



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-20 to 30-Sep-20

Byrne, Gerry, MHA

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Summary of Transactions Processed to Date for Fiscal 2020/21
Transactions Processed as of: 30-Sep-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 ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Rental of Short-term Accommodations
01-Apr-20 to 30-Sep-20

Byrne, Gerry, MHA

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Summary of Transactions Processed to Date for Fiscal 2020/21
Transactions Processed as of: 30-Sep-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 ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Start-up Costs
01-Apr-20 to 30-Sep-20

Byrne, Gerry, MHA

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Summary of Transactions Processed to Date for Fiscal 2020/21
Transactions Processed as of: 30-Sep-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 ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-20 to 30-Sep-20

Byrne, Gerry, MHA

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Summary of Transactions Processed to Date for Fiscal 2020/21

Expenditure Limit (Net of HST):	\$7,100.00
Transactions Processed as of:	30-Sep-20
Expenditures Processed to Date (Net of HST):	\$142.04
Funds Available (Net of HST):	\$6,957.96
Percent of Funds Expended to Date:	2.0%

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

Period Activity:	142.04
Opening Balance:	0.00
Ending Balance:	142.04

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-20 to 30-Sep-20

Byrne, Gerry, MHA

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Summary of Transactions Processed to Date for Fiscal 2020/21

Transactions Processed as of: 30-Sep-20
Expenditures Processed to Date (Net of HST): \$2,257.95

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
17-Sep-20	1432727756	BELL MOBILITY INC	Car Charger.	34.99
17-Sep-20	1432727756	BELL MOBILITY INC	Otter-Box Defender Case (Black)	79.99
17-Sep-20	1432727756	BELL MOBILITY INC	iPhone 11 Pro (256GB, Black) for MHA Gerry Byrne.	1,330.00

Period Activity: 2,257.95
Opening Balance: 0.00
Ending Balance: 2,257.95

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-20 to 30-Sep-20

Byrne, Gerry, MHA

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Summary of Transactions Processed to Date for Fiscal 2020/21
Transactions Processed as of: 30-Sep-20
Expenditures Processed to Date (Net of HST): \$3,019.09

Date	Source Document #	Vendor Name	Expenditure Details	Amount
08-Jun-20 to 11-Jun-20	MECMS1109450		HIS Lunch	52.63
08-Jun-20 to 12-Jun-20	MECMS1109450		HIS Breakfast	43.86
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
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		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Deer Lake airport return	45.73
12-Jun-20	MECMS1109450	The Tiffany	Accommodations Start Date: 08-Jun-20; Accommodations End Date: 11-Jun-20; Number of Nights: 04	631.58
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 19-Jun-20	MECMS1109450		HIS Breakfast	43.86
15-Jun-20 to 19-Jun-20	MECMS1109450		HIS Lunch	65.79
15-Jun-20 to 18-Jun-20	MECMS1109450		HIS Dinner	87.72
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

Period Activity: 3,019.09
Opening Balance: 0.00
Ending Balance: 3,019.09

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-20 to 30-Sep-20

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 30-Sep-20

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Summary of Transactions Processed to Date for Fiscal 2020/21

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



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-20 to 30-Sep-20

Byrne, Gerry, MHA

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Summary of Transactions Processed to Date for Fiscal 2020/21
Transactions Processed as of: 30-Sep-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 ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-20 to 30-Sep-20

Byrne, Gerry, MHA

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Summary of Transactions Processed to Date for Fiscal 2020/21

Expenditure Limit (Net of HST):	\$3,600.00
Transactions Processed as of:	30-Sep-20
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$3,600.00
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
Constituency Allowance
01-Apr-20 to 30-Sep-20

Byrne, Gerry, MHA

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Summary of Transactions Processed to Date for Fiscal 2020/21

Expenditure Limit (Net of HST):	\$1,700.00
Transactions Processed as of:	30-Sep-20
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$1,700.00
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 ----