



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-20 to 31-Mar-21

Byrne, Gerry, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
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
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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
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 Start-up Costs
01-Apr-20 to 31-Mar-21

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
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-21
Expenditures Processed to Date (Net of HST):	\$1,632.26
Funds Available (Net of HST):	\$8,802.74
Percent of Funds Expended to Date:	15.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-Mar-20	H00032537	DICKS AND COMPANY LIMITED	Commissioner for Oaths Stamp - Trodat Printy 4913 - Item # 95307-00	41.59
26-Mar-20	53006252	CORPORATE EXPRESS CANADA, INC	Brother TN620 Cartridge, Item # BRTTN620.	100.45
30-Oct-20	HOAJVNW-21060		Canada Post charges for Parcel Post for September 2020	11.89
05-Dec-20	BK00013868	SALTWIRE NETWORK INC	Recurring Color Business Card advertisement for MHA Gerry Byrne on the West Coast Wire.	210.00
12-Dec-20	BK00013881	SALTWIRE NETWORK INC	Recurring Color Business Card advertisement for MHA Gerry Byrne on the West Coast Wire.	210.00
19-Dec-20	BK00013898	SALTWIRE NETWORK INC	Recurring Color Business Card advertisement for MHA Gerry Byrne on the West Coast Wire.	210.00
26-Dec-20	BK00013932	SALTWIRE NETWORK INC	Recurring Color Business Card advertisement for MHA Gerry Byrne on the West Coast Wire.	210.00
30-Dec-20	HOAJVNW-21094		Canada Post charges for Parcel Post for November 2020	10.16
31-Dec-20	HOAJVNW-21100		To transfer mobility costs from the House of Assembly to the Department of Immigration, Skills and Labor for Minister Gerry Byrne.	(5.67)
02-Jan-21	BK00013954	SALTWIRE NETWORK INC	Recurring Color Business Card advertisement for MHA Gerry Byrne on the West Coast Wire.	210.00
09-Jan-21	BK00013967	SALTWIRE NETWORK INC	Recurring Color Business Card advertisement for MHA Gerry Byrne on the West Coast Wire.	210.00
16-Jan-21	BK00013985	SALTWIRE NETWORK INC	Recurring Color Business Card advertisement for MHA Gerry Byrne on the West Coast Wire.	210.00
24-Feb-21	HOAJVNW-21126		Canada Post charges for Lettermail for January 2021	3.84

Period Activity:	1,632.26
Opening Balance:	0.00
Ending Balance:	1,632.26

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
Expenditures Processed to Date (Net of HST): \$3,646.92

