



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-21 to 31-Mar-22

Byrne, Gerry, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22
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-21 to 31-Mar-22

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22
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-21 to 31-Mar-22

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22
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
01-Apr-21 to 31-Mar-22

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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-22
Expenditures Processed to Date (Net of HST): \$2,252.78
Funds Available (Net of HST): \$8,182.22
Percent of Funds Expended to Date: 21.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-Jun-21	HOAJVNW-22006		Canada Post charges for Lettermail for April 2021	1.92
05-Jul-21	IN7850	SALTWIRE NETWORK INC	Single Canada Day advertisement for MHA Gerry Byrne in The West Coast Wire.	155.00
14-Jul-21	HOAJVNW-22020		Canada Post charges for Lettermail for May 2021	1.92
27-Jul-21	HOAJVNW-22024		Canada Post charges for Lettermail for June 2021	6.28
30-Aug-21	HOAJVNW-22027		Canada Post charges for Lettermail for July 2021	1.92
07-Sep-21	IN16115	SALTWIRE NETWORK INC	Single Labour Day advertisement for MHA Gerry Byrne in The West Coast Wire.	155.00
28-Sep-21	HOAJVNW-22032		Canada Post charges for Lettermail for August 2021	3.11
26-Oct-21	4948	8064806 CANADA LTD	TYPE 2: BASIC FIRST AID KIT: SMALL	19.61
15-Nov-21	IN25971	SALTWIRE NETWORK INC	Single Remembrance Day advertisement for MHA Gerry Byrne in The West Coast Wire.	155.00
07-Dec-21	7880	JOHN D ALLAN LIMITED	Printing of Rack Cards for MHA Gerry Byrne	788.00
14-Dec-21	HOAJVNW-22057		Canada Post charges for Lettermail for November 2021.	5.30
14-Dec-21	HOAJVNW-22058		Canada Post charges for Parcel Post for November 2021.	28.47
30-Dec-21	HOAJVNW-22069		Canada Post charges for statement of mailings dated December 7, 2021.	809.82
20-Jan-22	91115940	CANSEL SURVEY EQUIPMENT INC	Mat and Frame the Official Photo Composite for MHA Gerry Byrne.	115.67
26-Jan-22	HOAJVNW-22074		Canada Post charges for Lettermail for December 2021.	5.76

Period Activity: 2,252.78
Opening Balance: 0.00
Ending Balance: 2,252.78

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22
Expenditures Processed to Date (Net of HST): \$4,476.90

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Apr-21	265-028635302APR1221	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Corner Brook	29.99
15-Apr-21	HOA006809-APR	BELL CANADA	Bell Mobility Charges for the District of Corner Brook.	45.00
18-Apr-21	HOA006810-APR	BELL CANADA	Bell Landline Charges for the District of Corner Brook.	87.81
10-May-21	R961949	GRAND & TOY LIMITED	Fellowes Powershred 99Ci Cross-Cut Shredder, Item # 3229902.	441.59
12-May-21	265-028635302MAY1221	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Corner Brook	29.99
15-May-21	HOA006878-MAY	BELL CANADA	Bell Mobility Charges for the District of Corner Brook.	45.00
18-May-21	HOA006879-MAY	BELL CANADA	Bell Landline Charges for the District of Corner Brook.	87.42
12-Jun-21	265-028635302JUN1221	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Corner Brook	29.99
15-Jun-21	HOA007059-JUN	BELL CANADA	Bell Mobility Charges for the District of Corner Brook.	45.00
18-Jun-21	HOA007060-JUN	BELL CANADA	Bell Landline Charges for the District of Corner Brook.	87.50
12-Jul-21	265-028635302JUL1221	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Corner Brook	29.99
15-Jul-21	HOA007099-JUL	BELL CANADA	Bell Mobility Charges for the District of Corner Brook.	45.00
18-Jul-21	HOA007100-JUL	BELL CANADA	Bell Landline Charges for the District of Corner Brook.	87.36
12-Aug-21	265-028635302AUG1221	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Corner Brook	29.99
15-Aug-21	HOA007169-AUG	BELL CANADA	Bell Mobility Charges for the District of Corner Brook.	55.00
18-Aug-21	HOA007170-AUG	BELL CANADA	Bell Landline Charges for the District of Corner Brook.	87.42
12-Sep-21	265-028635302SEP1221	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Corner Brook	29.99
13-Sep-21	97175	EAST COM INCORPORATED	USB-C Adapter.	35.99
13-Sep-21	97175	EAST COM INCORPORATED	Lightning to USB-C Cable.	27.99
13-Sep-21	97175	EAST COM INCORPORATED	Car Charger	39.95
15-Sep-21	HOA007246-SEP	BELL CANADA	Bell Mobility Charges for the District of Corner Brook.	55.00
18-Sep-21	HOA007245-SEP	BELL CANADA	Bell Landline Charges for the District of Corner Brook.	87.25



