



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-17 to 30-Sep-17

Byrne, Gerry, MHA

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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 30-Sep-17
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-17 to 30-Sep-17

Byrne, Gerry, MHA

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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 30-Sep-17
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-17 to 30-Sep-17

Byrne, Gerry, MHA

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Summary of Transactions Processed to Date for Fiscal 2017/18

Expenditure Limit (Net of HST):	\$300.00
Transactions Processed as of:	30-Sep-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
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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 Operations
01-Apr-17 to 30-Sep-17

Byrne, Gerry, MHA

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Summary of Transactions Processed to Date for Fiscal 2017/18

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	30-Sep-17
Expenditures Processed to Date (Net of HST):	\$824.60
Funds Available (Net of HST):	\$9,610.40
Percent of Funds Expended to Date:	7.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Apr-17	K923420	GRAND & TOY LTD	Brother TN620 Toner Cartridge, Item # TN620.	151.82
06-Apr-17	K923420	GRAND & TOY LTD	HP 304A Toner Cartridge, Item # CC530A.	459.78
11-Jun-17	BK00000825	SALTWIRE NETWORK INC	Single advertisement for MHA Gerry Byrne in the Spring Placemat being produced by The Western Star.	125.00
02-Jul-17	BK00001221	SALTWIRE NETWORK INC	Single Canada Day advertisement for MHA Gerry Byrne in The Western Star.	83.00
02-Jul-17	BK00001222	SALTWIRE NETWORK INC	Single Canada Day advertisement for MHA Gerry Byrne in The Western Star.	5.00

Period Activity:	824.60
Opening Balance:	0.00
Ending Balance:	824.60

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-17 to 30-Sep-17

Byrne, Gerry, MHA

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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 30-Sep-17
Expenditures Processed to Date (Net of HST): \$1,380.32

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Apr-17	265-028635302APR1217	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Corner Brook.	45.97
15-Apr-17	HOA004441-APR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Corner Brook.	137.45
18-Apr-17	HOA004440-APR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Corner Brook.	91.31
12-May-17	265-028635302MAY1217	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Corner Brook.	50.97
15-May-17	HOA004476-MAY	BELL CANADA	Bell Mobility Charges for the MHA for the District of Corner Brook.	114.20
18-May-17	HOA004477-MAY	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Corner Brook.	91.43
12-Jun-17	265-028635302JUN1217	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Corner Brook.	50.97
15-Jun-17	HOA004514-JUN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Corner Brook.	189.33
18-Jun-17	HOA004513-JUN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Corner Brook.	90.84
12-Jul-17	265-028635302JUL1217	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Corner Brook.	50.97
15-Jul-17	HOA004547-JUL	BELL CANADA	Bell Mobility Charges for the MHA for the District of Corner Brook.	101.45
18-Jul-17	HOA004546-JUL	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Corner Brook.	89.02
12-Aug-17	265-028635302AUG1217	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Corner Brook.	50.97
15-Aug-17	HOA004584-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of Corner Brook.	81.50
18-Aug-17	HOA004583-AUG	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Corner Brook.	92.97
12-Sep-17	265-028635302SEP1217	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Corner Brook.	50.97

Period Activity: 1,380.32
Opening Balance: 0.00
Ending Balance: 1,380.32

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-17 to 30-Sep-17

Byrne, Gerry, MHA

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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 30-Sep-17
Expenditures Processed to Date (Net of HST): \$9,716.99

Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Mar-17	MECMS998885	Provincial Airlines	Ticket Number: 9679567295655; Departure Date: 02-Apr-17; Departure Flight Time: 20:30; Arrival Flight Time: 21:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 06-Apr-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
02-Apr-17	MECMS998885		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travel from Corner Brook to Deer Lake Airport	25.30
03-Apr-17 to 05-Apr-17	MECMS998885		HIS Dinner	65.79
03-Apr-17 to 06-Apr-17	MECMS998885		HIS Lunch	52.63
03-Apr-17 to 06-Apr-17	MECMS998885		HIS Breakfast	35.09
04-Apr-17	MECMS999988	Provincial Airlines	Ticket Number: 231754; Departure Date: 10-Apr-17; Departure Flight Time: 07:30; Arrival Flight Time: 08:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 13-Apr-17; Return Flight Time: 17:30; Arrival Time: 18:30; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	602.89
06-Apr-17	MECMS998885	Budget	Rental Start Date: 02-Apr-17; Rental End Date: 06-Apr-17; Number of Trips: 0	298.61
06-Apr-17	MECMS998885	Sheraton	Accommodations Start Date: 02-Apr-17; Accommodations End Date: 05-Apr-17; Number of Nights: 04	624.67
06-Apr-17	MECMS998885	NL Drive Esso	Description: Gas for Rental Vehicle	8.23
06-Apr-17	MECMS998885		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travel from Deer Lake Airport to Corner Brook	25.30
10-Apr-17	MECMS999988		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travel from Corner Brook to Deer Lake Airport	25.30
10-Apr-17 to 12-Apr-17	MECMS999988		HIS Per Diem	131.58
12-Apr-17	MECMS999988	Harveys Travel Ltd.	Description: Change fee from Ticket 9679567296208 to Ticket 9679567296808 to change travel time from 18:15 to 17:30	18.75
13-Apr-17	MECMS999988	Budget	Rental Start Date: 10-Apr-17; Rental End Date: 12-Apr-17; Number of Trips: 0	178.84
13-Apr-17	MECMS999988		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travel from Deer Lake Airport to Corner Brook	25.30
13-Apr-17	MECMS999988	Sheraton	Accommodations Start Date: 10-Apr-17; Accommodations End Date: 12-Apr-17; Number of Nights: 03	468.50