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Apr-20	265-028635302APR1220	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Corner Brook.	29.99
15-Apr-20	HOA006237-APR	BELL CANADA	Bell Mobility Charges for the District of Corner Brook.	45.00
18-Apr-20	HOA006236-APR	BELL CANADA	Bell Landline Charges for the District of Corner Brook.	88.27
12-May-20	265-028635302MAY1220	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Corner Brook.	29.99
15-May-20	HOA006275-MAY	BELL CANADA	Bell Mobility Charges for the District of Corner Brook.	45.00
18-May-20	HOA006276-MAY1	BELL CANADA	Bell Landline Charges for the District of Corner Brook.	87.69
12-Jun-20	265-028635302JUN1220	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Corner Brook.	29.99
15-Jun-20	HOA006286-JUN	BELL CANADA	Bell Mobility Charges for the District of Corner Brook.	45.00
18-Jun-20	HOA006287-JUN	BELL CANADA	Bell Landline Charges for the District of Corner Brook.	87.25
12-Jul-20	265-028635302JUL1220	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Corner Brook.	29.99
15-Jul-20	HOA006356-JUL	BELL CANADA	Bell Mobility Charges for the District of Corner Brook.	45.00
18-Jul-20	HOA006355-JUL	BELL CANADA	Bell Landline Charges for the District of Corner Brook.	87.36
12-Aug-20	265-028635302AUG1220	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Corner Brook.	29.99
15-Aug-20	HOA006391-AUG	BELL CANADA	Bell Mobility Charges for the District of Corner Brook.	45.00
18-Aug-20	HOA006392-AUG	BELL CANADA	Bell Landline Charges for the District of Corner Brook.	87.45
12-Sep-20	265-028635302SEP1220	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Corner Brook.	29.99
15-Sep-20	HOA006433-SEP	BELL CANADA	Bell Mobility Charges for the District of Corner Brook.	45.00
17-Sep-20	1432727756	BELL MOBILITY INC	iPhone 11 Pro (256GB, Black) for MHA Gerry Byrne.	1,330.00
17-Sep-20	1432727756	BELL MOBILITY INC	Otter-Box Defender Case (Black)	79.99
17-Sep-20	1432727756	BELL MOBILITY INC	Car Charger.	34.99
18-Sep-20	HOA006432-SEP	BELL CANADA	Bell Landline Charges for the District of Corner Brook.	87.37
12-Oct-20	265-028635302OCT1220	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Corner Brook.	29.99
15-Oct-20	HOA006474-OCT	BELL CANADA	Bell Mobility Charges for the District of Corner Brook.	55.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Oct-20	HOA006473-OCT	BELL CANADA	Bell Landline Charges for the District of Corner Brook.	88.65
26-Oct-20	201445	TRIWARE TECHNOLOGIES INCORPORATED	HP UltraSlim Docking Station for a ProBook 650 G5.	239.00
12-Nov-20	265-028635302NOV1220	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Corner Brook.	29.99
15-Nov-20	HOA0006522-NOV	BELL CANADA	Bell Mobility Charges for the District of Corner Brook.	50.67
18-Nov-20	HOA0006521-NOV	BELL CANADA	Bell Landline Charges for the District of Corner Brook.	88.61
12-Dec-20	265-028635302DEC1220	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Corner Brook.	29.99
15-Dec-20	HOA006562-DEC	BELL CANADA	Bell Mobility Charges for the District of Corner Brook.	40.50
18-Dec-20	HOA006561-DEC	BELL CANADA	Bell Landline Charges for the District of Corner Brook.	87.28
12-Jan-21	265-028635302JAN1221	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Corner Brook.	29.99
15-Jan-21	HOA006653-JAN	BELL CANADA	Bell Mobility Charges for the District of Corner Brook.	45.00
18-Jan-21	HOA006652-JAN	BELL CANADA	Bell Landline Charges for the District of Corner Brook.	87.33
12-Feb-21	265-028635302FEB1221	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Corner Brook.	29.99
15-Feb-21	HOA006712-FEB	BELL CANADA	Bell Mobility Charges for the District of Corner Brook.	45.00
18-Feb-21	HOA006713-FEB	BELL CANADA	Bell Landline Charges for the District of Corner Brook.	87.38
12-Mar-21	265-028635302MAR1221	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Corner Brook.	29.99
15-Mar-21	HOA006728-MAR	BELL CANADA	Bell Mobility Charges for the District of Corner Brook.	45.00
18-Mar-21	HOA006727-MAR	BELL CANADA	Bell Landline Charges for the District of Corner Brook.	87.25

Period Activity:	3,646.92
Opening Balance:	0.00
Ending Balance:	3,646.92

---- 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-21
Expenditures Processed to Date (Net of HST): \$13,561.16

Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Jun-20 to 11-Jun-20	MECMS1109450		HIS Lunch	52.63
08-Jun-20 to 11-Jun-20	MECMS1109450		HIS Dinner	87.72
08-Jun-20	MECMS1109450		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Corner Brook to St John's	251.52
08-Jun-20 to 12-Jun-20	MECMS1109450		HIS Breakfast	43.86
09-Jun-20	MECMS1109450	Provincial Airlines	Ticket Number: 9673736273926; Departure Date: 12-Jun-20; Departure Flight Time: 07:00; Arrival Flight Time: 08:15; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Return Date: 14-Jun-20; Return Flight Time: 18:45; Arrival Time: 19:45; Return Location From: Deer Lake; Return Location To: St John's Intl; Number of Trips: 1	579.85
12-Jun-20	MECMS1109450	The Tiffany	Accommodations Start Date: 08-Jun-20; Accommodations End Date: 11-Jun-20; Number of Nights: 04	631.58
12-Jun-20	MECMS1109450		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Deer Lake airport return	45.73
14-Jun-20	MECMS1109450	St John's Airport	Description: Parking	42.11
14-Jun-20	MECMS1109450		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Deer Lake Airport Return	45.73
15-Jun-20 to 18-Jun-20	MECMS1109450		HIS Dinner	87.72
15-Jun-20 to 19-Jun-20	MECMS1109450		HIS Breakfast	43.86
15-Jun-20 to 19-Jun-20	MECMS1109450		HIS Lunch	65.79
19-Jun-20	MECMS1109450	The Tiffany	Accommodations Start Date: 14-Jun-20; Accommodations End Date: 18-Jun-20; Number of Nights: 05	789.47
19-Jun-20	MECMS1109450		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St John's to Corner Brook	251.52
09-Sep-20	MECMS1115681	Provincial Airlines	Ticket Number: 9673736745266; Departure Date: 13-Sep-20; Departure Flight Time: 20:45; Arrival Flight Time: 21:45; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 18-Sep-20; 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	579.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
13-Sep-20	MECMS1115681		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Deer Lake Airport	24.11
13-Sep-20	MECMS1120541		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Deer Lake Airport	17.16
14-Sep-20 to 17-Sep-20	MECMS1115681		HIS Dinner	87.72
14-Sep-20 to 17-Sep-20	MECMS1115681		HIS Lunch	52.63
14-Sep-20 to 18-Sep-20	MECMS1115681		HIS Breakfast	43.86
17-Sep-20	MECMS1115681	Circle K/Irving 2108	Description: Gas for Rental Vehicle	6.46
18-Sep-20	MECMS1115681	The Tiffany	Accommodations Start Date: 13-Sep-20; Accommodations End Date: 17-Sep-20; Number of Nights: 05	789.47
18-Sep-20	MECMS1115681	Deer Lake Regional Airport	Description: Parking for Personal Vehicle	21.93
18-Sep-20	MECMS1115681		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Deer Lake Airport to Corner Brook	24.11
18-Sep-20	MECMS1115681	Budget	Rental Start Date: 13-Sep-20; Rental End Date: 18-Sep-20; Number of Trips: 0	228.19
18-Sep-20	MECMS1120541		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Deer Lake Airport to Corner Brook	17.16
23-Sep-20	MECMS1115721	Provincial Airlines	Ticket Number: 9673736849484; Departure Date: 28-Sep-20; Departure Flight Time: 20:45; Arrival Flight Time: 21:45; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 02-Oct-20; Return Flight Time: 12:15; Arrival Time: 13:45; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	579.93
28-Sep-20	MECMS1115721		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Deer Lake Airport	24.11
28-Sep-20	MECMS1120541		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Deer Lake Airport	17.16
29-Sep-20 to 30-Sep-20	MECMS1115721		HIS Dinner	43.86
29-Sep-20 to 02-Oct-20	MECMS1115721		HIS Breakfast	35.09
29-Sep-20 to 02-Oct-20	MECMS1115721		HIS Lunch	52.63



