAJVDG-17003		Canada Post charges for Lettermail for April 2016	8.44
28-Jun-16	90217079	CANSEL SURVEY EQUIPMENT INC	Framed Official Photo Composite for MHA Gerry Byrne.	69.10
03-Jul-16	CK00059336	THE WESTERN STAR	Single Canada Day advertisement for MHA Gerry Byrne in The Western Star.	5.00
03-Jul-16	CK00059337	THE WESTERN STAR	Single Canada Day advertisement for MHA Gerry Byrne in The Western Star.	153.00
08-Jul-16	HVC-19	PHOENIX PUBLISHING	White Pages advertisement for MHA Gerry Byrne in the 2016 - 2017 Humber Connection Telephone Directory being produced by Phoenix Publishing.	80.00
17-Jul-16	CK00059597	THE WESTERN STAR	Single Corner Brook Day advertisement for MHA Gerry Byrne in The Western Star.	153.00
17-Jul-16	CK00059598	THE WESTERN STAR	Single Corner Brook Day advertisement for MHA Gerry Byrne in The Western Star.	5.00
16-Aug-16	K003347	DICKS AND COMPANY LIMITED	Mouse Pad with Gel Wrist Rest	11.00
16-Aug-16	K003347	DICKS AND COMPANY LIMITED	Ruler - 12" Wooden, Inch scale on bevelled side, metric on reverse, single bevel, metal edge	1.66
16-Aug-16	K003347	DICKS AND COMPANY LIMITED	Post-it, Canary Yellow Pop-up Notes, 3" x 3", 100 sheets per pad, Package/12 Pads SKU: #3306YW or Equivalent	3.60

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House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report **Office Allowances - Office Operations** 01-Apr-16 to 31-Mar-17

Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Aug-16	K003347	DICKS AND COMPANY LIMITED	Bags: Fellowes PowerShred Shredder Waste Bags, 15" W x 14" D x 30"H, Roll/100 SKU: 36053 No Substitute	55.00
16-Aug-16	K003347	DICKS AND COMPANY LIMITED	Paper Mate Liquid Paper Correction Fluid, 22ml, SKU: PAP56432 No Substitute	0.35
16-Aug-16	K003347	DICKS AND COMPANY LIMITED	Binding Combs, 5/8", Black, 130 Sheet Capacity, Box/100	10.50
16-Aug-16	K003347	DICKS AND COMPANY LIMITED	Knife, Utility, Heavy Duty, with ratchet wheel blade-locking mechanism	7.50
16-Aug-16	K003347	DICKS AND COMPANY LIMITED	Binding Combs, 3/8", Black, 55-60 Sheet Capacity, Box/100	4.90
16-Aug-16	K003347	DICKS AND COMPANY LIMITED	Binding Combs, 1/4", Black, 25 Sheet Capacity, Box/100	4.00
21-Sep-16	HOAJVDG-17025		Canada Post charges for Lettermail for May 2016 processed at the Corner Brook Mailroom	5.93
28-Sep-16	HOAJVDG-17027		Canada Post charges for Lettermail for June 2016	44.20
30-Sep-16	HOAJVDG-17029		Canada Post charges for Lettermail for July 2016	0.80
30-Sep-16	HOAJVDG-17031		Canada Post charges for Lettermail for August 2016	5.02
05-Oct-16	K234959	GRAND & TOY LTD	# 3 Paper Clips, Item # 90834.	4.20
05-Oct-16	HOAJVDG-17037		Canada Post charges for Lettermail for September 2016	0.80
14-Oct-16	K264687	GRAND & TOY LTD	Brother TN620 Toner Cartridge, Item # TN620.	75.91
14-Oct-16	K264687	GRAND & TOY LTD	Blueline Monthly Planner, Item # CF1200C-81B.	23.36
13-Nov-16	CK00061631	THE WESTERN STAR	Single Remembrance Day advertisement for MHA Gerry Byrne in The Western Star.	124.50
13-Nov-16	CK00061655	THE WESTERN STAR	Single Remembrance Day advertisement for MHA Gerry Byrne in The Western Star.	5.00
23-Nov-16	HOAJVDG-17054		Canada Post charges for Parcel Post for October 2016	0.80
08-Dec-16	HOA004270	MARCH HARE INC	Single advertisement for MHA Gerry Byrne in the March Hare Program Booklet.	150.00
23-Dec-16	HOAJVDG-17061		Canada Post charges for Lettermail for November 2016 processed at the Corner Brook Mailroom	0.80
05-Feb-17	MECMS997678	Staples Canada	Description: Purchase file box and USB Drive	140.70



