



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-19 to 31-Mar-20

Byrne, Gerry, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20
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 ----



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Office Allowances - Rental of Short-term Accommodations
01-Apr-19 to 31-Mar-20

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20
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 ----



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Member Accountability and Disclosure Report
Office Allowances - Office Start-up Costs
01-Apr-19 to 31-Mar-20

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20
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 ----



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Office Allowances - Office Operations
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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	31-Mar-20
Expenditures Processed to Date (Net of HST):	\$4,151.95
Funds Available (Net of HST):	\$6,283.05
Percent of Funds Expended to Date:	39.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
28-Mar-19	K00027884	DICKS AND COMPANY LIMITED	Highlighter, Chisel Tip (not micro), Yellow Box/10	2.00
02-Apr-19	K00028041	DICKS AND COMPANY LIMITED	Pen, Ballpoint, Red, Fine Box/12	2.16
02-Apr-19	K00028041	DICKS AND COMPANY LIMITED	Foldback Clips, 9/16" W Package/12	0.24
03-Apr-19	K00028082	DICKS AND COMPANY LIMITED	Brother TN620 Toner Cartridge, Item # 10091-00.	87.40
08-Apr-19	2019053	75427 NEWFOUNDLAND AND LABRADOR INC	Digital Business Card advertising for MHA Gerry Byrne on an indoor board in Corner Brook.	195.50
20-Jun-19	182613-201908	BEST VERSION MEDIA CANADA INC	Recurring Business Card advertisement for MHA Gerry Byrne in the Sunnyslope Neighbours Magazine.	220.00
25-Jun-19	54094	DYNA-PRO ENVIRONMENTAL	Bottled Water -18L (includes semi-annual cooler cleanings)	14.90
25-Jun-19	54094	DYNA-PRO ENVIRONMENTAL	Refundable Bottle Deposit	20.00
29-Jun-19	BK00011203	SALTWIRE NETWORK INC	Single Canada Day advertisement for MHA Gerry Byrne in The Western Star.	89.00
04-Jul-19	HOAJVNW-20020		Canada Post charges for Lettermail for April 2019	0.87
12-Aug-19	627	TERRA NOVA VENTURE PARTNERS CORP	Recurring Business Card advertisement for MHA Gerry Byrne in The Coffee News.	833.00
20-Aug-19	182613-201909	BEST VERSION MEDIA CANADA INC	Recurring Business Card advertisement for MHA Gerry Byrne in the Sunnyslope Neighbours Magazine.	220.00
20-Aug-19	182613-201910	BEST VERSION MEDIA CANADA INC	Recurring Business Card advertisement for MHA Gerry Byrne in the Sunnyslope Neighbours Magazine.	220.00
27-Aug-19	90756333	CANSEL SURVEY EQUIPMENT INC	Mat and Frame 11" x 17" 'Roll of Members'. Mat # A405 Evergreen; Moulding # 593 (Sunset) (SS54-204); Hinge on Acid Free Foam Core, Regular Glass and Fittings.	94.70
20-Sep-19	182613-201911	BEST VERSION MEDIA CANADA INC	Recurring Business Card advertisement for MHA Gerry Byrne in the Sunnyslope Neighbours Magazine.	220.00
08-Oct-19	HOAJVNW-20073		Canada Post charges for Parcel Post for July 2019	20.84
08-Oct-19	HOAJVNW-20074		Canada Post charges for Lettermail for August 2019	3.70



