



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-18 to 31-Mar-19

Byrne, Gerry, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 31-Mar-19
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
------	-------------------	-------------	---------------------	--------

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-18 to 31-Mar-19

Byrne, Gerry, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 31-Mar-19
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
------	-------------------	-------------	---------------------	--------

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-18 to 31-Mar-19

Byrne, Gerry, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST):	\$300.00
Transactions Processed as of:	31-Mar-19
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:	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-18 to 31-Mar-19

Byrne, Gerry, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	31-Mar-19
Expenditures Processed to Date (Net of HST):	\$2,719.11
Funds Available (Net of HST):	\$7,715.89
Percent of Funds Expended to Date:	26.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Apr-18	47103951	CORPORATE EXPRESS CANADA, INC	Brother TN620 Toner Cartridge, Item # BRTTN620.	146.90
12-May-18	BK00006094	SALTWIRE NETWORK INC	Single VE Day Advertisement for the MHA for the District of Corner Brook in The Western Star.	88.00
15-May-18	1025801	SALTWIRE NETWORK INC	Subscription Renewal for MHA Gerry Byrne to The Western Star.	243.44
19-Jun-18	MECMS1044725	Staples Canada	Description: Purchase file boxes	78.67
30-Jun-18	BK00006871	SALTWIRE NETWORK INC	Single Canada Day advertisement for MHA Gerry Byrne in The Western Star.	88.00
21-Aug-18	MECMS1050704	Staples Canada	Description: Purchase file boxes	82.59
26-Aug-18	HVC-398	PHOENIX PUBLISHING	Single advertisement for MHA Gerry Byrne in the Humber Connection Telephone Directory being produced by Phoenix Publishing.	85.00
28-Sep-18	HOAJVNW-19032		Canada Post charges for Lettermail for August 2018	5.43
25-Oct-18	HOAJVNW-19039		Canada Post charges for Lettermail for September 2019	2.63
07-Nov-18	HOAJVNW-19043		Canada Post charges for Lettermail for October 2018	4.77
10-Nov-18	BK00008640	SALTWIRE NETWORK INC	Single Remembrance Day advertisement for MHA Gerry Byrne in The Western Star.	88.00
07-Dec-18	HOAJVNW-19061		Canada Post charges for Lettermail for November 2018	11.93
16-Feb-19	BK00009834	SALTWIRE NETWORK INC	Single Corner Brook Winter Carnival advertisement for MHA Gerry Byrne in The Western Star.	88.00
21-Mar-19	K00027663	DICKS AND COMPANY LIMITED	8 1/2" x 11" Copy Paper, Item # 51018-00.	110.32
21-Mar-19	K00027663	DICKS AND COMPANY LIMITED	#32 Elastic Bands, Item # 58500-32.	2.99
21-Mar-19	K00027665	DICKS AND COMPANY LIMITED	Tape, Transparent/Clear, 18 mm - 19 mm x 32.9 m - 33 m, with dispenser	1.64
21-Mar-19	K00027665	DICKS AND COMPANY LIMITED	Pen, Ballpoint, Blue, Fine Box/12	0.72
21-Mar-19	K00027665	DICKS AND COMPANY LIMITED	Foldback Clips, 9/16" W Package/12	1.20



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-18 to 31-Mar-19

Byrne, Gerry, MHA

Page: 2 of 2

Date	Source Document #	Vendor Name	Expenditure Details	Amount
21-Mar-19	K00027665	DICKS AND COMPANY LIMITED	Pencils, 2H Extra Hard, Dixon Ticonderoga, Box/12 SKU: 13884 No Substitute	4.50
21-Mar-19	K00027665	DICKS AND COMPANY LIMITED	Clip Boards, Letter Size, Masonite	3.68
21-Mar-19	K00027665	DICKS AND COMPANY LIMITED	Paper Mate Liquid Paper Correction Fluid, 22ml, SKU: PAP56432 No Substitute	0.70
26-Mar-19	41782	MODERN PRINTING SERVICES LIMITED	Printing Business Card Magnets for MHA Gerry Byrne.	1,580.00

