



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-21 to 30-Sep-21

Byrne, Gerry, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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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Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Rental of Short-term Accommodations
01-Apr-21 to 30-Sep-21

Byrne, Gerry, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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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Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Start-up Costs
01-Apr-21 to 30-Sep-21

Byrne, Gerry, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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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Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-21 to 30-Sep-21

Byrne, Gerry, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$10,435.00
Transactions Processed as of:	30-Sep-21
Expenditures Processed to Date (Net of HST):	\$325.15
Funds Available (Net of HST):	\$10,109.85
Percent of Funds Expended to Date:	3.1%

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

Period Activity:	325.15
Opening Balance:	0.00
Ending Balance:	325.15

---- End of Report ----



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Member Accountability and Disclosure Report
Operational Resources
01-Apr-21 to 30-Sep-21

Byrne, Gerry, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-21
Expenditures Processed to Date (Net of HST): \$2,751.92

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	Car Charger	39.95
13-Sep-21	97175	EAST COM INCORPORATED	Lightning to USB-C Cable.	27.99
13-Sep-21	97175	EAST COM INCORPORATED	USB-C Adapter.	35.99
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



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Member Accountability and Disclosure Report
Operational Resources
01-Apr-21 to 30-Sep-21

Byrne, Gerry, MHA

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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.	1,284.00

Period Activity: 2,751.92
Opening Balance: 0.00
Ending Balance: 2,751.92

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-21 to 30-Sep-21

Byrne, Gerry, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-21
Expenditures Processed to Date (Net of HST): \$9,094.18

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 Breakfast	8.77
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
18-Apr-21 to 23-Apr-21	MECMS1130080		HIS Per Diem	263.16
23-Apr-21	MECMS1130080		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's Confederation Building to Corner Brook	282.98
23-Apr-21	MECMS1130080	The Tiffany	Accommodations Start Date: 17-Apr-21; Accommodations End Date: 22-Apr-21; Number of Nights: 06	947.37
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 to 03-Jun-21	MECMS1133744		HIS Lunch	52.63
31-May-21	MECMS1133744		HIS Dinner	21.93
31-May-21 to 04-Jun-21	MECMS1133744		HIS Breakfast	43.86
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
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		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Deer Lake Airport to Corner Brook	25.68



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Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-21 to 30-Sep-21

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
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	MECMS1133744	Deer Lake Airport	Description: Parking for Personal Vehicle	30.70
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	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	Budget	Rental Start Date: 06-Jun-21; Rental End Date: 10-Jun-21; Number of Trips: 0	213.31
10-Jun-21	MECMS1133862	Deer Lake Airport	Description: Parking for Personal Vehicle	28.07
10-Jun-21	MECMS1133862	Airport North Atlantic Orange Store	Description: Gas for Rental Vehicle	18.11
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	The Tiffany	Accommodations Start Date: 06-Jun-21; Accommodations End Date: 09-Jun-21; Number of Nights: 04	631.58
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 Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Deer Lake Airport	25.68
14-Jun-21	MECMS1134703		HIS Dinner	21.93
14-Jun-21	MECMS1134703		HIS Lunch	13.16
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	Airport North Atlantic Orange Store	Description: Gas for Rental Vehicle	13.13
18-Jun-21	MECMS1134703		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Deer Lake Airport to Corner Brook	25.68



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Travel & Living Allowances - House in Session
01-Apr-21 to 30-Sep-21

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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	Budget	Rental Start Date: 14-Jun-21; Rental End Date: 18-Jun-21; Number of Trips: 0	260.81
18-Jun-21	MECMS1134703	The Tiffany	Accommodations Start Date: 14-Jun-21; Accommodations End Date: 17-Jun-21; Number of Nights: 04	631.58
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
21-Jun-21 to 24-Jun-21	MECMS1135296		HIS Dinner	87.72
22-Jun-21	MECMS1135296		HIS Breakfast	8.77
24-Jun-21	MECMS1135296		HIS Breakfast	8.77
25-Jun-21	MECMS1135296		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's Confederation Building to Corner Brook	282.98
25-Jun-21	MECMS1135296	The Tiffany	Accommodations Start Date: 21-Jun-21; Accommodations End Date: 24-Jun-21; Number of Nights: 04	631.58

Period Activity: 9,094.18
Opening Balance: 0.00
Ending Balance: 9,094.18

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-21 to 30-Sep-21

Byrne, Gerry, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-21
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 ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-21 to 30-Sep-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:	30-Sep-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 ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-21 to 30-Sep-21

Byrne, Gerry, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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-21 to 30-Sep-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: 30-Sep-21
Expenditures Processed to Date (Net of HST): \$50.00
Funds Available (Net of HST): \$2,559.00
Percent of Funds Expended to Date: 1.9%

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

Period Activity: 50.00
Opening Balance: 0.00
Ending Balance: 50.00

---- End of Report ----