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Oct-19	E-182613	BEST VERSION MEDIA CANADA INC	Recurring Business Card advertisement for MHA Gerry Byrne in the Sunnyslope Neighbours Magazine.	220.00
29-Oct-19	51783142	CORPORATE EXPRESS CANADA, INC	Fellowes Shredder Bags, Item # FEL36053.	57.79
20-Nov-19	182613-202001	BEST VERSION MEDIA CANADA INC	Recurring Business Card advertisement for MHA Gerry Byrne in the Sunnyslope Neighbours Magazine.	220.00
18-Dec-19	HVC-628	PHOENIX PUBLISHING	Advertising in the 2019-2020 Humber Valley Connection for MHA Gerry Byrne	88.00
30-Dec-19	HOAJVNW-20105		Canada Post charges for Lettermail for November 2019	31.97
20-Jan-20	182613-202002	BEST VERSION MEDIA CANADA INC	Recurring Business Card advertisement for MHA Gerry Byrne in the Sunnyslope Neighbours Magazine.	220.00
20-Jan-20	182613-202003	BEST VERSION MEDIA CANADA INC	Recurring Business Card advertisement for MHA Gerry Byrne in the Sunnyslope Neighbours Magazine.	220.00
22-Jan-20	57110	DYNA-PRO ENVIRONMENTAL	Bottled Water -18L (includes semi-annual cooler cleanings)	22.35
11-Mar-20	52878091	CORPORATE EXPRESS CANADA, INC	HP 304A Toner Cartridge, Item # HEWCC531A.	161.69
11-Mar-20	52878091	CORPORATE EXPRESS CANADA, INC	HP 304A Toner Cartridge, Item # HEWCC533A.	161.69
11-Mar-20	52878091	CORPORATE EXPRESS CANADA, INC	HP 304A Toner Cartridge, Item # HEWCC532A.	161.69
11-Mar-20	52878091	CORPORATE EXPRESS CANADA, INC	HP 304A Toner Cartridge, Item # HEWCC530A.	165.99
11-Mar-20	52878091	CORPORATE EXPRESS CANADA, INC	8 1/2" x 11" Copy Paper, Item # STP17029.	59.99
17-Mar-20	HOAJVNW-20128		Canada Post charges for Lettermail for January 2020	5.63
20-Mar-20	H00032537	DICKS AND COMPANY LIMITED	Commissioner for Oaths Stamp - Trodat Printy 4913 - Item # 95307-00	(41.59)
20-Mar-20	H00032537	DICKS AND COMPANY LIMITED	Commissioner for Oaths Stamp - Trodat Printy 4913 - Item # 95307-00	41.59
24-Apr-20	90863969	CANSEL SURVEY EQUIPMENT INC	Framed Official Photo Composite for MHA Gerry Byrne.	106.81
29-Apr-20	HOAJVNW-20152		Canada Post charges for Lettermail for February 2020	1.26
29-Apr-20	HOAJVNW-20154		Canada Post charges for Lettermail for March 2020	2.78

Period Activity: 4,151.95
Opening Balance: 0.00
Ending Balance: 4,151.95



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20
Expenditures Processed to Date (Net of HST): \$2,072.98

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Apr-19	265-028635302APR1219	ROGERS COMMUNICATIONS INC	Cable service for the Constituency Office for the District of Corner Brook.	50.97
15-Apr-19	HOA005464-APR	BELL CANADA	Bell Mobility Charges for the District of Corner Brook.	94.00
18-Apr-19	HOA005463-APR	BELL CANADA	Bell Aliant Landline Charges for the Constituency Office for the District of Corner Brook.	92.97
12-May-19	265-028635302MAY1219	ROGERS COMMUNICATIONS INC	Cable service for the Constituency Office for the District of Corner Brook.	50.97
15-May-19	HOA005555-MAY	BELL CANADA	Bell Mobility Charges for the District of Corner Brook.	94.00
18-May-19	HOA005556-MAY	BELL CANADA	Bell Aliant Landline Charges for the Constituency Office for the District of Corner Brook.	90.03
12-Jun-19	265-028635302JUN1219	ROGERS COMMUNICATIONS INC	Cable service for the Constituency Office for the District of Corner Brook.	50.97
15-Jun-19	HOA005574-JUN	BELL CANADA	Bell Mobility Charges for the District of Corner Brook.	94.00
18-Jun-19	HOA005573-JUN	BELL CANADA	Bell Aliant Landline Charges for the Constituency Office for the District of Corner Brook.	94.18
12-Jul-19	265-028635302JUL1219	ROGERS COMMUNICATIONS INC	Cable service for the Constituency Office for the District of Corner Brook.	50.97
15-Jul-19	HOA005620-JUL	BELL CANADA	Bell Mobility Charges for the MHA for the District of Corner Brook.	94.00
18-Jul-19	HOA005619-JUL	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Corner Brook.	91.15
12-Aug-19	265-028635302AUG1219	ROGERS COMMUNICATIONS INC	Cable service for the Constituency Office for the District of Corner Brook.	50.97
15-Aug-19	HOA005653-AUG	BELL CANADA	Bell Mobility Charges for the MHA for the District of Corner Brook.	104.70
18-Aug-19	HOA005654-AUG	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Corner Brook.	92.21
12-Sep-19	265-028635302SEP1219	ROGERS COMMUNICATIONS INC	Cable service for the Constituency Office for the District of Corner Brook.	50.97
15-Sep-19	HOA005725-SEP	BELL CANADA	Bell Mobility Charges for the MHA for the District of Corner Brook.	99.84
18-Sep-19	HOA005726-SEP	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Corner Brook.	93.11
12-Oct-19	265-028635302OCT1219	ROGERS COMMUNICATIONS INC	Cable service for the Constituency Office for the District of Corner Brook.	50.97
15-Oct-19	HOA005830-OCT	BELL CANADA	Bell Mobility Credit for Oct 2019	(440.95)
18-Oct-19	HOA005829-OCT	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Corner Brook.	95.43