House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report **Office Allowances - Office Operations** 01-Apr-16 to 31-Mar-17

Date	Source Document #	Vendor Name	Expenditure Details	Amount
19-Feb-17	CK00063135	THE WESTERN STAR	Single Corner Brook Winter Carnival advertisement for MHA Gerry Byrne in The Western Star.	5.00
19-Feb-17	CK00063136	THE WESTERN STAR	Single Corner Brook Winter Carnival advertisement for MHA Gerry Byrne in The Western Star.	83.00
07-Mar-17	HOAJVDG-17083		Canada Post charges for Lettermail for January 2017	4.13
23-Mar-17	K009509	DICKS AND COMPANY LIMITED	Pen, Ballpoint, Blue, Medium Box/12	1.44
23-Mar-17	K009509	DICKS AND COMPANY LIMITED	Pen, Ballpoint, Blue, Fine Box/12	1.44
23-Mar-17	K009509	DICKS AND COMPANY LIMITED	Staples, Heavy Duty, 3/4", (90-160 sheets), Swingline SKU: 35319, Box/1000 No Substitute	11.83
23-Mar-17	K009509	DICKS AND COMPANY LIMITED	File Folders, Letter Size, Reversible, Red, Box/100 Should contain at least 10% post-consumer material	13.00
23-Mar-17	K009509	DICKS AND COMPANY LIMITED	Pen, Papermate Flexgrip Ultra, Ballpoint, Blue, Fine, Box/12 SKU: 96601 Made with 55% recycled material No Substitute	14.40
23-Mar-17	K009509	DICKS AND COMPANY LIMITED	File Folders, Letter Size, Reversible, semi-bleached kraft, Box/100 Should contain at least 10% post-consumer material	3.85
23-Mar-17	K009509	DICKS AND COMPANY LIMITED	Pen, Ballpoint, Red, Fine Box/12	4.32
23-Mar-17	K009509	DICKS AND COMPANY LIMITED	Pencils, 2H Extra Hard, Dixon Ticonderoga, Box/12 SKU: 13884 No Substitute	4.50
23-Mar-17	K009509	DICKS AND COMPANY LIMITED	Staples, Heavy Duty, 3/8", (25-60 sheets), Swingline SKU: 35318, Box/1000 No Substitute	5.42
23-Mar-17	K009509	DICKS AND COMPANY LIMITED	Labels, White Address, 1 1/8" x 3 1/2", Labels shall also be compatible with Seiko SLP 440, Seiko SLP 620 and DYMO 450, as well as item 162 2 Rolls per box 260 labels per roll	10.40



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-Mar-17	K009509	DICKS AND COMPANY LIMITED	Highlighter, Micro Chisel Tip, Yellow Box/12	5.88
24-Mar-17	1025801	THE WESTERN STAR	Subscription renewal to The Western Star for MHA Gerry Byrne.	220.80
24-Mar-17	K876708	GRAND & TOY LTD	8 1/2" x 11" Copy Paper, Item # 99115.	80.20
24-Mar-17	K876708	GRAND & TOY LTD	HP 304A Toner Cartridge, Item # CC533A.	151.07
24-Mar-17	K876708	GRAND & TOY LTD	HP 304A Toner Cartridge, Item # CC531A.	302.14
28-Mar-17	K009642	DICKS AND COMPANY LIMITED	Staples, Heavy Duty, 1/2", (40-90 sheets), Swingline SKU: 35312, Box/1000 No Substitute	6.45
12-Apr-17	CK00063896	THE WESTERN STAR	Credit for Invoice# CK00059336	(5.00)
12-Apr-17	HOAJVDG-17096		Canada Post charges for Lettermail for February 2017	4.22
27-Apr-17	HOAJVDG-17103		Canada Post charges for Parcel Post for March 2017	20.45

Period Activity:2,431.61Opening Balance:0.00Ending Balance:2,431.61



House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report **Operational Resources** 01-Apr-16 to 31-Mar-17