Period Activity: 2,719.11
Opening Balance: 0.00
Ending Balance: 2,719.11

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-18 to 31-Mar-19

Byrne, Gerry, MHA

Page: 1 of 3

Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 31-Mar-19
Expenditures Processed to Date (Net of HST): \$7,294.08

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Apr-18	265-028635302APR1218	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Corner Brook.	50.97
15-Apr-18	HOA004885-APR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Corner Brook.	100.70
18-Apr-18	HOA004887-APR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Corner Brook.	91.14
12-May-18	265-028635302MAY1218	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Corner Brook.	50.97
15-May-18	HOA004928-MAY	BELL CANADA	Bell Mobility Charges for the MHA for the District of Corner Brook.	94.00
18-May-18	HOA004929-MAY	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Corner Brook.	89.15
12-Jun-18	265-028635302JUN1218	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Corner Brook.	50.97
15-Jun-18	HOA004963-JUN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Corner Brook.	103.00
18-Jun-18	HOA004962-JUN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Corner Brook.	91.89
12-Jul-18	265-028635302JUL1218	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Corner Brook.	50.97
15-Jul-18	HOA005002-JUL	BELL CANADA	Bell Mobility Charges for the MHA for the District of Corner Brook.	95.63
18-Jul-18	HOA005003-JUL	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Corner Brook.	89.35
12-Aug-18	265-028635302AUG1218	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Corner Brook.	50.97
12-Sep-18	265-028635302SEP1218	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Corner Brook.	50.97
15-Sep-18	HOA005043-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of Corner Brook.	94.00
15-Sep-18	HOA005086-SEP	BELL CANADA	Bell Mobility Charges for the MHA for the District of Corner Brook.	105.00
18-Sep-18	HOA005042-AUG	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Corner Brook.	91.22
18-Sep-18	HOA005087-SEP	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Corner Brook.	93.35
12-Oct-18	265-028635302OCT1218	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Corner Brook.	50.97
15-Oct-18	HOA005123-OCT	BELL CANADA	Bell Mobility Charges for the MHA for the District of Corner Brook.	94.00
18-Oct-18	HOA005124-OCT	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Corner Brook.	91.16
12-Nov-18	265-028635302NOV1218	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Corner Brook.	50.97



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-18 to 31-Mar-19

Byrne, Gerry, MHA

Page: 2 of 3

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Nov-18	HOA005171-NOV	BELL CANADA	Bell Mobility Charges for the MHA for the District of Corner Brook.	94.00
18-Nov-18	HOA005172-NOV	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Corner Brook.	91.31
12-Dec-18	265-028635302DEC1218	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Corner Brook.	50.97
15-Dec-18	HOA005208-DEC	BELL CANADA	Bell Mobility Charges for the MHA for the District of Corner Brook.	94.00
18-Dec-18	HOA005207-DEC	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Corner Brook.	91.20
07-Jan-19	IN37240	BRUNET INC	Microsoft Surface Pro with Detachable Keyboard (without LTE)	1,793.62
07-Jan-19	IN37240	BRUNET INC	Microsoft Surface Pro Docking Station	194.31
07-Jan-19	IN37240	BRUNET INC	EHF - Tablet	1.50
12-Jan-19	265-028635302JAN1219	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Corner Brook.	50.97
15-Jan-19	HOA005256-JAN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Corner Brook.	86.50
17-Jan-19	776929	IMP GROUP LIMITED	Environmental Handling Fee (EHF)	20.00
17-Jan-19	776929	IMP GROUP LIMITED	27" Monitor DELL P2717H (210-AIHY)	446.00
18-Jan-19	HOA005257-JAN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Corner Brook.	89.84
12-Feb-19	265-028635302FEB1219	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Corner Brook.	50.97
15-Feb-19	HOA005308-FEB	BELL CANADA	Bell Mobility Charges for the MHA for the District of Corner Brook.	86.50
18-Feb-19	HOA005309-FEB	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Corner Brook.	92.40
12-Mar-19	265-028635302MAR1219	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Corner Brook.	50.97
12-Mar-19	IN38353	BRUNET INC	EHF - Tablet	1.50
12-Mar-19	IN38353	BRUNET INC	Microsoft Surface Pro with Detachable Keyboard (without LTE)	1,793.62
12-Mar-19	IN38353	BRUNET INC	Microsoft Surface Pro Docking Station	194.31
15-Mar-19	HOA005364-MAR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Corner Brook.	94.00
18-Mar-19	HOA005365-MAR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Corner Brook.	94.24