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Nov-19	265-028635302NOV1219	ROGERS COMMUNICATIONS INC	Cable service for the Constituency Office for the District of Corner Brook.	50.97
15-Nov-19	HOA005983-NOV	BELL CANADA	Bell Mobility Charges for the MHA for the District of Corner Brook.	47.00
18-Nov-19	HOA005984-NOV	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Corner Brook.	92.63
12-Dec-19	265-028635302DEC1219	ROGERS COMMUNICATIONS INC	Cable service for the Constituency Office for the District of Corner Brook.	50.97
15-Dec-19	HOA006032-DEC	BELL CANADA	Bell Mobility Charges for the MHA for the District of Corner Brook.	46.50
18-Dec-19	HOA006033-DEC	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Corner Brook.	91.64
12-Jan-20	265-028635302JAN1220	ROGERS COMMUNICATIONS INC	Cable service for the Constituency Office for the District of Corner Brook.	50.97
15-Jan-20	HOA006093-JAN	BELL CANADA	Bell Mobility Charges for the MHA for the District of Corner Brook.	46.50
18-Jan-20	HOA006094-JAN	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Corner Brook.	88.78
12-Feb-20	265-028635302FEB1220	ROGERS COMMUNICATIONS INC	Cable service for the Constituency Office for the District of Corner Brook.	50.97
15-Feb-20	HOA006146-FEB	BELL CANADA	Bell Mobility Charges for the MHA for the District of Corner Brook.	36.50
18-Feb-20	HOA006145-FEB	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Corner Brook.	89.18
05-Mar-20	197436	TRIWARE TECHNOLOGIES INCORPORATED	6 ft Mini DisplayPort to DisplayPort 1.2 Adapter Cable M/M - DisplayPort 4K - Product ID MDP2DPMM6	19.00
05-Mar-20	197436	TRIWARE TECHNOLOGIES INCORPORATED	Shipping	15.00
12-Mar-20	265-028635302MAR1220	ROGERS COMMUNICATIONS INC	Cable service for the Constituency Office for the District of Corner Brook.	16.19
15-Mar-20	HOA006171-MAR	BELL CANADA	Bell Mobility Charges for the MHA for the District of Corner Brook.	45.50
18-Mar-20	HOA006170-MAR	BELL CANADA	Bell Aliant Landline Charges for the MHA for the District of Corner Brook.	89.22

Period Activity:	2,072.98
Opening Balance:	0.00
Ending Balance:	2,072.98

---- End of Report ----



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Travel & Living Allowances - House in Session
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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20
Expenditures Processed to Date (Net of HST): \$23,409.06