Byrne, Gerry, MHA

Summary of Transactions Processed to Date for Fiscal 2016/17Transactions Processed as of:31-Mar-17Expenditures Processed to Date (Net of HST):\$3,545.58

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Apr-16	265- 028635302APR1216	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Corner Brook.	45.97
15-Apr-16	HOA003801-APR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Corner Brook.	344.84
18-Apr-16	HOA003802-APR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Corner Brook.	94.94
12-May-16	265- 08635302MAY1216	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Corner Brook.	45.97
15-May-16	HOA003870-MAY	BELL CANADA	Bell Mobility Charges for the MHA for the District of Corner Brook.	99.68
18-May-16	HOA003871-MAY	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Corner Brook.	91.33
18-May-16	HOA003894-MAY	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Corner Brook.	2.95
12-Jun-16	265- 028635302JUN1216	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Corner Brook.	45.97
15-Jun-16	HOA003946-JUN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Corner Brook.	359.26
18-Jun-16	HOA003945-JUN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Corner Brook.	94.95
12-Jul-16	265- 028635302JUL1216	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Corner Brook.	45.97
15-Jul-16	HOA004011-JUL	BELL CANADA	Bell Mobility Charges for the MHA for the District of Corner Brook.	123.22
18-Jul-16	HOA004012-JUL	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Corner Brook.	94.22
12-Aug-16	265- 028635302AUG1216	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Corner Brook.	45.97
15-Aug-16	HOA004076-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of Corner Brook.	106.61
18-Aug-16	HOA004077-AUG	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Corner Brook.	94.58
12-Sep-16	265- 028635302SEP1216	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Corner Brook.	45.97
15-Sep-16	HOA004124-SEP	BELL CANADA	Bell Mobility Charges for the MHA for the District of Corner Brook.	163.81
18-Sep-16	HOA004123-SEP	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Corner Brook.	92.11
12-Oct-16	265- 028635302OCT1216	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Corner Brook.	45.97
15-Oct-16	HOA004180-OCT	BELL CANADA	Bell Mobility Charges for the MHA for the District of Corner Brook.	118.16
18-Oct-16	HOA004181-OCT	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Corner Brook.	89.77

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Nov-16	265- 028635302NOV1216	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Corner Brook.	45.97
15-Nov-16	HOA004230-NOV	BELL CANADA	Bell Mobility Charges for the MHA for the District of Corner Brook.	136.43
18-Nov-16	HOA004229-NOV	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Corner Brook.	92.79
12-Dec-16	265- 028635302DEC1216	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Corner Brook.	45.97
15-Dec-16	HOA004268-DEC	BELL CANADA	Bell Mobility Charges for the MHA for the District of Corner Brook.	101.26
17-Dec-16	HOA004267-DEC	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Corner Brook.	91.15
12-Jan-17	265- 028635302JAN1217	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Corner Brook.	45.97
15-Jan-17	HOA004308-JAN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Corner Brook.	105.34
18-Jan-17	HOA004307-JAN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Corner Brook.	92.35
12-Feb-17	265- 028635302FEB1217	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Corner Brook.	45.97
15-Feb-17	HOA004350-FEB	BELL CANADA	Bell Mobility Charges for the MHA for the District of Corner Brook.	114.42
18-Feb-17	HOA004349-FEB	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Corner Brook.	93.77
12-Mar-17	265- 028635302MAR1217	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Corner Brook.	45.97
15-Mar-17	HOA004396-MAR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Corner Brook.	104.38
18-Mar-17	HOA004395-MAR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Corner Brook.	91.62

Period Activity:3,545.58Opening Balance:0.00Ending Balance:3,545.58



Byrne, Gerry, MHA

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Summary of Transactions Processed to Date for Fiscal 2016/17Transactions Processed as of:31-Mar-17Expenditures Processed to Date (Net of HST):\$27,259.48