Period Activity: 7,294.08
Opening Balance: 0.00
Ending Balance: 7,294.08



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-18 to 31-Mar-19

Byrne, Gerry, MHA

Page: 3 of 3

--- End of Report ---



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-18 to 31-Mar-19

Byrne, Gerry, MHA

Page: 1 of 7

Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 31-Mar-19
Expenditures Processed to Date (Net of HST): \$22,269.90

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Apr-18	MECMS1037804	Provincial Airlines	Ticket Number: 9672057503061; Departure Date: 15-Apr-18; Departure Flight Time: 20:30; Arrival Flight Time: 21:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 20-Apr-18; 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	542.29
15-Apr-18	MECMS1037804		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travel from Corner Brook to Deer Lake Airport	25.39
16-Apr-18 to 19-Apr-18	MECMS1037804		HIS Lunch	52.63
16-Apr-18 to 20-Apr-18	MECMS1037804		HIS Breakfast	43.86
17-Apr-18 to 19-Apr-18	MECMS1037804		HIS Dinner	65.79
19-Apr-18	MECMS1037804	Ultramar	Description: Gas for Rental Vehicle	14.04
19-Apr-18	MECMS1040589	Provincial Airlines	Ticket Number: 9672057748468; Departure Date: 23-Apr-18; Departure Flight Time: 20:30; Arrival Flight Time: 21:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	274.83
20-Apr-18	MECMS1037804	The Tiffany	Accommodations Start Date: 15-Apr-18; Accommodations End Date: 19-Apr-18; Number of Nights: 05	701.75
20-Apr-18	MECMS1037804	Budget	Rental Start Date: 15-Apr-18; Rental End Date: 20-Apr-18; Number of Trips: 0	260.17
20-Apr-18	MECMS1037804		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travel from Deer Lake Airport to Corner Brook	25.39
23-Apr-18	MECMS1040589		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travel from Corner Brook to Deer Lake Airport	25.39
24-Apr-18 to 25-Apr-18	MECMS1040589		HIS Lunch	26.32
24-Apr-18	MECMS1040589		HIS Dinner	21.93
24-Apr-18 to 25-Apr-18	MECMS1040589		HIS Breakfast	17.54
25-Apr-18	MECMS1040589	The Tiffany	Accommodations Start Date: 23-Apr-18; Accommodations End Date: 24-Apr-18; Number of Nights: 02	280.70
25-Apr-18	MECMS1040589	Budget	Rental Start Date: 23-Apr-18; Rental End Date: 25-Apr-18; Number of Trips: 0	121.54



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-18 to 31-Mar-19

Byrne, Gerry, MHA

Page: 2 of 7

Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Apr-18	MECMS1040592	Provincial Airlines	Ticket Number: 9672058091190; Departure Date: 29-Apr-18; 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-18; 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	542.29
27-Apr-18	MECMS1040592	Harvey's Travel	Description: Change fee from Ticket #9672057996913 to Ticket #9672058091190 to change travel date from May 3 to May 4, 2018	18.99
29-Apr-18	MECMS1040592		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travel from Corner Brook to Deer Lake Airport	25.39
30-Apr-18 to 03-May-18	MECMS1040592		HIS Lunch	52.63
30-Apr-18 to 02-May-18	MECMS1040592		HIS Dinner	65.79
30-Apr-18 to 04-May-18	MECMS1040592		HIS Breakfast	43.86
04-May-18	MECMS1040592		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travel from Deer Lake Airport to Corner Brook	25.39
04-May-18	MECMS1040592	The Tiffany	Accommodations Start Date: 29-Apr-18; Accommodations End Date: 03-May-18; Number of Nights: 05	701.75
04-May-18	MECMS1040592	Budget	Rental Start Date: 29-Apr-18; Rental End Date: 04-May-18; Number of Trips: 0	265.99
09-May-18	MECMS1040713	Provincial Airlines	Ticket Number: 9672058554899; Departure Date: 18-May-18; Departure Flight Time: 07:00; Arrival Flight Time: 08:15; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	271.14
09-May-18	MECMS1040713	Provincial Airlines	Ticket Number: 9672058554850; Departure Date: 13-May-18; Departure Flight Time: 20:30; Arrival Flight Time: 21:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	271.15
09-May-18	MECMS1040713	Harvey's Travel	Description: Change fee from Ticket #9672058554827 to Ticket #9672058554850 to change travel date from May 14 to May 13, 2018	18.99
10-May-18	MECMS1040713	Harvey's Travel	Description: Change Fee from Ticket #9672058554827 to Ticket #9672058554899 to change travel date from May 17 to May 18, 2018	18.99
13-May-18	MECMS1040713		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travel from Corner Brook to Deer Lake Airport	25.39
14-May-18 to 17-May-18	MECMS1040713		HIS Breakfast	35.09
14-May-18 to 16-May-18	MECMS1040713		HIS Dinner	65.79