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Sep-21	HOAJVNW-22036		To correct the accounting distribution on invoice #96882 from Administrative Support - Small Tools and Appliances to Members' Resources - Operational Resources.	69.95
29-Sep-21	HOAJVNW-22036		To correct the accounting distribution on invoice #96882 from Administrative Support - Small Tools and Appliances to Members' Resources - Operational Resources.	1,284.00
12-Oct-21	265-028635302OCT1221	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Corner Brook	29.99
15-Oct-21	HOA007288-OCT	BELL CANADA	Bell Mobility Charges for the District of Corner Brook.	55.00
18-Oct-21	HOA007289-OCT	BELL CANADA	Bell Landline Charges for the District of Corner Brook.	87.35
12-Nov-21	265-028635302NOV1221	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Corner Brook	29.99
15-Nov-21	HOA007337-NOV	BELL CANADA	Bell Mobility Charges for the District of Corner Brook.	55.00
18-Nov-21	HOA007338-NOV	BELL CANADA	Bell Landline Charges for the District of Corner Brook.	87.32
12-Dec-21	265-028635302DEC1221	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Corner Brook	29.99
15-Dec-21	HOA007380-DEC	BELL CANADA	Bell Mobility Charges for the District of Corner Brook.	55.00
18-Dec-21	HOA007381-DEC	BELL CANADA	Bell Landline Charges for the District of Corner Brook.	87.37
12-Jan-22	265-028635302JAN1222	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Corner Brook	29.99
15-Jan-22	HOA007420-JAN	BELL CANADA	Bell Mobility Charges for the District of Corner Brook.	55.00
17-Jan-22	34157	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge.	29.95
18-Jan-22	34184	PHONETECH VOICE & DATA LTD	Transportation & Related Expenses. (Estimate Cost Only)	200.00
18-Jan-22	34184	PHONETECH VOICE & DATA LTD	Upgrade to the Constituency Office for the District of Corner Brook located in Corner Brook.	289.00
18-Jan-22	HOA007422-JAN	BELL CANADA	Bell Landline Charges for the District of Corner Brook.	87.25
12-Feb-22	265-028635302FEB1222	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Corner Brook	24.99
15-Feb-22	HOA007459-FEB	BELL CANADA	Bell Mobility Charges for the District of Corner Brook.	45.00
17-Feb-22	34904	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge.	29.95
18-Feb-22	HOA007460-FEB	BELL CANADA	Bell Landline Charges for the District of Corner Brook.	87.40
12-Mar-22	265-028635302MAR1222	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Corner Brook	24.99



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Mar-22	HOA007505-MAR	BELL CANADA	Bell Mobility Charges for the District of Corner Brook.	45.00
17-Mar-22	35246	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge.	29.95
18-Mar-22	HOA007506-MAR	BELL CANADA	Bell Landline Charges for the District of Corner Brook.	87.25

Period Activity: 4,476.90
Opening Balance: 0.00
Ending Balance: 4,476.90

---- 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-22
Expenditures Processed to Date (Net of HST): \$17,310.09

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Apr-21 to 12-Apr-21	MECMS1129237		HIS Per Diem	87.72
13-Apr-21	MECMS1129237		HIS Breakfast	8.77
13-Apr-21	MECMS1129237		HIS Dinner	21.93
14-Apr-21	MECMS1129237		HIS Per Diem	43.86
15-Apr-21	MECMS1129237		HIS Lunch	13.16
15-Apr-21	MECMS1129237	The Tiffany	Accommodations Start Date: 11-Apr-21; Accommodations End Date: 14-Apr-21; Number of Nights: 04	631.58
15-Apr-21	MECMS1129237		HIS Breakfast	8.77
18-Apr-21 to 23-Apr-21	MECMS1130080		HIS Per Diem	263.16
23-Apr-21	MECMS1130080	The Tiffany	Accommodations Start Date: 17-Apr-21; Accommodations End Date: 22-Apr-21; Number of Nights: 06	947.37
23-Apr-21	MECMS1130080		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's Confederation Building to Corner Brook	282.98
30-May-21	MECMS1133744	Provincial Airlines	Ticket Number: 9676389438735; Departure Date: 30-May-21; Departure Flight Time: 19:30; Arrival Flight Time: 20:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	299.00
30-May-21	MECMS1133744		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Deer Lake Airport	25.68
31-May-21	MECMS1133744		HIS Dinner	21.93
31-May-21	MECMS1133744	Provincial Airlines	Ticket Number: 9676389438747; Departure Date: 04-Jun-21; Departure Flight Time: 08:00; Arrival Flight Time: 09:00; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	312.54
31-May-21 to 04-Jun-21	MECMS1133744		HIS Breakfast	43.86
31-May-21 to 03-Jun-21	MECMS1133744		HIS Lunch	52.63
02-Jun-21 to 03-Jun-21	MECMS1133744		HIS Dinner	43.86
03-Jun-21	MECMS1133744	Circle K/Irving 2104	Description: Gas for Rental Vehicle	16.89
04-Jun-21	MECMS1133744	Deer Lake Airport	Description: Parking for Personal Vehicle	30.70



