



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-18 to 30-Sep-18

Byrne, Gerry, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 30-Sep-18
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 30-Sep-18

Byrne, Gerry, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 30-Sep-18
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 30-Sep-18

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:	30-Sep-18
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 30-Sep-18

Byrne, Gerry, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2018/19

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	30-Sep-18
Expenditures Processed to Date (Net of HST):	\$733.03
Funds Available (Net of HST):	\$9,701.97
Percent of Funds Expended to Date:	7.0%

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
28-Sep-18	HOAJVNW-19032		Canada Post charges for Lettermail for August 2018	5.43

Period Activity:	733.03
Opening Balance:	0.00
Ending Balance:	733.03

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-18 to 30-Sep-18

Byrne, Gerry, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 30-Sep-18
Expenditures Processed to Date (Net of HST): \$1,245.90

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
18-Sep-18	HOA005042-AUG	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Corner Brook.	91.22

Period Activity: 1,245.90
Opening Balance: 0.00
Ending Balance: 1,245.90

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-18 to 30-Sep-18

Byrne, Gerry, MHA

Page: 1 of 4

Summary of Transactions Processed to Date for Fiscal 2018/19

Transactions Processed as of: 30-Sep-18
Expenditures Processed to Date (Net of HST): \$9,243.50

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 20-Apr-18	MECMS1037804		HIS Breakfast	43.86
16-Apr-18 to 19-Apr-18	MECMS1037804		HIS Lunch	52.63
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	Budget	Rental Start Date: 15-Apr-18; Rental End Date: 20-Apr-18; Number of Trips: 0	260.17
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		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	MECMS1040589		HIS Dinner	21.93
24-Apr-18 to 25-Apr-18	MECMS1040589		HIS Lunch	26.32
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 30-Sep-18

Byrne, Gerry, MHA

Page: 2 of 4

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 04-May-18	MECMS1040592		HIS Breakfast	43.86
30-Apr-18 to 02-May-18	MECMS1040592		HIS Dinner	65.79
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	Budget	Rental Start Date: 29-Apr-18; Rental End Date: 04-May-18; Number of Trips: 0	265.99
04-May-18	MECMS1040592	The Tiffany	Accommodations Start Date: 29-Apr-18; Accommodations End Date: 03-May-18; Number of Nights: 05	701.75
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	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	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 17-May-18	MECMS1040713		HIS Lunch	52.63



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-18 to 30-Sep-18

Byrne, Gerry, MHA

Page: 3 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-May-18 to 16-May-18	MECMS1040713		HIS Dinner	65.79
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	Budget	Rental Start Date: 21-May-18; Rental End Date: 24-May-18; Number of Trips: 0	166.55
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	NL Drive Esso	Description: Gas for Rental Vehicle	14.12
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 30-Sep-18

Byrne, Gerry, MHA

Page: 4 of 4

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		HIS Breakfast	8.77
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	The Tiffany	Accommodations Start Date: 27-May-18; Accommodations End Date: 31-May-18; Number of Nights: 05	701.75

Period Activity: 9,243.50
Opening Balance: 0.00
Ending Balance: 9,243.50

---- 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 30-Sep-18

Byrne, Gerry, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2018/19
Transactions Processed as of: 30-Sep-18
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 - Helicopter Travel
01-Apr-18 to 30-Sep-18

Byrne, Gerry, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2018/19
Transactions Processed as of: 30-Sep-18
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 30-Sep-18

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:	30-Sep-18
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 30-Sep-18

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:	30-Sep-18
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 ----