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-18 to 31-Mar-19

Byrne, Gerry, MHA

Page: 3 of 7

Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-May-18 to 17-May-18	MECMS1040713		HIS Lunch	52.63
17-May-18	MECMS1040713	NL Drive Esso	Description: Gas for Rental Vehicle	31.24
18-May-18	MECMS1040713	The Tiffany	Accommodations Start Date: 13-May-18; Accommodations End Date: 17-May-18; Number of Nights: 05	701.75
18-May-18	MECMS1040713		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travel from Deer Lake Airport to Corner Brook	25.39
18-May-18	MECMS1040713	Budget	Rental Start Date: 13-May-18; Rental End Date: 18-May-18; Number of Trips: 0	260.17
21-May-18	MECMS1041257	Provincial Airlines	Ticket Number: 434317; Departure Date: 21-May-18; Departure Flight Time: 20:45; Arrival Flight Time: 21:45; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	255.85
21-May-18	MECMS1041257		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Deer Lake Airport Return	50.77
22-May-18 to 24-May-18	MECMS1041257		HIS Per Diem	131.58
23-May-18	MECMS1041257	Provincial Airlines	Ticket Number: 9672058928983; Departure Date: 24-May-18; 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	286.44
24-May-18	MECMS1041257	NL Drive Esso	Description: Gas for Rental Vehicle	14.12
24-May-18	MECMS1041257		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Deer Lake Airport Return	50.77
24-May-18	MECMS1041257	The Tiffany	Accommodations Start Date: 21-May-18; Accommodations End Date: 23-May-18; Number of Nights: 03	421.05
24-May-18	MECMS1041257	Budget	Rental Start Date: 21-May-18; Rental End Date: 24-May-18; Number of Trips: 0	166.55
24-May-18	MECMS1041958	Provincial Airlines	Ticket Number: 9672059064840; Departure Date: 27-May-18; Departure Flight Time: 20:30; Arrival Flight Time: 21:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	274.83
27-May-18	MECMS1041958		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Deer Lake Airport Return	50.77
28-May-18 to 31-May-18	MECMS1041958		HIS Per Diem	175.44
31-May-18	MECMS1041958	Circle K Irving 2108	Description: Gas for Rental Vehicle	20.61
31-May-18	MECMS1041958	Provincial Airlines	Ticket Number: 9672840055446; Departure Date: 01-Jun-18; Departure Flight Time: 07:00; Arrival Flight Time: 08:15; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	286.44