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-19 to 03-Apr-19	MECMS1072829		HIS Per Diem	131.58
02-Apr-19	MECMS1072829	Provincial Airlines	Ticket Number: 9673695957691; Departure Date: 05-Apr-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	301.57
03-Apr-19	MECMS1072839	Provincial Airlines	Ticket Number: 9673696006865; Departure Date: 07-Apr-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
03-Apr-19	MECMS1095300		Description: Lunch	(13.16)
04-Apr-19	MECMS1072829		HIS Lunch	13.16
04-Apr-19 to 05-Apr-19	MECMS1072829		HIS Breakfast	17.54
05-Apr-19	MECMS1072829	NL Drive Esso	Description: Gas for Rental Vehicle	21.29
05-Apr-19	MECMS1072829	Budget	Rental Start Date: 01-Apr-19; Rental End Date: 05-Apr-19; Number of Trips: 0	260.17
05-Apr-19	MECMS1072829		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Deer Lake Airport Return	50.54
05-Apr-19	MECMS1072829	The Tiffany	Accommodations Start Date: 01-Apr-19; Accommodations End Date: 04-Apr-19; Number of Nights: 04	631.58
07-Apr-19	MECMS1072839		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Deer Lake Airport Return	50.54
08-Apr-19 to 11-Apr-19	MECMS1072839		HIS Per Diem	175.44
11-Apr-19	MECMS1072839	NL Esso	Description: Gas for Rental Vehicle	10.08
11-Apr-19	MECMS1072839	Provincial Airlines	Ticket Number: 9673696251308; Departure Date: 11-Apr-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: 14-Apr-19; Return Flight Time: 13:15; Arrival Time: 14:15; Return Location From: Deer Lake; Return Location To: St John's Intl; Number of Trips: 1	572.55
11-Apr-19	MECMS1072839	Budget	Rental Start Date: 07-Apr-19; Rental End Date: 11-Apr-19; Number of Trips: 0	208.13
11-Apr-19	MECMS1072839		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Deer Lake Airport Return	50.54
11-Apr-19	MECMS1072839	The Tiffany	Accommodations Start Date: 07-Apr-19; Accommodations End Date: 10-Apr-19; Number of Nights: 04	631.58



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Apr-19	MECMS1072839	Harvey's Travel	Description: Change fee from ticket #9673696251308 from 6:45 PM to 1:10 PM on April 14, 2019 to ticket #9673696372606	18.99
14-Apr-19	MECMS1072839		HIS Lunch	13.16
14-Apr-19	MECMS1072839		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Deer Lake Airport Return	50.54
15-Apr-19	MECMS1072839	Air Canada	Ticket Number: 0143696372816; Departure Date: 18-Apr-19; Departure Flight Time: 12:15; Arrival Flight Time: 13:30; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	524.51
15-Apr-19 to 17-Apr-19	MECMS1072839		HIS Per Diem	131.58
18-Apr-19	MECMS1072839		HIS Lunch	13.16
18-Apr-19	MECMS1072839	NL Drive Esso	Description: Gas for Rental Vehicle	21.89
18-Apr-19	MECMS1072839	Budget	Rental Start Date: 14-Apr-19; Rental End Date: 18-Apr-19; Number of Trips: 0	208.13
18-Apr-19	MECMS1072839		HIS Breakfast	8.77
18-Apr-19	MECMS1072839	The Tiffany	Accommodations Start Date: 14-Apr-19; Accommodations End Date: 17-Apr-19; Number of Nights: 04	631.58
18-Apr-19	MECMS1072839		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Deer Lake Airport Return	50.54
03-Jun-19	MECMS1079098	Provincial Airlines	Ticket Number: 9673698382102; Departure Date: 09-Jun-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
07-Jun-19	MECMS1079098	Harvey's Travel	Description: Change fee from Ticket #9673698132166 to Ticket #9673698382102 to change travel time from 1:10 pm to 8:25 pm	18.99
09-Jun-19	MECMS1079098		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Deer Lake Airport Return	50.54
10-Jun-19 to 13-Jun-19	MECMS1079098		HIS Per Diem	175.44
11-Jun-19	MECMS1079098	Provincial Airlines	Ticket Number: 9675078206811; Departure Date: 14-Jun-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	301.57
13-Jun-19	MECMS1079098	Circle K/Irving 2018	Description: Gas for Rental Vehicle	16.74
13-Jun-19	MECMS1079179	Provincial Airlines	Ticket Number: 9675078206980; Departure Date: 16-Jun-19; Departure Flight Time: 18:45; Arrival Flight Time: 19:45; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	289.96
14-Jun-19	MECMS1079098	Budget	Rental Start Date: 10-Jun-19; Rental End Date: 14-Jun-19; Number of Trips: 0	265.99
14-Jun-19	MECMS1079098	The Tiffany	Accommodations Start Date: 09-Jun-19; Accommodations End Date: 13-Jun-19; Number of Nights: 05	789.47