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
04-Jun-21	MECMS1133744	Budget	Rental Start Date: 30-May-21; Rental End Date: 04-Jun-21; Number of Trips: 0	260.81
04-Jun-21	MECMS1133744		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Deer Lake Airport to Corner Brook	25.68
04-Jun-21	MECMS1133744	The Tiffany	Accommodations Start Date: 30-May-21; Accommodations End Date: 03-Jun-21; Number of Nights: 05	789.47
04-Jun-21	MECMS1133862	Provincial Airlines	Ticket Number: 9676389589865; Departure Date: 06-Jun-21; Departure Flight Time: 19:30; Arrival Flight Time: 20:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 10-Jun-21; Return Flight Time: 19:00; Arrival Time: 20:15; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	592.04
06-Jun-21	MECMS1133862		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Deer Lake Airport	25.68
07-Jun-21 to 10-Jun-21	MECMS1133862		HIS Per Diem	175.44
10-Jun-21	MECMS1133862		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Deer Lake Airport to Corner Brook	25.68
10-Jun-21	MECMS1133862	Deer Lake Airport	Description: Parking for Personal Vehicle	28.07
10-Jun-21	MECMS1133862	The Tiffany	Accommodations Start Date: 06-Jun-21; Accommodations End Date: 09-Jun-21; Number of Nights: 04	631.58
10-Jun-21	MECMS1133862	Airport North Atlantic Orange Store	Description: Gas for Rental Vehicle	18.11
10-Jun-21	MECMS1133862	Budget	Rental Start Date: 06-Jun-21; Rental End Date: 10-Jun-21; Number of Trips: 0	213.31
11-Jun-21	MECMS1134703	Provincial Airlines	Ticket Number: 9676389564038; Departure Date: 14-Jun-21; Departure Flight Time: 09:30; Arrival Flight Time: 10:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	299.00
14-Jun-21	MECMS1134703		HIS Lunch	13.16
14-Jun-21	MECMS1134703		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Deer Lake Airport	25.68
14-Jun-21	MECMS1134703		HIS Dinner	21.93
15-Jun-21 to 18-Jun-21	MECMS1134703		HIS Per Diem	175.44
16-Jun-21	MECMS1134703	Provincial Airlines	Ticket Number: 9676389716368; Departure Date: 18-Jun-21; Departure Flight Time: 19:00; Arrival Flight Time: 20:15; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	312.54
18-Jun-21	MECMS1134703	The Tiffany	Accommodations Start Date: 14-Jun-21; Accommodations End Date: 17-Jun-21; Number of Nights: 04	631.58
18-Jun-21	MECMS1134703	Airport North Atlantic Orange Store	Description: Gas for Rental Vehicle	13.13



