



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-19 to 30-Sep-19

Byrne, Gerry, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2019/20
Transactions Processed as of: 30-Sep-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-19 to 30-Sep-19

Byrne, Gerry, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2019/20
Transactions Processed as of: 30-Sep-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-19 to 30-Sep-19

Byrne, Gerry, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2019/20
Transactions Processed as of: 30-Sep-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 Operations
01-Apr-19 to 30-Sep-19

Byrne, Gerry, MHA

Page: 1 of 2

Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	30-Sep-19
Expenditures Processed to Date (Net of HST):	\$1,999.77
Funds Available (Net of HST):	\$8,435.23
Percent of Funds Expended to Date:	19.2%

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	Refundable Bottle Deposit	20.00
25-Jun-19	54094	DYNA-PRO ENVIRONMENTAL	Bottled Water -18L (includes semi-annual cooler cleanings)	14.90
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

Period Activity:	1,999.77
Opening Balance:	0.00
Ending Balance:	1,999.77



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-19 to 30-Sep-19

Byrne, Gerry, MHA

Page: 2 of 2

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-19 to 30-Sep-19

Byrne, Gerry, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2019/20

Transactions Processed as of: 30-Sep-19
Expenditures Processed to Date (Net of HST): \$1,247.06

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

Period Activity: 1,247.06
Opening Balance: 0.00
Ending Balance: 1,247.06

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-19 to 30-Sep-19

Byrne, Gerry, MHA

Page: 1 of 4

Summary of Transactions Processed to Date for Fiscal 2019/20

Transactions Processed as of: 30-Sep-19
Expenditures Processed to Date (Net of HST): \$11,477.34

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
04-Apr-19 to 05-Apr-19	MECMS1072829		HIS Breakfast	17.54
04-Apr-19	MECMS1072829		HIS Lunch	13.16
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	The Tiffany	Accommodations Start Date: 01-Apr-19; Accommodations End Date: 04-Apr-19; Number of Nights: 04	631.58
05-Apr-19	MECMS1072829	NL Drive Esso	Description: Gas for Rental Vehicle	21.29
05-Apr-19	MECMS1072829		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Deer Lake Airport Return	50.54
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		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Deer Lake Airport Return	50.54
11-Apr-19	MECMS1072839	NL Esso	Description: Gas for Rental Vehicle	10.08
11-Apr-19	MECMS1072839	The Tiffany	Accommodations Start Date: 07-Apr-19; Accommodations End Date: 10-Apr-19; Number of Nights: 04	631.58
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	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
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



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-19 to 30-Sep-19

Byrne, Gerry, MHA

Page: 2 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Apr-19	MECMS1072839		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Deer Lake Airport Return	50.54
14-Apr-19	MECMS1072839		HIS Lunch	13.16
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	NL Drive Esso	Description: Gas for Rental Vehicle	21.89
18-Apr-19	MECMS1072839		HIS Breakfast	8.77
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	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 Lunch	13.16
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		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Deer Lake Airport Return	50.54
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



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-19 to 30-Sep-19

Byrne, Gerry, MHA

Page: 3 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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	The Tiffany	Accommodations Start Date: 16-Jun-19; Accommodations End Date: 20-Jun-19; Number of Nights: 05	789.47
21-Jun-19	MECMS1079179	North Atlantic Airport Oranjestore	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
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		HIS Breakfast	8.77
24-Jun-19	MECMS1080057		HIS Dinner	21.93
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	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
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	Budget	Rental Start Date: 24-Jun-19; Rental End Date: 27-Jun-19; Number of Trips: 0	159.60
27-Jun-19	MECMS1080057		HIS Breakfast	8.77
27-Jun-19	MECMS1080057	The Tiffany	Accommodations Start Date: 24-Jun-19; Accommodations End Date: 26-Jun-19; Number of Nights: 03	473.68
27-Jun-19	MECMS1080057		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Deer Lake Airport Return	50.54
22-Jul-19	MECMS1082234		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Deer Lake Airport Return	50.08
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



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-19 to 30-Sep-19

Byrne, Gerry, MHA

Page: 4 of 4

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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	Budget	Rental Start Date: 22-Jul-19; Rental End Date: 24-Jul-19; Number of Trips: 0	250.83
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		HIS Breakfast	8.77

Period Activity: 11,477.34
Opening Balance: 0.00
Ending Balance: 11,477.34

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-19 to 30-Sep-19

Byrne, Gerry, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2019/20
Transactions Processed as of: 30-Sep-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 - Helicopter Travel
01-Apr-19 to 30-Sep-19

Byrne, Gerry, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2019/20
Transactions Processed as of: 30-Sep-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-19 to 30-Sep-19

Byrne, Gerry, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST):	\$5,217.00
Transactions Processed as of:	30-Sep-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-19 to 30-Sep-19

Byrne, Gerry, MHA

Page: 1 of 1

Summary of Transactions Processed to Date for Fiscal 2019/20

Expenditure Limit (Net of HST):	\$2,609.00
Transactions Processed as of:	30-Sep-19
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$2,609.00
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 ----