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Oct-20	MECMS1115727	Provincial Airlines	Ticket Number: 9673736889240; Departure Date: 04-Oct-20; Departure Flight Time: 20:45; Arrival Flight Time: 21:45; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 08-Oct-20; Return Flight Time: 17:45; Arrival Time: 19:00; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	579.93
02-Oct-20	MECMS1115721	Deer Lake Regional Airport	Description: Parking for Personal Vehicle	13.16
02-Oct-20	MECMS1115721	The Tiffany	Accommodations Start Date: 29-Sep-20; Accommodations End Date: 01-Oct-20; Number of Nights: 03	473.68
02-Oct-20	MECMS1115721	Budget	Rental Start Date: 29-Sep-20; Rental End Date: 02-Oct-20; Number of Trips: 0	156.48
02-Oct-20	MECMS1115721		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Deer Lake Airport to Corner Brook	24.27
02-Oct-20	MECMS1120541		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Deer Lake Airport to Corner Brook	17.32
04-Oct-20	MECMS1115727		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Deer Lake Airport	24.27
04-Oct-20	MECMS1120541		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Deer Lake Airport	17.32
05-Oct-20 to 07-Oct-20	MECMS1115727		HIS Breakfast	26.32
05-Oct-20 to 08-Oct-20	MECMS1115727		HIS Lunch	52.63
05-Oct-20 to 07-Oct-20	MECMS1115727		HIS Dinner	65.79
07-Oct-20	MECMS1115727	Harvey's Travel	Description: Change fee from Ticket #9673736889240 to Ticket #9673736889367 to change travel date from Oct 9 to Oct 8, 2020	19.52
08-Oct-20	MECMS1115727		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Deer Lake Airport to Corner Brook	24.27
08-Oct-20	MECMS1115727	Deer Lake Regional Airport	Description: Parking for Personal Vehicle	17.54
08-Oct-20	MECMS1115727	Budget	Rental Start Date: 04-Oct-20; Rental End Date: 08-Oct-20; Number of Trips: 0	208.64
08-Oct-20	MECMS1115727	The Tiffany	Accommodations Start Date: 04-Oct-20; Accommodations End Date: 07-Oct-20; Number of Nights: 04	631.58
08-Oct-20	MECMS1115727	Airport Orangestore	Description: Gas for Rental Vehicle	9.61
08-Oct-20	MECMS1120541		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Deer Lake Airport to Corner Brook	17.32



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Oct-20	MECMS1115969	Provincial Airlines	Ticket Number: 9673736862695; Departure Date: 18-Oct-20; Departure Flight Time: 20:45; Arrival Flight Time: 21:45; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 22-Oct-20; Return Flight Time: 19:00; Arrival Time: 20:00; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	579.93
18-Oct-20	MECMS1115969		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Deer Lake Airport	24.27
18-Oct-20	MECMS1120541		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Deer Lake Airport	17.32
19-Oct-20 to 22-Oct-20	MECMS1115969		HIS Lunch	52.63
19-Oct-20	MECMS1115969		HIS Dinner	21.93
19-Oct-20 to 21-Oct-20	MECMS1115969		HIS Breakfast	26.32
21-Oct-20 to 22-Oct-20	MECMS1115969		HIS Dinner	43.86
21-Oct-20	MECMS1116663	Provincial Airlines	Ticket Number: 9673737014305; Departure Date: 26-Oct-20; Departure Flight Time: 16:15; Arrival Flight Time: 17:00; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 29-Oct-20; Return Flight Time: 19:00; Arrival Time: 20:00; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	579.93
22-Oct-20	MECMS1115969	Deer Lake Regional Airport	Description: Parking for Personal Vehicle	18.42
22-Oct-20	MECMS1115969	The Tiffany	Accommodations Start Date: 18-Oct-20; Accommodations End Date: 21-Oct-20; Number of Nights: 04	631.58
22-Oct-20	MECMS1115969	Budget	Rental Start Date: 18-Oct-20; Rental End Date: 22-Oct-20; Number of Trips: 0	208.64
22-Oct-20	MECMS1115969		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Deer Lake Airport to Corner Brook	24.27
22-Oct-20	MECMS1116663	Harvey's Travel	Description: Change fee from Ticket #9673737014214 to Ticket #9673737014265 to change travel time on Oct 25th fr 11:40 AM to 5:25 PM	19.52
22-Oct-20	MECMS1120541		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Deer Lake Airport to Corner Brook	17.32
25-Oct-20	MECMS1116663	Harvey's Travel	Description: Change fee from Ticket #9673737014265 to Ticket #9673737014305 to change travel date from Oct 25 to Oct 26, 2020	39.69
26-Oct-20	MECMS1116663		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Deer Lake Airport	24.27
26-Oct-20	MECMS1116663		HIS Dinner	21.93
26-Oct-20	MECMS1120541		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Deer Lake Airport	17.32