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-18 to 31-Mar-19

Byrne, Gerry, MHA

Page: 4 of 7

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Jun-18	MECMS1041958		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Deer Lake Airport Return	50.77
01-Jun-18	MECMS1041958	Budget	Rental Start Date: 27-May-18; Rental End Date: 01-Jun-18; Number of Trips: 0	277.63
01-Jun-18	MECMS1041958		HIS Breakfast	8.77
01-Jun-18	MECMS1041958	The Tiffany	Accommodations Start Date: 27-May-18; Accommodations End Date: 31-May-18; Number of Nights: 05	701.75
22-Oct-18	MECMS1056731		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Travel from Corner Brook to St. John's	204.27
22-Oct-18	MECMS1056731		HIS Dinner	21.93
23-Oct-18 to 25-Oct-18	MECMS1056731		HIS Per Diem	131.58
25-Oct-18	MECMS1056731	The Tiffany	Accommodations Start Date: 22-Oct-18; Accommodations End Date: 24-Oct-18; Number of Nights: 03	421.05
26-Oct-18	MECMS1056731		HIS Lunch	13.16
26-Oct-18	MECMS1056731		HIS Breakfast	8.77
26-Oct-18	MECMS1056731	Loder Service Station	Description: Gas for Rental Vehicle	43.86
27-Oct-18	MECMS1056731		HIS Dinner	21.93
27-Oct-18	MECMS1056731		HIS Lunch	13.16
27-Oct-18	MECMS1056731	Circle K/Irving 2093	Description: Gas for Rental Vehicle	109.68
28-Oct-18	MECMS1056731	Circle K/Irving 2108	Description: Gas for Rental Vehicle	109.42
28-Oct-18 to 01-Nov-18	MECMS1056731		HIS Per Diem	219.30
30-Oct-18	MECMS1056731	Budget	Rental Start Date: 25-Oct-18; Rental End Date: 30-Oct-18; Other Description: Return Trip; Location From: St. John's; Location To: Corner Brook; Number of Trips: 1	260.17
30-Oct-18	MECMS1056731	Circle K/Irving 2108	Description: Gas for Rental Vehicle	21.46
01-Nov-18	MECMS1056731	The Tiffany	Accommodations Start Date: 27-Oct-18; Accommodations End Date: 31-Oct-18; Number of Nights: 05	701.75
01-Nov-18	MECMS1056731		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Travel from St. John's to Corner Brook	204.27
02-Nov-18	MECMS1058834	Provincial Airlines	Ticket Number: 9673149703643; Departure Date: 12-Nov-18; Departure Flight Time: 20:45; Arrival Flight Time: 21:45; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	289.96
12-Nov-18	MECMS1058834		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Deer Lake Airport	18.57



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-18 to 31-Mar-19

Byrne, Gerry, MHA

Page: 5 of 7

Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Nov-18 to 15-Nov-18	MECMS1058834		HIS Per Diem	131.58
14-Nov-18	MECMS1058834	Provincial Airlines	Ticket Number: 9673150191731; Departure Date: 16-Nov-18; Departure Flight Time: 07:00; Arrival Flight Time: 08:15; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	301.57
14-Nov-18	MECMS1059374	Provincial Airlines	Ticket Number: 9673150191733; Departure Date: 18-Nov-18; Departure Flight Time: 20:30; Arrival Flight Time: 21:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	289.96
16-Nov-18	MECMS1058834		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Deer Lake Airport to Corner Brook	18.57
16-Nov-18	MECMS1058834	The Tiffany	Accommodations Start Date: 12-Nov-18; Accommodations End Date: 15-Nov-18; Number of Nights: 04	561.40
16-Nov-18	MECMS1058834	Budget	Rental Start Date: 12-Nov-18; Rental End Date: 16-Nov-18; Number of Trips: 0	208.13
16-Nov-18	MECMS1058834		HIS Breakfast	8.77
18-Nov-18	MECMS1059374		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travel from Corner Brook to Deer Lake Airport	18.57
19-Nov-18	MECMS1059374		HIS Per Diem	43.86
20-Nov-18	MECMS1059374		HIS Lunch	13.16
20-Nov-18	MECMS1059374		HIS Breakfast	8.77
20-Nov-18	MECMS1059374	The Tiffany	Accommodations Start Date: 18-Nov-18; Accommodations End Date: 19-Nov-18; Number of Nights: 02	280.70
20-Nov-18	MECMS1059374	Budget	Rental Start Date: 18-Nov-18; Rental End Date: 20-Nov-18; Number of Trips: 0	104.06
22-Nov-18	MECMS1059374		HIS Per Diem	43.86
22-Nov-18	MECMS1059374		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travel from Deer Lake Airport to Corner Brook	18.57
22-Nov-18	MECMS1059374	The Tiffany	Accommodations Start Date: 21-Nov-18; Accommodations End Date: 21-Nov-18; Number of Nights: 01	140.35
22-Nov-18	MECMS1059374	Provincial Airlines	Ticket Number: 9673150530698; Departure Date: 22-Nov-18; 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	301.57
22-Nov-18	MECMS1059374	Budget	Rental Start Date: 21-Nov-18; Rental End Date: 22-Nov-18; Number of Trips: 0	81.16
30-Nov-18	MECMS1060864	Provincial Airlines	Ticket Number: 9673150769051; Departure Date: 02-Dec-18; Departure Flight Time: 20:30; Arrival Flight Time: 21:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	289.96
02-Dec-18	MECMS1060864		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Deer Lake Airport	18.57