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Jun-19	MECMS1079098		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Deer Lake Airport Return	50.54
14-Jun-19	MECMS1079098		HIS Breakfast	8.77
16-Jun-19	MECMS1079179		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Deer Lake Airport Return	50.54
17-Jun-19 to 20-Jun-19	MECMS1079179		HIS Per Diem	175.44
18-Jun-19	MECMS1079179	Provincial Airlines	Ticket Number: 9675078430295; Departure Date: 21-Jun-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	301.57
21-Jun-19	MECMS1079179		HIS Breakfast	8.77
21-Jun-19	MECMS1079179	The Tiffany	Accommodations Start Date: 16-Jun-19; Accommodations End Date: 20-Jun-19; Number of Nights: 05	789.47
21-Jun-19	MECMS1079179		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Deer Lake Airport Return	50.54
21-Jun-19	MECMS1079179	North Atlantic Airport Orangestore	Description: Gas for Rental Vehicle	18.79
21-Jun-19	MECMS1079179	Budget	Rental Start Date: 16-Jun-19; Rental End Date: 21-Jun-19; Number of Trips: 0	344.61
24-Jun-19	MECMS1080057	Provincial Airlines	Ticket Number: 9672100318210; Departure Date: 24-Jun-19; Departure Flight Time: 15:45; Arrival Flight Time: 16:45; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	270.98
24-Jun-19	MECMS1080057		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Deer Lake Airport Return	50.54
24-Jun-19	MECMS1080057		HIS Dinner	21.93
25-Jun-19 to 26-Jun-19	MECMS1080057		HIS Per Diem	87.72
25-Jun-19	MECMS1080057	Provincial Airlines	Ticket Number: 9675078579462; Departure Date: 27-Jun-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	301.57
27-Jun-19	MECMS1080057		HIS Breakfast	8.77
27-Jun-19	MECMS1080057	Budget	Rental Start Date: 24-Jun-19; Rental End Date: 27-Jun-19; Number of Trips: 0	159.60
27-Jun-19	MECMS1080057		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Deer Lake Airport Return	50.54
27-Jun-19	MECMS1080057	The Tiffany	Accommodations Start Date: 24-Jun-19; Accommodations End Date: 26-Jun-19; Number of Nights: 03	473.68
22-Jul-19	MECMS1082234	Provincial Airlines	Ticket Number: 9675079431470; Departure Date: 22-Jul-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