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Jun-21	MECMS1134703	Deer Lake Airport	Description: Parking for Personal Vehicle	30.70
18-Jun-21	MECMS1134703		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Deer Lake Airport to Corner Brook	25.68
18-Jun-21	MECMS1134703	Budget	Rental Start Date: 14-Jun-21; Rental End Date: 18-Jun-21; Number of Trips: 0	260.81
21-Jun-21 to 24-Jun-21	MECMS1135296		HIS Dinner	87.72
21-Jun-21 to 23-Jun-21	MECMS1135296		HIS Lunch	39.47
21-Jun-21	MECMS1135296		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Corner Brook to St. John's Confederation Building	282.98
22-Jun-21	MECMS1135296		HIS Breakfast	8.77
24-Jun-21	MECMS1135296		HIS Breakfast	8.77
25-Jun-21	MECMS1135296	The Tiffany	Accommodations Start Date: 21-Jun-21; Accommodations End Date: 24-Jun-21; Number of Nights: 04	631.58
25-Jun-21	MECMS1135296		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's Confederation Building to Corner Brook	282.98
14-Oct-21	MECMS1145932	Provincial Airlines	Ticket Number: 9679549072952; Departure Date: 18-Oct-21; Departure Flight Time: 09:30; Arrival Flight Time: 10:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	300.16
18-Oct-21	MECMS1145932		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Deer Lake Airport	19.52
18-Oct-21	MECMS1145932		HIS Dinner	21.93
18-Oct-21 to 21-Oct-21	MECMS1145932		HIS Lunch	52.63
19-Oct-21 to 22-Oct-21	MECMS1145932		HIS Breakfast	35.09
19-Oct-21	MECMS1145932	Provincial Airlines	Ticket Number: 9679549157911; Departure Date: 22-Oct-21; Departure Flight Time: 07:00; Arrival Flight Time: 08:00; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	313.68
20-Oct-21 to 21-Oct-21	MECMS1145932		HIS Dinner	43.86
21-Oct-21	MECMS1145932	Ultramar	Description: Gas for Rental Vehicle	6.09
21-Oct-21	MECMS1146763	Provincial Airlines	Ticket Number: 9676944499687; Departure Date: 25-Oct-21; Departure Flight Time: 09:30; Arrival Flight Time: 10:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	300.16
22-Oct-21	MECMS1145932	Deer Lake Airport	Description: Parking for Personal Vehicle	24.56



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-Oct-21	MECMS1145932		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Deer Lake Airport to Corner Brook	19.52
22-Oct-21	MECMS1145932	The Tiffany	Accommodations Start Date: 18-Oct-21; Accommodations End Date: 21-Oct-21; Number of Nights: 04	631.58
22-Oct-21	MECMS1145932	Budget	Rental Start Date: 18-Oct-21; Rental End Date: 22-Oct-21; Number of Trips: 0	208.64
25-Oct-21	MECMS1146763	Provincial Airlines	Ticket Number: 9676944499876; Departure Date: 29-Oct-21; Departure Flight Time: 07:00; Arrival Flight Time: 08:00; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	313.68
25-Oct-21	MECMS1146763		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Deer Lake Airport Return	39.04
25-Oct-21 to 28-Oct-21	MECMS1146763		HIS Lunch	52.63
25-Oct-21 to 27-Oct-21	MECMS1146763		HIS Dinner	65.79
26-Oct-21 to 29-Oct-21	MECMS1146763		HIS Breakfast	35.09
27-Oct-21	MECMS1146763	Harvey's Travel	Description: Change fee from Ticket #9676944499790 to Ticket #9676944499876 to change travel date from Oct 28 to Oct 29, 2021	19.52
27-Oct-21	MECMS1148480	Provincial Airlines	Ticket Number: 9676944499885; Departure Date: 31-Oct-21; Departure Flight Time: 19:15; Arrival Flight Time: 20:15; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	300.16
29-Oct-21	MECMS1146763	Budget	Rental Start Date: 25-Oct-21; Rental End Date: 29-Oct-21; Number of Trips: 0	208.64
29-Oct-21	MECMS1146763		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Deer Lake Airport Return	39.04
29-Oct-21	MECMS1146763	Airport Orangestore North Atlantic	Description: Gas for Rental Vehicle	6.33
29-Oct-21	MECMS1146763	The Tiffany	Accommodations Start Date: 25-Oct-21; Accommodations End Date: 28-Oct-21; Number of Nights: 04	631.58
31-Oct-21	MECMS1148480		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Deer Lake Airport	19.52
01-Nov-21 to 04-Nov-21	MECMS1148480		HIS Lunch	52.63
01-Nov-21	MECMS1148480		HIS Dinner	21.93
01-Nov-21 to 04-Nov-21	MECMS1148480		HIS Breakfast	35.09