Date	Source Document #	Vendor Name	Expenditure Details	Amount
23-Mar-16	MECMS964751	Provincial Airlines	Ticket Number: 9671612764669; Departure Date: 10-Apr-16; Departure Flight Time: 20:15; Arrival Flight Time: 21:15; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 15-Apr-16; Return Flight Time: 17:30; Arrival Time: 18:45; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	602.91
10-Apr-16	MECMS964751		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travel from Corner Brook to Deer Lake Airport	24.37
11-Apr-16 to 13-Apr-16	MECMS964751		HIS Per Diem	133.93
13-Apr-16	MECMS966459	Provincial Airlines	Ticket Number: 9671612766080; Departure Date: 17-Apr-16; Departure Flight Time: 20:00; Arrival Flight Time: 21:00; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 21-Apr-16; Return Flight Time: 18:00; Arrival Time: 19:15; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	602.91
14-Apr-16	MECMS964751		HIS Breakfast	8.93
14-Apr-16	MECMS964751		HIS Dinner	22.32
15-Apr-16	MECMS964751		HIS Per Diem	44.64
15-Apr-16	MECMS964751		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travel from Deer Lake Airport to Corner Brook	24.37
15-Apr-16	MECMS964751	Enterprise	Rental Start Date: 10-Apr-16; Rental End Date: 15-Apr-16; Number of Trips: 0	220.01
15-Apr-16	MECMS964751	Sheraton	Accommodations Start Date: 10-Apr-16; Accommodations End Date: 14-Apr-16; Number of Nights: 05	710.36
17-Apr-16	MECMS966459		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travel from Corner Brook to Deer Lake Airport	24.37
18-Apr-16 to 21-Apr-16	MECMS966459		HIS Per Diem	178.57
21-Apr-16	MECMS966459	Sheraton	Accommodations Start Date: 17-Apr-16; Accommodations End Date: 20-Apr-16; Number of Nights: 04	568.29
21-Apr-16	MECMS966459		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travel from Deer Lake Airport to Corner Brook	24.37
21-Apr-16	MECMS966459	Enterprise	Rental Start Date: 17-Apr-16; Rental End Date: 21-Apr-16; Number of Trips: 0	180.64



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-Apr-16	MECMS966461	Provincial Airlines	Ticket Number: 9671613474712; Departure Date: 25-Apr-16; Departure Flight Time: 20:00; Arrival Flight Time: 21:00; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 29-Apr-16; Return Flight Time: 07:00; Arrival Time: 08:15; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	602.91
25-Apr-16	MECMS966461		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travel from Corner Brook to Deer Lake Airport	24.37
26-Apr-16 to 28-Apr-16	MECMS966461		HIS Per Diem	133.93
27-Apr-16	MECMS966461	JLG Transportation Ltd.	Description: Taxi from hotel to Confederation Building	13.39
28-Apr-16	MECMS966461	Harveys Travel Ltd.	Description: Change fee from Ticket 9671613474712 to Ticket 9671613475173 to change travel date from Apr 28 to Apr 29, 2016	18.65
28-Apr-16	MECMS966463	Provincial Airlines	Ticket Number: 9671613475212; Departure Date: 01-May-16; Departure Flight Time: 20:00; Arrival Flight Time: 21:00; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 05-May-16; Return Flight Time: 19:15; Arrival Time: 20:15; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	602.91
29-Apr-16	MECMS966461	Sheraton	Accommodations Start Date: 25-Apr-16; Accommodations End Date: 28-Apr-16; Number of Nights: 04	568.29
29-Apr-16	MECMS966461		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travel from Deer Lake Airport to Corner Brook	24.37
29-Apr-16	MECMS966461	Enterprise	Rental Start Date: 26-Apr-16; Rental End Date: 29-Apr-16; Number of Trips: 0	132.01
01-May-16	MECMS966463		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travel from Corner Brook to Deer Lake Airport	24.37
02-May-16 to 05-May- 16	MECMS966463		HIS Per Diem	178.57
03-May-16	MECMS967306	Provincial Airlines	Ticket Number: 9671613475492; Departure Date: 08-May-16; Departure Flight Time: 20:00; Arrival Flight Time: 21:00; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 13-May-16; Return Flight Time: 07:00; Arrival Time: 08:15; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	602.91
05-May-16	MECMS966463	Budget	Rental Start Date: 01-May-16; Rental End Date: 05-May-16; Number of Trips: 0	196.24
05-May-16	MECMS966463	Sheraton	Accommodations Start Date: 01-May-16; Accommodations End Date: 04-May- 16; Number of Nights: 04	710.36
05-May-16	MECMS966463		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travel from Deer Lake Airport to Corner Brook	24.37
08-May-16	MECMS967306		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travel from Corner Brook to Deer Lake Airport	24.37