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-18 to 31-Mar-19

Byrne, Gerry, MHA

Page: 6 of 7

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-Dec-18	MECMS1060864		HIS Lunch	13.16
03-Dec-18	MECMS1060864		HIS Breakfast	8.77
05-Dec-18	MECMS1060864		HIS Dinner	21.93
06-Dec-18	MECMS1060864	Circle K/Irving	Description: Gas for Rental Vehicle	4.89
06-Dec-18	MECMS1060864	Circle K/Irving	Description: Gas for Rental Vehicle	9.80
06-Dec-18	MECMS1060864		HIS Per Diem	43.86
07-Dec-18	MECMS1060864	Budget	Rental Start Date: 02-Dec-18; Rental End Date: 03-Dec-18; Number of Trips: 0	52.04
07-Dec-18	MECMS1060864	Budget	Rental Start Date: 05-Dec-18; Rental End Date: 06-Dec-18; Number of Trips: 0	104.06
09-Dec-18	MECMS1060864	The Tiffany	Accommodations Start Date: 02-Dec-18; Accommodations End Date: 02-Dec-18; Number of Nights: 01	140.35
09-Dec-18	MECMS1060864	The Tiffany	Accommodations Start Date: 05-Dec-18; Accommodations End Date: 06-Dec-18; Number of Nights: 02	280.70
20-Feb-19	MECMS1068562	Harveys Travel	Description: Service Fee for Ticket 9673481925895.	18.99
04-Mar-19 to 08-Mar-19	MECMS1068562		HIS Per Diem	219.30
06-Mar-19	MECMS1068562	Provincial Airlines	Ticket Number: 9673482470595; Departure Date: 08-Mar-19; Departure Flight Time: 17:30; Arrival Flight Time: 18:45; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Return Date: 10-Mar-19; Return Flight Time: 20:30; Arrival Time: 21:30; Return Location From: Deer Lake; Return Location To: St John's Intl; Number of Trips: 1	572.55
07-Mar-19	MECMS1068562	Harvey's Travel	Description: Change fee for ticket #9673482470464 to ticket #9673482470595	18.99
08-Mar-19	MECMS1068562		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Deer Lake Airport Return	48.62
08-Mar-19	MECMS1068562	NL Drive Esso	Description: Gas for Rental Vehicle	15.43
08-Mar-19	MECMS1068562	The Tiffany	Accommodations Start Date: 03-Mar-19; Accommodations End Date: 07-Mar-19; Number of Nights: 05	789.47
08-Mar-19	MECMS1068562	Budget	Rental Start Date: 03-Mar-19; Rental End Date: 08-Mar-19; Number of Trips: 0	341.70
08-Mar-19	MECMS1070174	Provincial Airlines	Ticket Number: 9673482575465; Departure Date: 18-Mar-19; Departure Flight Time: 21:00; Arrival Flight Time: 22:00; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	289.96
10-Mar-19	MECMS1069363		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Deer Lake Airport Return	48.62
11-Mar-19 to 14-Mar-19	MECMS1069363		HIS Per Diem	175.44
14-Mar-19	MECMS1069363	NL Drive Esso	Description: Gas for Rental Vehicle	11.94