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-Jul-19	MECMS1082234		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Deer Lake Airport Return	50.08
23-Jul-19	MECMS1082234		HIS Per Diem	43.86
24-Jul-19	MECMS1082234	NL Drive Esso	Description: Gas for Rental Vehicle	5.92
24-Jul-19	MECMS1082234	The Tiffany	Accommodations Start Date: 22-Jul-19; Accommodations End Date: 23-Jul-19; Number of Nights: 02	315.79
24-Jul-19	MECMS1082234	Budget	Rental Start Date: 22-Jul-19; Rental End Date: 24-Jul-19; Number of Trips: 0	250.83
24-Jul-19	MECMS1082234		HIS Breakfast	8.77
01-Nov-19	MECMS1095300	Provincial Airlines	Ticket Number: 9679462222824; Departure Date: 03-Nov-19; Departure Flight Time: 18:45; Arrival Flight Time: 19:45; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	289.96
03-Nov-19	MECMS1095300		HIS Dinner	21.93
03-Nov-19	MECMS1095300		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Deer Lake Airport Return	36.09
04-Nov-19 to 07-Nov-19	MECMS1095300		HIS Per Diem	175.44
08-Nov-19	MECMS1095300		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Deer Lake Airport Return	36.09
08-Nov-19	MECMS1095300	The Tiffany	Accommodations Start Date: 03-Nov-19; Accommodations End Date: 07-Nov-19; Number of Nights: 05	789.47
08-Nov-19	MECMS1095300	Budget	Rental Start Date: 03-Nov-19; Rental End Date: 08-Nov-19; Number of Trips: 0	260.17
08-Nov-19	MECMS1095300	Provincial Airlines	Ticket Number: 9679461980380; Departure Date: 08-Nov-19; 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
08-Nov-19	MECMS1095300	Airport Orangestore North Atlantic	Description: Gas for Rental Vehicle	5.97
08-Nov-19	MECMS1095300		HIS Per Diem	43.86
08-Nov-19	MECMS1095300	Harvey's Travel	Description: Inv 19464 Change fee from ticket 0149462222827 to ticket 9679461980380 to change travel time from 11:25 am to 5:30 pm	18.99
08-Nov-19	MECMS1095374	Air Canada	Ticket Number: 0149462450424; Departure Date: 11-Nov-19; Departure Flight Time: 20:15; Arrival Flight Time: 21:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	1,067.36
11-Nov-19	MECMS1095374		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Deer Lake Airport Return	36.09
12-Nov-19	MECMS1095374		HIS Per Diem	43.86
13-Nov-19	MECMS1095374		HIS Breakfast	8.77



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Nov-19	MECMS1095374		HIS Lunch	13.16
14-Nov-19 to 17-Nov-19	MECMS1095374		HIS Per Diem	175.44
18-Nov-19 to 19-Nov-19	MECMS1095374		HIS Lunch	26.32
18-Nov-19 to 19-Nov-19	MECMS1095374		HIS Breakfast	17.54
19-Nov-19	MECMS1095374	Provincial Airlines	Ticket Number: 9679462788960; Departure Date: 22-Nov-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	301.57
20-Nov-19 to 21-Nov-19	MECMS1095374		HIS Per Diem	87.72
22-Nov-19	MECMS1095374		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Deer Lake Airport Return	36.09
22-Nov-19	MECMS1095374		HIS Breakfast	8.77
22-Nov-19	MECMS1095374	Budget	Rental Start Date: 11-Nov-19; Rental End Date: 22-Nov-19; Number of Trips: 0	523.45
22-Nov-19	MECMS1095374	The Tiffany	Accommodations Start Date: 11-Nov-19; Accommodations End Date: 21-Nov-19; Number of Nights: 11	1,736.84
22-Nov-19	MECMS1095374	Budget	Description: Gas for Rental Vehicle	49.18
27-Nov-19	MECMS1098161	Provincial Airlines	Ticket Number: 9673732216567; Departure Date: 01-Dec-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
01-Dec-19	MECMS1098161		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Deer Lake Airport return	36.09
02-Dec-19 to 05-Dec-19	MECMS1098161		HIS Lunch	52.63
02-Dec-19 to 06-Dec-19	MECMS1098161		HIS Breakfast	43.86
03-Dec-19	MECMS1098161	Provincial Airlines	Ticket Number: 9673732460705; Departure Date: 06-Dec-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	301.57
05-Dec-19	MECMS1098161		HIS Dinner	21.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
06-Dec-19	MECMS1098161	The Tiffany	Accommodations Start Date: 01-Dec-19; Accommodations End Date: 05-Dec-19; Number of Nights: 05	789.47
06-Dec-19	MECMS1098161	Budget	Rental Start Date: 02-Dec-19; Rental End Date: 06-Dec-19; Number of Trips: 0	260.17
06-Dec-19	MECMS1098161		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Deer Lake Airport return	36.09
25-Feb-20	MECMS1103386	Provincial Airlines	Ticket Number: 9673735540478; Departure Date: 01-Mar-20; 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	293.88
01-Mar-20	MECMS1103386		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Deer Lake Airport Return	36.28
02-Mar-20 to 06-Mar-20	MECMS1103386		HIS Lunch	65.79
02-Mar-20 to 04-Mar-20	MECMS1103386		HIS Dinner	65.79
02-Mar-20 to 03-Mar-20	MECMS1103386		HIS Breakfast	17.54
03-Mar-20	MECMS1104847	Provincial Airlines	Ticket Number: 9673735760469; Departure Date: 08-Mar-20; Departure Flight Time: 18:45; Arrival Flight Time: 19:45; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	293.88
04-Mar-20	MECMS1104847	Air Canada	Ticket Number: 0142129235298; Departure Date: 13-Mar-20; Departure Flight Time: 11:30; Arrival Flight Time: 13:00; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	527.98
05-Mar-20	MECMS1103386	Airport Orangestore	Description: Gas for Rental Vehicle	11.92
05-Mar-20	MECMS1103386	Budget	Rental Start Date: 01-Mar-20; Rental End Date: 05-Mar-20; Number of Trips: 0	208.64
05-Mar-20 to 06-Mar-20	MECMS1103386		HIS Breakfast	17.54
06-Mar-20	MECMS1103386		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Corner Brook	199.54
06-Mar-20	MECMS1103386	The Tiffany	Accommodations Start Date: 01-Mar-20; Accommodations End Date: 05-Mar-20; Number of Nights: 05	789.47
06-Mar-20	MECMS1104847	Harvey's Travel	Description: Service fee for cancelled ticket #9673735864558	19.44
08-Mar-20	MECMS1104847		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Deer Lake Airport Return	36.28
09-Mar-20 to 13-Mar-20	MECMS1104847		HIS Breakfast	43.86
09-Mar-20 to 12-Mar-20	MECMS1104847		HIS Lunch	52.63