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-May-16 to 12-May- 16	MECMS967306		HIS Lunch	53.57
09-May-16 to 12-May- 16	MECMS967306		HIS Dinner	89.29
09-May-16	MECMS967932	Provincial Airlines	Ticket Number: 9671613475868; Departure Date: 15-May-16; Departure Flight Time: 20:00; Arrival Flight Time: 21:00; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 19-May-16; Return Flight Time: 19:00; Arrival Time: 20:15; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	602.91
13-May-16	MECMS967306		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travel from Deer Lake Airport to Corner Brook	24.37
13-May-16	MECMS967306	Budget	Rental Start Date: 08-May-16; Rental End Date: 13-May-16; Number of Trips: 0	245.29
13-May-16	MECMS967306	Holiday Inn	Accommodations Start Date: 08-May-16; Accommodations End Date: 12-May- 16; Number of Nights: 05	757.37
15-May-16	MECMS967932		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travel from Corner Brook to Deer Lake Airport	24.37
16-May-16 to 19-May- 16	MECMS967932		HIS Dinner	89.29
16-May-16 to 19-May- 16	MECMS967932		HIS Lunch	53.57
18-May-16	MECMS969447	Provincial Airlines	Ticket Number: 9679564914589; Departure Date: 23-May-16; Departure Flight Time: 16:00; Arrival Flight Time: 17:00; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	305.73
19-May-16	MECMS967932	Budget	Rental Start Date: 15-May-16; Rental End Date: 19-May-16; Number of Trips: 0	219.37
19-May-16	MECMS967932	Holiday Inn	Accommodations Start Date: 15-May-16; Accommodations End Date: 18-May- 16; Number of Nights: 04	605.89
19-May-16	MECMS967932	Harveys Travel Ltd.	Description: Change fee from Ticket 9671613475868 to Ticket 9679564914433 to change travel time from 5:30 pm to 7:10 pm on May 19th	18.65
19-May-16	MECMS967932		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travel from Deer Lake Airport to Corner Brook	24.37
20-May-16	MECMS969447	Harveys Travel Ltd	Description: Change fee from Ticket 9679564914408 to Ticket 9679564914589 to change travel time from May 24th to May 23rd	18.65
23-May-16	MECMS969447		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travel from Corner Brook to Deer Lake Airport	24.37



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
24-May-16 to 26-May- 16	MECMS969447		HIS Dinner	66.96
24-May-16 to 26-May- 16	MECMS969447		HIS Lunch	40.18
26-May-16	MECMS969447	Holiday Inn	Accommodations Start Date: 23-May-16; Accommodations End Date: 26-May- 16; Number of Nights: 04	605.89
26-May-16	MECMS969447	Budget	Rental Start Date: 23-May-16; Rental End Date: 26-May-16; Number of Trips: 0	219.37
26-May-16	MECMS969577	Provincial Airlines	Ticket Number: 9679564914872; Departure Date: 05-Jun-16; Departure Flight Time: 20:00; Arrival Flight Time: 21:00; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 10-Jun-16; Return Flight Time: 07:00; Arrival Time: 08:15; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	602.91
05-Jun-16	MECMS969577		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travel from Corner Brook to Deer Lake Airport	24.37
06-Jun-16	MECMS969577		HIS Lunch	13.39
06-Jun-16	MECMS969577		HIS Dinner	22.32
09-Jun-16	MECMS969577	Harveys Travel Ltd.	Description: Change fee from Ticket 9679565019041 to Ticket 9679565019064 to change travel time from June 9th to June 10th, 2016	18.65
09-Jun-16	MECMS969577	Harveys Travel Ltd.	Description: Change fee from Ticket 9679564914872 to Ticket 9679565019041 to change travel time from 5:30 pm to 6:15 pm on June 9th	18.65
10-Jun-16	MECMS969577	Thrifty	Rental Start Date: 05-Jun-16; Rental End Date: 10-Jun-16; Number of Trips: 0	315.85
10-Jun-16	MECMS969577	Holiday Inn	Accommodations Start Date: 05-Jun-16; Accommodations End Date: 09-Jun-16; Number of Nights: 05	778.26
10-Jun-16	MECMS969577		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travel from Deer Lake Airport to Corner Brook	24.37
08-Nov-16	MECMS986610	Provincial Airlines	Ticket Number: 9679566221281; Departure Date: 13-Nov-16; Departure Flight Time: 20:00; Arrival Flight Time: 21:00; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 17-Nov-16; Return Flight Time: 17:30; Arrival Time: 18:45; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	602.91
13-Nov-16	MECMS986610		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travel from Corner Brook to Deer lake Airport	25.22
14-Nov-16 to 17-Nov- 16	MECMS986610		HIS Per Diem	175.44