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-17 to 30-Sep-17

Byrne, Gerry, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-Apr-17	MECMS1003451	Provincial Airlines	Ticket Number: 9679567297373; Departure Date: 30-Apr-17; Departure Flight Time: 20:30; Arrival Flight Time: 21:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 04-May-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
21-Apr-17	MECMS1003642	Provincial Airlines	Ticket Number: 9679567297374; Departure Date: 07-May-17; Departure Flight Time: 20:30; Arrival Flight Time: 21:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 11-May-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
30-Apr-17	MECMS1003451		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travel from Corner Brook to Deer Lake Airport	25.30
01-May-17 to 04-May-17	MECMS1003451		HIS Per Diem	175.44
03-May-17	MECMS1003451	Harvey's Travel	Description: Change fee from Ticket 9679567297373 to Ticket 9679567298295 to change travel date from May 5th to May 4th, 2017	18.75
04-May-17	MECMS1003451		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travel from Deer Lake Airport to Corner Brook	25.30
04-May-17	MECMS1003451	Sheraton	Accommodations Start Date: 30-Apr-17; Accommodations End Date: 03-May-17; Number of Nights: 04	743.67
04-May-17	MECMS1003451	NL Drive Esso	Description: Gas for Rental Vehicle	16.52
04-May-17	MECMS1003451	Budget	Rental Start Date: 30-Apr-17; Rental End Date: 04-May-17; Number of Trips: 0	234.45
07-May-17	MECMS1003642		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travel from Corner Brook to Deer Lake Airport	25.30
08-May-17 to 11-May-17	MECMS1003642		HIS Lunch	52.63
08-May-17 to 11-May-17	MECMS1003642		HIS Dinner	87.72
10-May-17	MECMS1003642	Harvey's Travel	Description: Change fee from Ticket 9679567297374 to Ticket 9679567681655 to change travel date from May 11th to May 12th, 2017	18.75
11-May-17	MECMS1003642	Harvey's Travel	Description: Change fee from Ticket 9679567681655 to Ticket 9679567681716 to change travel date from May 12th to May 11th, 2017	18.75
11-May-17	MECMS1003642	NL Drive Esso	Description: Gas for Rental Vehicle	7.42
11-May-17	MECMS1003642		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travel from Deer Lake Airport to Corner Brook	25.30