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
27-Oct-20 to 29-Oct-20	MECMS1116663		HIS Lunch	39.47
27-Oct-20 to 29-Oct-20	MECMS1116663		HIS Breakfast	26.32
28-Oct-20	MECMS1116663		HIS Dinner	21.93
28-Oct-20	MECMS1117705	Provincial Airlines	Ticket Number: 9673737014421; Departure Date: 01-Nov-20; Departure Flight Time: 17:30; Arrival Flight Time: 18:15; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 05-Nov-20; Return Flight Time: 19:00; Arrival Time: 20:00; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	579.93
29-Oct-20	MECMS1116663	Deer Lake Regional Airport	Description: Parking for Personal Vehicle	17.54
29-Oct-20	MECMS1116663		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Deer Lake Airport to Corner Brook	24.27
29-Oct-20	MECMS1116663	The Tiffany	Accommodations Start Date: 26-Oct-20; Accommodations End Date: 28-Oct-20; Number of Nights: 03	473.68
29-Oct-20	MECMS1116663	Budget	Rental Start Date: 26-Oct-20; Rental End Date: 29-Oct-20; Number of Trips: 0	156.48
29-Oct-20	MECMS1120541		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Deer Lake Airport to Corner Brook	17.32
01-Nov-20	MECMS1117705		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Deer Lake Airport	24.27
01-Nov-20	MECMS1120541		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Deer Lake Airport	17.32
02-Nov-20 to 05-Nov-20	MECMS1117705		HIS Lunch	52.63
02-Nov-20 to 05-Nov-20	MECMS1117705		HIS Breakfast	35.09
03-Nov-20 to 05-Nov-20	MECMS1117705		HIS Dinner	65.79
05-Nov-20	MECMS1117705	Budget	Rental Start Date: 01-Nov-20; Rental End Date: 05-Nov-20; Number of Trips: 0	208.64
05-Nov-20	MECMS1117705	The Tiffany	Accommodations Start Date: 01-Nov-20; Accommodations End Date: 04-Nov-20; Number of Nights: 04	631.58
05-Nov-20	MECMS1117705	Deer Lake Regional Airport	Description: Parking for Personal Vehicle	19.30
05-Nov-20	MECMS1117705		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Deer Lake Airport to Corner Brook	24.27
05-Nov-20	MECMS1117705	Airport Orangestore	Description: Gas for Rental Vehicle	7.85