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Nov-16	MECMS987494	Provincial Airlines	Ticket Number: 9679566221669; Departure Date: 20-Nov-16; Departure Flight Time: 20:00; Arrival Flight Time: 21:00; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 01-Dec-16; Return Flight Time: 17:30; Arrival Time: 18:45; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	602.91
17-Nov-16	MECMS986610	Budget	Rental Start Date: 13-Nov-16; Rental End Date: 17-Nov-16; Number of Trips: 0	237.89
17-Nov-16	MECMS986610		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travel from Deer Lake Airport to Corner Brook	25.22
17-Nov-16	MECMS986610	Sheraton	Accommodations Start Date: 13-Nov-16; Accommodations End Date: 16-Nov- 16; Number of Nights: 04	653.44
20-Nov-16	MECMS987494		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travel from Corner Brook to Deer Lake Airport	25.22
21-Nov-16 to 26-Nov- 16	MECMS987494		HIS Per Diem	263.16
24-Nov-16	MECMS987494	Harveys Travel Ltd.	Description: Change fee from Ticket 9679566221669 to Ticket 9679566351501 to change travel time from Nov 24th to Dec 1st	18.75
25-Nov-16	MECMS987494	Sheraton	Accommodations Start Date: 20-Nov-16; Accommodations End Date: 24-Nov- 16; Number of Nights: 05	816.80
27-Nov-16	MECMS987494	Fairfield Inn & Suites	Accommodations Start Date: 25-Nov-16; Accommodations End Date: 26-Nov- 16; Number of Nights: 02	290.19
27-Nov-16	MECMS987494		HIS Breakfast	8.77
27-Nov-16	MECMS987494		HIS Lunch	13.16
27-Nov-16	MECMS987494	Budget	Rental Start Date: 20-Nov-16; Rental End Date: 27-Nov-16; Number of Trips: 0	359.64
27-Nov-16	MECMS987494	Circle K/Irving 2108	Description: Gas for Rental Vehicle	23.87
30-Nov-16	MECMS987494		HIS Breakfast	8.77
30-Nov-16	MECMS987494		HIS Dinner	21.93
30-Nov-16	MECMS989131	Provincial Airlines	Ticket Number: 9679566352040; Departure Date: 04-Dec-16; Departure Flight Time: 20:00; Arrival Flight Time: 21:00; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 08-Dec-16; Return Flight Time: 17:30; Arrival Time: 18:45; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	602.91
01-Dec-16	MECMS987494	PAL Airlines	Description: Excess Baggage Charges for transporting Constituency Files from St. John's to Corner Brook	50.44
01-Dec-16	MECMS987494		HIS Per Diem	43.86
01-Dec-16	MECMS987494		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travel from Deer Lake Airport to Corner Brook	25.22



House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report **Travel & Living Allowances - House in Session** 01-Apr-16 to 31-Mar-17