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03-Nov-21	MECMS1148480	Provincial Airlines	Ticket Number: 9676944577388; Departure Date: 04-Nov-21; Departure Flight Time: 16:45; Arrival Flight Time: 18:00; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	313.68
03-Nov-21 to 04-Nov-21	MECMS1148480		HIS Dinner	43.86
04-Nov-21	MECMS1148480	Deer Lake Airport	Description: Parking for Personal Vehicle	24.56
04-Nov-21	MECMS1148480		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Deer Lake Airport to Corner Brook	19.52
04-Nov-21	MECMS1148480	The Tiffany	Accommodations Start Date: 31-Oct-21; Accommodations End Date: 03-Nov-21; Number of Nights: 04	631.58
04-Nov-21	MECMS1148480	Budget	Rental Start Date: 31-Oct-21; Rental End Date: 04-Nov-21; Number of Trips: 0	208.64
04-Nov-21	MECMS1148480	Harvey's Travel	Description: Change fee from Ticket #9676944713515 to Ticket #9676944577388 to change travel time from 8:35 pm to 4:50 pm on Nov 4th	19.52
09-Nov-21	MECMS1148489	Provincial Airlines	Ticket Number: 9676944819698; Departure Date: 14-Nov-21; Departure Flight Time: 19:15; Arrival Flight Time: 20:15; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	300.16
14-Nov-21	MECMS1148489		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Deer Lake Airport	19.52
15-Nov-21 to 17-Nov-21	MECMS1148489		HIS Breakfast	26.32
15-Nov-21	MECMS1148489		HIS Dinner	21.93
15-Nov-21 to 17-Nov-21	MECMS1148489		HIS Lunch	39.47
16-Nov-21	MECMS1148489	Provincial Airlines	Ticket Number: 9676944920054; Departure Date: 17-Nov-21; Departure Flight Time: 16:45; Arrival Flight Time: 18:00; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	313.68
17-Nov-21	MECMS1148489	Deer Lake Airport	Description: Parking for Personal Vehicle	18.42
17-Nov-21	MECMS1148489		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Deer Lake Airport to Corner Brook	19.52
17-Nov-21	MECMS1148489	The Tiffany	Accommodations Start Date: 14-Nov-21; Accommodations End Date: 16-Nov-21; Number of Nights: 03	473.68
17-Nov-21	MECMS1148489	Budget	Rental Start Date: 14-Nov-21; Rental End Date: 17-Nov-21; Number of Trips: 0	156.48
17-Nov-21	MECMS1148489		HIS Dinner	21.93
17-Nov-21	MECMS1148489	Airport Oranjestore North Atlantic	Description: Gas for Rental Vehicle	17.39



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-Mar-22	MECMS1158114	Provincial Airlines	Ticket Number: PB5888704917; Departure Date: 14-Mar-22; Departure Flight Time: 23:30; Arrival Flight Time: 00:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	312.14
14-Mar-22	MECMS1158114		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Deer Lake Airport	26.48
15-Mar-22 to 16-Mar-22	MECMS1158114		HIS Per Diem	87.72
16-Mar-22	MECMS1158114	Provincial Airlines	Ticket Number: 9675888925555; Departure Date: 18-Mar-22; Departure Flight Time: 08:45; Arrival Flight Time: 10:00; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	325.51
17-Mar-22	MECMS1158114		HIS Dinner	21.93
17-Mar-22	MECMS1158114		HIS Lunch	13.16
17-Mar-22	MECMS1158114	Circle K/Irving 2108	Description: Gas for Rental Vehicle	18.03
18-Mar-22	MECMS1158114	Thrifty	Rental Start Date: 15-Mar-22; Rental End Date: 18-Mar-22; Number of Trips: 0	211.60
18-Mar-22	MECMS1158114		HIS Breakfast	8.77
18-Mar-22	MECMS1158114		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Deer Lake Airport to Corner Brook	26.48
18-Mar-22	MECMS1158114	Deer Lake Airport	Description: Parking for Personal Vehicle	24.56
18-Mar-22	MECMS1158114	The Tiffany	Accommodations Start Date: 14-Mar-22; Accommodations End Date: 17-Mar-22; Number of Nights: 04	631.58

Period Activity: 17,310.09
Opening Balance: 0.00
Ending Balance: 17,310.09

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22
Expenditures Processed to Date (Net of HST): \$43.86

Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Jun-21	MECMS1135296		HNIS Per Diem	43.86

Period Activity: 43.86
Opening Balance: 0.00
Ending Balance: 43.86

---- End of Report ----



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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-22
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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Travel & Living Allowances - Helicopter Travel
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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-22
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

Expenditure Limit (Net of HST): \$2,609.00
Transactions Processed as of: 31-Mar-22
Expenditures Processed to Date (Net of HST): \$100.00
Funds Available (Net of HST): \$2,509.00
Percent of Funds Expended to Date: 3.8%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-Jun-21	2021 27	ROYAL CANADIAN LEGION (BR 13 CORNER BROOK)	Memorial Wreath for MHA Gerry Byrne	50.00
11-Nov-21	2021-55	ROYAL CANADIAN LEGION (BR 13 CORNER BROOK)	Memorial Wreath for MHA Gerry Byrne.	50.00

Period Activity: 100.00
Opening Balance: 0.00
Ending Balance: 100.00

---- End of Report ----