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-17 to 30-Sep-17

Byrne, Gerry, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-May-17	MECMS1003642	Budget	Rental Start Date: 07-May-17; Rental End Date: 11-May-17; Number of Trips: 0	238.46
11-May-17	MECMS1003642	Holiday Inn	Accommodations Start Date: 07-May-17; Accommodations End Date: 10-May-17; Number of Nights: 04	530.28
11-May-17	MECMS1004135	Provincial Airlines	Ticket Number: 9679567681729; Departure Date: 14-May-17; Departure Flight Time: 20:30; Arrival Flight Time: 21:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 17-May-17; Return Flight Time: 17:30; Arrival Time: 18:30; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	602.89
14-May-17	MECMS1004135		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travel from Corner Brook to Deer Lake Airport	25.30
15-May-17 to 17-May-17	MECMS1004135		HIS Breakfast	26.32
15-May-17 to 17-May-17	MECMS1004135		HIS Lunch	39.47
15-May-17	MECMS1004136	Harvey's Travel	Description: Service Charge Fee	18.75
16-May-17 to 17-May-17	MECMS1004135		HIS Dinner	43.86
17-May-17	MECMS1004135		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travel from Deer Lake Airport to Corner Brook	25.30
17-May-17	MECMS1004135	Budget	Rental Start Date: 14-May-17; Rental End Date: 17-May-17; Number of Trips: 0	180.04
17-May-17	MECMS1004135	Sheraton	Accommodations Start Date: 14-May-17; Accommodations End Date: 16-May-17; Number of Nights: 03	574.34
03-Aug-17	MECMS1014031	Provincial Airlines	Ticket Number: PB9568226583; Departure Date: 10-Aug-17; 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	320.90
03-Aug-17	MECMS1014031	Harvey's Travel	Description: Service Fee for Ticket PB9568226416	18.75
03-Aug-17	MECMS1014031	Air Canada	Ticket Number: AC9568226578; Departure Date: 08-Aug-17; Departure Flight Time: 08:15; Arrival Flight Time: 09:15; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	376.98
07-Aug-17	MECMS1014031	Harvey's Travel	Description: Change fee from ticket AC9568226415 to ticket AC9568226578	158.96
08-Aug-17	MECMS1014031		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Deer Lake Airport Return	49.24
08-Aug-17 to 09-Aug-17	MECMS1014031		HIS Dinner	43.86



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-17 to 30-Sep-17

Byrne, Gerry, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Aug-17 to 09-Aug-17	MECMS1014031		HIS Lunch	26.32
09-Aug-17	MECMS1014031		HIS Breakfast	8.77
10-Aug-17	MECMS1014031	Budget	Rental Start Date: 08-Aug-17; Rental End Date: 09-Aug-17; Other Description: Rental Vehicle for August 8th and 9th; Number of Trips: 0	194.60
10-Aug-17	MECMS1014031		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Deer Lake Airport to Corner Brook Return	49.24
10-Aug-17	MECMS1014031	NL Esso	Description: Gas for Rental Vehicle August 8th and August 9th	12.91
10-Aug-17	MECMS1014529	The Tiffany - Suite 204	Accommodations Start Date: 08-Aug-17; Accommodations End Date: 09-Aug-17; Number of Nights: 02	280.70

Period Activity: 9,716.99
Opening Balance: 0.00
Ending Balance: 9,716.99

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-17 to 30-Sep-17

Byrne, Gerry, MHA

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Summary of Transactions Processed to Date for Fiscal 2017/18

Transactions Processed as of: 30-Sep-17
Expenditures Processed to Date (Net of HST): \$103.47

Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Apr-17	MECMS999988		HNIS Per Diem	43.86
13-Apr-17	MECMS999988	Budget	Rental Start Date: 13-Apr-17; Rental End Date: 13-Apr-17; Number of Trips: 0	59.61

Period Activity: 103.47
Opening Balance: 0.00
Ending Balance: 103.47

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-17 to 30-Sep-17

Byrne, Gerry, MHA

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Summary of Transactions Processed to Date for Fiscal 2017/18
Transactions Processed as of: 30-Sep-17
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-17 to 30-Sep-17

Byrne, Gerry, MHA

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Summary of Transactions Processed to Date for Fiscal 2017/18

Expenditure Limit (Net of HST):	\$5,217.00
Transactions Processed as of:	30-Sep-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
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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
Constituency Allowance
01-Apr-17 to 30-Sep-17

Byrne, Gerry, MHA

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Summary of Transactions Processed to Date for Fiscal 2017/18

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	30-Sep-17
Expenditures Processed to Date (Net of HST):	\$239.24
Funds Available (Net of HST):	\$2,369.76
Percent of Funds Expended to Date:	9.2%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Apr-17	2017129	GREATER CORNER BROOK BOARD OF TRADE INC	Registration for MHA Gerry Byrne's Constituency Assistant to attend the Greater Corner Brook Board of Trade's Budget 2017 Luncheon.	30.43
28-Apr-17	MECMS1003647	Colemans	Description: Wreath for Day of Mourning Ceremony in Corner Brook on April 28, 2017	40.34
10-May-17	2017341	GREATER CORNER BROOK BOARD OF TRADE INC	Membership Renewal for MHA Gerry Byrne to the Greater Corner Brook Board of Trade May 2017 to April 2018	125.00
15-May-17	2017395	GREATER CORNER BROOK BOARD OF TRADE INC	Registration for MHA Gerry Byrne's Constituency Assistant to attend the Greater Corner Brook Board of Trade Luncheon on May 12th, 2017.	43.47

Period Activity:	239.24
Opening Balance:	0.00
Ending Balance:	239.24

---- End of Report ----