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Dec-16	MECMS987494	Budget	Rental Start Date: 29-Nov-16; Rental End Date: 01-Dec-16; Number of Trips: 0	136.31
01-Dec-16	MECMS987494	NL Drive Esso	Description: Gas for Rental Vehicle	6.24
01-Dec-16	MECMS987494	Delta	Accommodations Start Date: 29-Nov-16; Accommodations End Date: 30-Nov- 16; Number of Nights: 02	347.60
04-Dec-16	MECMS989131		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travel from Corner Brook to Deer Lake Airport	25.22
05-Dec-16 to 08-Dec- 16	MECMS989131		HIS Per Diem	175.44
08-Dec-16	MECMS989131		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travel from Deer Lake Airport to Corner Brook	25.22
08-Dec-16	MECMS989131	Sheraton	Accommodations Start Date: 04-Dec-16; Accommodations End Date: 07-Dec- 16; Number of Nights: 04	632.56
08-Dec-16	MECMS989131	Budget	Rental Start Date: 04-Dec-16; Rental End Date: 08-Dec-16; Number of Trips: 0	223.96
08-Dec-16	MECMS989131	NL Drive Esso	Description: Gas for Rental Vehicle	6.00
08-Dec-16	MECMS989832	Provincial Airlines	Ticket Number: 9679566352535; Departure Date: 12-Dec-16; Departure Flight Time: 16:00; Arrival Flight Time: 17:00; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 15-Dec-16; Return Flight Time: 17:30; Arrival Time: 18:45; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	602.91
12-Dec-16	MECMS989832		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travel from Corner Brook to Deer Lake Airport	25.22
13-Dec-16 to 14-Dec- 16	MECMS989832		HIS Per Diem	87.72
14-Dec-16	MECMS989832	Harveys Travel Limited	Description: Change fee from Ticket 9679566352535 to Ticket 9679566352897 to change travel date from Dec 16 to Dec 15	18.75
15-Dec-16	MECMS989832	NL Drive Esso	Description: Gas for Rental Vehicle	4.67
15-Dec-16	MECMS989832	Sheraton	Accommodations Start Date: 12-Dec-16; Accommodations End Date: 14-Dec- 16; Number of Nights: 03	474.42
15-Dec-16	MECMS989832	Budget	Rental Start Date: 12-Dec-16; Rental End Date: 14-Dec-16; Number of Trips: 0	180.56
15-Dec-16	MECMS989832		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travel from Deer Lake Airport to Corner Brook	25.22
22-Feb-17	MECMS996495	Provincial Airlines	Ticket Number: 213226; Departure Date: 27-Feb-17; Departure Flight Time: 07:45; Arrival Flight Time: 08:45; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 02-Mar-17; Return Flight Time: 18:15; Arrival Time: 19:30; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	602.89



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Feb-17	MECMS996495		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travel from Corner Brook to Deer Lake Airport	25.73
27-Feb-17 to 28-Feb-17	MECMS996495		HIS Per Diem	87.72
27-Feb-17	MECMS997347	Provincial Airlines	Ticket Number: 9679566952889; Departure Date: 09-Mar-17; Departure Flight Time: 18:15; Arrival Flight Time: 19:15; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	297.11
27-Feb-17	MECMS997347	Air Canada	Ticket Number: 0149566952888; Departure Date: 05-Mar-17; Departure Flight Time: 13:00; Arrival Flight Time: 14:15; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	353.19
01-Mar-17	MECMS996495		HIS Lunch	13.16
01-Mar-17	MECMS996495		HIS Breakfast	8.77
02-Mar-17	MECMS996495	Budget	Rental Start Date: 27-Feb-17; Rental End Date: 02-Mar-17; Number of Trips: 0	223.96
02-Mar-17	MECMS996495	Sheraton	Accommodations Start Date: 27-Feb-17; Accommodations End Date: 01-Mar-17; Number of Nights: 03	474.42
02-Mar-17	MECMS996495		HIS Per Diem	43.86
02-Mar-17	MECMS996495		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travel from Deer Lake Airport to Corner Brook	25.73
02-Mar-17	MECMS997347	NL Drive Esso	Description: Gas for Rental Vehicle	11.11
05-Mar-17	MECMS997347		HIS Dinner	21.93
05-Mar-17	MECMS997347		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travel from Corner Brook to Deer Lake Airport	25.73
06-Mar-17 to 08-Mar-17	MECMS997347		HIS Lunch	39.47
06-Mar-17 to 08-Mar-17	MECMS997347		HIS Breakfast	26.32
09-Mar-17	MECMS997347	Budget	Rental Start Date: 05-Mar-17; Rental End Date: 09-Mar-17; Number of Trips: 0	297.32
09-Mar-17	MECMS997347	Sheraton	Accommodations Start Date: 05-Mar-17; Accommodations End Date: 08-Mar-17; Number of Nights: 04	632.56
09-Mar-17	MECMS997347		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travel from Deer Lake Airport to Corner Brook	25.73
09-Mar-17	MECMS997347		HIS Per Diem	43.86
09-Mar-17	MECMS997347	NL Drive Esso	Description: Gas for Rental Vehicle	13.58