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05-Nov-20	MECMS1120541		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Deer Lake Airport to Corner Brook	17.32
13-Dec-20	MECMS1120541		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Corner Brook to St. John's	190.52
13-Dec-20 to 15-Dec-20	MECMS1120541		HIS Lunch	39.47
13-Dec-20 to 15-Dec-20	MECMS1120541		HIS Dinner	65.79
14-Dec-20 to 15-Dec-20	MECMS1120541		HIS Breakfast	17.54
17-Dec-20	MECMS1120541	The Tiffany	Accommodations Start Date: 13-Dec-20; Accommodations End Date: 15-Dec-20; Number of Nights: 03	473.68
17-Dec-20	MECMS1120541		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Corner Brook	190.52
04-Jan-21	MECMS1120541		Number of Trips: 0; Kilometer Trip Distance: -57; Receipt Name: 29-Oct-20	(24.27)
04-Jan-21	MECMS1120541		Number of Trips: 0; Kilometer Trip Distance: -57; Receipt Name: 01-Nov-20	(24.27)
04-Jan-21	MECMS1120541		Number of Trips: 0; Kilometer Trip Distance: -57; Receipt Name: 05-Nov-20	(24.27)
04-Jan-21	MECMS1120541		Number of Trips: 0; Kilometer Trip Distance: -57; Receipt Name: 13-Sep-20	(24.11)
04-Jan-21	MECMS1120541		Number of Trips: 0; Kilometer Trip Distance: -57; Receipt Name: 18-Sep-20	(24.11)
04-Jan-21	MECMS1120541		Number of Trips: 0; Kilometer Trip Distance: -57; Receipt Name: 28-Sep-20	(24.11)
04-Jan-21	MECMS1120541		Number of Trips: 0; Kilometer Trip Distance: -57; Receipt Name: 02-Oct-20	(24.27)
04-Jan-21	MECMS1120541		Number of Trips: 0; Kilometer Trip Distance: -57; Receipt Name: 04-Oct-20	(24.27)
04-Jan-21	MECMS1120541		Number of Trips: 0; Kilometer Trip Distance: -57; Receipt Name: 26-Oct-20	(24.27)
04-Jan-21	MECMS1120541		Number of Trips: 0; Kilometer Trip Distance: -57; Receipt Name: 22-Oct-20	(24.27)
04-Jan-21	MECMS1120541		Number of Trips: 0; Kilometer Trip Distance: -57; Receipt Name: 18-Oct-20	(24.27)
04-Jan-21	MECMS1120541		Number of Trips: 0; Kilometer Trip Distance: -57; Receipt Name: 08-Oct-20	(24.27)

Period Activity: 13,561.16
Opening Balance: 0.00
Ending Balance: 13,561.16

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-20 to 31-Mar-21

Byrne, Gerry, MHA

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House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-20 to 31-Mar-21

Byrne, Gerry, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
Expenditures Processed to Date (Net of HST): \$438.12

Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Oct-20	MECMS1115721	Deer Lake Regional Airport	Description: Parking for Personal Vehicle	4.39
02-Oct-20	MECMS1115721	Budget	Rental Start Date: 28-Sep-20; Rental End Date: 28-Sep-20; Number of Trips: 0	52.16
02-Oct-20	MECMS1115721	The Tiffany	Accommodations Start Date: 28-Sep-20; Accommodations End Date: 28-Sep-20; Number of Nights: 01	157.89
16-Dec-20 to 17-Dec-20	MECMS1120541		HNIS Breakfast	17.54
16-Dec-20 to 17-Dec-20	MECMS1120541		HNIS Lunch	26.32
17-Dec-20	MECMS1120541		HNIS Dinner	21.93
17-Dec-20	MECMS1120541	The Tiffany	Accommodations Start Date: 16-Dec-20; Accommodations End Date: 16-Dec-20; Number of Nights: 01	157.89

Period Activity: 438.12
Opening Balance: 0.00
Ending Balance: 438.12

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-20 to 31-Mar-21

Byrne, Gerry, MHA

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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-21
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$5,217.00
Percent of Funds Expended to Date:	0.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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Period Activity:	0.00
Opening Balance:	0.00
Ending Balance:	0.00

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-20 to 31-Mar-21

Byrne, Gerry, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-21
Expenditures Processed to Date (Net of HST): \$0.00

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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Period Activity: 0.00
Opening Balance: 0.00
Ending Balance: 0.00

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Constituency Allowance
01-Apr-20 to 31-Mar-21

Byrne, Gerry, MHA

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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-21
Expenditures Processed to Date (Net of HST):	\$62.50
Funds Available (Net of HST):	\$2,546.50
Percent of Funds Expended to Date:	2.4%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
17-Nov-20	2018802	GREATER CORNER BROOK BOARD OF TRADE INC	Membership Renewal to the Greater Corner Brook Board of Trade May 1, 2020 - Apr 30, 2021 for MHA Gerry Byrne	62.50

Period Activity:	62.50
Opening Balance:	0.00
Ending Balance:	62.50

---- End of Report ----