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Mar-20 to 10-Mar-20	MECMS1104847		HIS Dinner	43.86
11-Mar-20	MECMS1104847	Harvey's Travel	Description: change fee to change ticket #0143735760590 to ticket# 0142129235298	79.96
12-Mar-20	MECMS1104847		HIS Dinner	21.93
13-Mar-20	MECMS1104847	The Tiffany	Accommodations Start Date: 08-Mar-20; Accommodations End Date: 12-Mar-20; Number of Nights: 05	789.47
13-Mar-20	MECMS1104847	Budget	Rental Start Date: 08-Mar-20; Rental End Date: 13-Mar-20; Number of Trips: 0	342.35
13-Mar-20	MECMS1104847		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Deer Lake Airport Return	36.28
13-Mar-20	MECMS1104847	Airport Orange Store	Description: Gas for Rental car	7.10

Period Activity: 23,409.06
Opening Balance: 0.00
Ending Balance: 23,409.06

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20
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 ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-20
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 ----



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Travel & Living Allowances - Intra & Extra-Constituency Travel
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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$5,217.00
Transactions Processed as of:	31-Mar-20
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 ----



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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	31-Mar-20
Expenditures Processed to Date (Net of HST):	\$745.24
Funds Available (Net of HST):	\$1,863.76
Percent of Funds Expended to Date:	28.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-May-19	2018541	GREATER CORNER BROOK BOARD OF TRADE INC	Membership Renewal for MHA Gerry Byrne to the Greater Corner Brook Board of Trade May 16, 2019 to April 30, 2020	125.00
30-Oct-19	MECMS1095393	Staples Canada	Description: Table for Constituency Office	54.46
30-Oct-19	MECMS1095393	Staples Canada	Description: Table for constituency office	45.39
04-Nov-19	MECMS1095393	Staples Canada	Description: Table for constituency office	45.39
24-Mar-20	9395287	WESTERN LOCK INC	Supply Cabinet with Drop Box for MHA Gerry Byrne	475.00

Period Activity:	745.24
Opening Balance:	0.00
Ending Balance:	745.24

---- End of Report ----