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Mar-17	MECMS997868	Provincial Airlines	Ticket Number: 9679567120843; Departure Date: 12-Mar-17; Departure Flight Time: 20:00; Arrival Flight Time: 21:00; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 16-Mar-17; Return Flight Time: 18:15; Arrival Time: 19:15; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	602.89
12-Mar-17	MECMS997868		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travel from Corner Brook to Deer Lake Airport	25.73
13-Mar-17 to 16-Mar-17	MECMS997868		HIS Per Diem	175.44
16-Mar-17	MECMS997868		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travel from Deer Lake Airport to Corner Brook	25.73
16-Mar-17	MECMS997868	Sheraton	Accommodations Start Date: 12-Mar-17; Accommodations End Date: 15-Mar-17; Number of Nights: 04	632.56
16-Mar-17	MECMS997868	Budget	Rental Start Date: 12-Mar-17; Rental End Date: 16-Mar-17; Number of Trips: 0	298.05
22-Mar-17	MECMS998338	Provincial Airlines	Ticket Number: 9679567295878; Departure Date: 30-Mar-17; Departure Flight Time: 17:30; Arrival Flight Time: 18:30; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	315.86
27-Mar-17 to 28-Mar-17	MECMS998338		HIS Dinner	43.86
27-Mar-17 to 30-Mar-17	MECMS998338		HIS Lunch	52.63
27-Mar-17 to 30-Mar-17	MECMS998338		HIS Breakfast	35.09
30-Mar-17	MECMS998338	Budget	Rental Start Date: 27-Mar-17; Rental End Date: 30-Mar-17; Number of Trips: 0	218.23
30-Mar-17	MECMS998338	Harveys Travel Ltd.	Description: Change fee from Ticket 9679567240819 to Ticket 9679567295878 to change travel time from 18:15 to 17:30 due to weather	18.75
30-Mar-17	MECMS998338	NL Drive Esso	Description: Gas for Rental Vehicle	10.77
30-Mar-17	MECMS998338	Sheraton	Accommodations Start Date: 27-Mar-17; Accommodations End Date: 29-Mar-17; Number of Nights: 03	429.03
30-Mar-17	MECMS998338		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travel from Deer Lake Airport to Corner Brook	25.73

Period Activity:27,259.48Opening Balance:0.00Ending Balance:27,259.48



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Summary of Transactions Processed to Date for Fiscal 2016/17Transactions Processed as of:31-Mar-17Expenditures Processed to Date (Net of HST):\$136.46

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Dec-16	MECMS989832	Budget	Rental Start Date: 15-Dec-16; Rental End Date: 15-Dec-16; Number of Trips: 0	90.27
15-Dec-16	MECMS989832		HNIS Per Diem	43.86
15-Dec-16	MECMS989832	NL Drive Esso	Description: Gas for Rental Vehicle	2.33

Period Activity: 136.46 Opening Balance: 0.00 Ending Balance: 136.46



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Summary of Transactions Processed to Date for Fiscal 2016/17Transactions Processed as of:31-Mar-17Expenditures Processed to Date (Net of HST):\$0.00

DateSource Document #Vendor NameExpenditure DetailsAmountPeriod Activity:0.00Opening Balance:0.00Ending Balance:0.000.00Ending Balance:0.00

---- End of Report ----

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House of Assembly Newfoundland and Labrador Member Accountability and Disclosure Report **Travel & Living Allowances - Intra & Extra-Constituency Travel** 01-Apr-16 to 31-Mar-17

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Summary of Transactions Processed to Date for Fiscal 2016/17			
Expenditure Limit (Net of HST):	\$5,217.00		
Transactions Processed as of:	31-Mar-17		
Expenditures Processed to Date (Net of HST):	\$0.00		
Funds Available (Net of HST):	\$5,217.00		
Percent of Funds Expended to Date:	0.0%		

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-16 to 31-Mar-17

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Summary of Transactions Processed to Date for Fiscal 2016/17			
Expenditure Limit (Net of HST):	\$2,609.00		
Transactions Processed as of:	31-Mar-17		
Expenditures Processed to Date (Net of HST):	\$112.32		
Funds Available (Net of HST):	\$2,496.68		
Percent of Funds Expended to Date:	4.3%		

Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-Apr-16	MECMS967306	Greater Corner Brook Board of Trade	Description: Breakfast with Constituents	22.32
28-Jun-16	1431	ROYAL CANADIAN LEGION (BR 13 CORNER BROOK)	July 1st Memorial Wreaths for MHA Gerry Byrne.	90.00

Period Activity:	112.32
Opening Balance:	0.00
Ending Balance:	112.32