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-18 to 31-Mar-19

Byrne, Gerry, MHA

Page: 7 of 7

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Mar-19	MECMS1069363	The Tiffany	Accommodations Start Date: 10-Mar-19; Accommodations End Date: 14-Mar-19; Number of Nights: 05	789.47
15-Mar-19	MECMS1069363	Budget	Rental Start Date: 10-Mar-19; Rental End Date: 15-Mar-19; Number of Trips: 0	260.17
15-Mar-19	MECMS1070174	Provincial Airlines	Ticket Number: 9673482878311; Departure Date: 20-Mar-19; Departure Flight Time: 07:00; Arrival Flight Time: 08:15; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	286.28
18-Mar-19	MECMS1070174		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Deer Lake Airport Return	48.62
19-Mar-19	MECMS1070174		HIS Per Diem	43.86
20-Mar-19	MECMS1070174	Budget	Rental Start Date: 18-Mar-19; Rental End Date: 20-Mar-19; Number of Trips: 0	104.06
20-Mar-19	MECMS1070174		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Deer Lake Airport Return	48.62
21-Mar-19 to 25-Mar-19	MECMS1070174		HIS Per Diem	219.30
23-Mar-19	MECMS1070174	Airport Orangestore	Description: Gas for Rental Vehicle	51.73
23-Mar-19	MECMS1070174	Budget	Rental Start Date: 20-Mar-19; Rental End Date: 23-Mar-19; Number of Trips: 0	158.44
26-Mar-19	MECMS1070174	The Tiffany	Accommodations Start Date: 18-Mar-19; Accommodations End Date: 25-Mar-19; Number of Nights: 08	1,263.16
26-Mar-19	MECMS1070174		HIS Breakfast	8.77
26-Mar-19	MECMS1070174		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Travel from St. John's to Corner Brook	267.41
27-Mar-19	MECMS1071153	Provincial Airlines	Ticket Number: 9673695730158; Departure Date: 31-Mar-19; Departure Flight Time: 20:30; Arrival Flight Time: 21:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	289.96
31-Mar-19	MECMS1071153		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Deer Lake Airport Return	48.62
01-Apr-19	MECMS1071153	The Tiffany	Accommodations Start Date: 31-Mar-19; Accommodations End Date: 31-Mar-19; Number of Nights: 01	157.89
01-Apr-19	MECMS1071153	Budget	Rental Start Date: 31-Mar-19; Rental End Date: 31-Mar-19; Number of Trips: 0	52.04

Period Activity: 22,269.90
Opening Balance: 0.00
Ending Balance: 22,269.90

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-18 to 31-Mar-19

Byrne, Gerry, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2018/19
Transactions Processed as of: 31-Mar-19
Expenditures Processed to Date (Net of HST): \$353.88

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Mar-19	MECMS1070174	Provincial Airlines	Ticket Number: 9673483011063; Departure Date: 20-Mar-19; Departure Flight Time: 22:00; Arrival Flight Time: 23:00; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	286.27
20-Mar-19	MECMS1070174		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Deer Lake Airport Return	48.62
20-Mar-19	MECMS1070174	Harvey's Travel	Description: Change fee from ticket #9673482878311 from 3:45 PM to 10:05 PM on March 20, 2019 to ticket 9673483011063	18.99

Period Activity: 353.88
Opening Balance: 0.00
Ending Balance: 353.88

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-18 to 31-Mar-19

Byrne, Gerry, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 31-Mar-19
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
------	-------------------	-------------	---------------------	--------

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-18 to 31-Mar-19

Byrne, Gerry, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST):	\$5,217.00
Transactions Processed as of:	31-Mar-19
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:	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-18 to 31-Mar-19

Byrne, Gerry, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	31-Mar-19
Expenditures Processed to Date (Net of HST):	\$125.00
Funds Available (Net of HST):	\$2,484.00
Percent of Funds Expended to Date:	4.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-May-18	2018242	GREATER CORNER BROOK BOARD OF TRADE INC	Membership Renewal to the Greater Corner Brook Board of Trade May 1, 2018 - Apr 30, 2019 for MHA Gerry Byrne	125.00

Period Activity:	125.00
Opening Balance:	0.00
Ending Balance:	125.00

---- End of Report ----