



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-22 to 31-Mar-23

Byrne, Gerry, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23
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-23
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-22 to 31-Mar-23

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23
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-23
Expenditures Processed to Date (Net of HST):	\$4,126.77
Funds Available (Net of HST):	\$6,308.23
Percent of Funds Expended to Date:	39.5%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-Apr-22	IN47613	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Gerry Byrne in The West Coast Wire.	134.00
28-May-22	IN51320	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Gerry Byrne in The West Coast Wire.	134.00
31-May-22	HOAJVNW-23005		Canada Post charges for Lettermail for April 2022.	1.94
31-May-22	HOAJVNW-23006		Canada Post charges for Parcel Post for April 2022.	22.44
30-Jun-22	HOAJVNW-23013		Canada Post charges for Lettermail for May 2022.	11.74
02-Jul-22	IN55865	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Gerry Byrne in The West Coast Wire.	134.00
28-Jul-22	HOAJVNW-23017		Canada Post charges for Lettermail for June 2022.	0.92
30-Jul-22	IN59343	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Gerry Byrne in The West Coast Wire.	134.00
31-Aug-22	HOAJVNW-23023		Canada Post charges for Lettermail for July 2022.	3.88
03-Sep-22	IN63547	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Gerry Byrne in The West Coast Wire.	134.00
23-Sep-22	HOA007744	LIONS DISTRICT N3	Advertisement in the Lion's District Directory for MHA Gerry Byrne	60.00
01-Oct-22	IN66983	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Gerry Byrne in The West Coast Wire.	134.00
29-Oct-22	IN70520	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Gerry Byrne in The West Coast Wire.	134.00
12-Nov-22	IN72334	SALTWIRE NETWORK INC	Single Remembrance Day Advertisement for MHA Gerry Byrne in the West Coast Wire	155.00
25-Nov-22	HOAJVNW-23054		Canada Post charges for Lettermail for October 2022.	1.94
25-Nov-22	HOAJVNW-23055		Canada Post charges for Parcel Post for October 2022.	14.32
03-Dec-22	IN75210	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Gerry Byrne in The West Coast Wire.	134.00
07-Dec-22	8956	JOHN D ALLAN LIMITED	Printing of Rack Cards for MHA Gerry Byrne	1,168.00
24-Dec-22	IN77934	SALTWIRE NETWORK INC	Recurring Business Card advertisement for MHA Gerry Byrne in The West Coast Wire.	134.00



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-Dec-22	HOAJVNW-23069		Canada Post charges for statement of mailings dated December 8, 2022.	919.14
16-Jan-23	HOAJVNW-23091		Canada Post charges for Lettermail for December 2022.	3.19
28-Jan-23	IN81541	SALTWIRE NETWORK INC	Recurring Business Card Advertisement for MHA Gerry Byrne in The West Coast Wire	134.00
25-Feb-23	IN84617	SALTWIRE NETWORK INC	Recurring Business Card Advertisement for MHA Gerry Byrne in The West Coast Wire	134.00
06-Mar-23	H00036040	DICKS AND COMPANY LIMITED	Commissioner for Oaths Stamp (Todat Printy 4913) Product Code 95307-00	47.99
23-Mar-23	T837682	GRAND & TOY LIMITED	Post-it Super Sticky Notes, Unlined, Canary Yellow, 3" x 3", 90 Sheets/Pad, 12 Pads/PK Item# 65412SSCY	16.27
23-Mar-23	T837682	GRAND & TOY LIMITED	Acco Paper Clips, #3, Smooth Finish, Silver, 100/PK Item# 72320-1	7.70
24-Mar-23	T840741	GRAND & TOY LIMITED	Grand & Toy Premium Copy Paper, Letter Size (8-1/2" x 11"), 20 lb., White, 1-Pack of 500 Sheets Item# 99115	62.10
30-Mar-23	HOAJVNW-23116		Canada Post charges for Lettermail for January 2023.	17.76
30-Mar-23	HOAJVNW-23122		Canada Post charges for Lettermail for February 2023.	4.44
01-Apr-23	IN88603	SALTWIRE NETWORK INC	Recurring Business Card Advertisement for MHA Gerry Byrne in The West Coast Wire	134.00

Period Activity:	4,126.77
Opening Balance:	0.00
Ending Balance:	4,126.77

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23
Expenditures Processed to Date (Net of HST): \$2,132.56

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Apr-22	265-028635302APR1222	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Corner Brook.	24.99
15-Apr-22	HOA007517-APR	BELL CANADA	Bell Mobility Charges for the District of Corner Brook	50.00
17-Apr-22	36038	PHONETECH VOICE & DATA LTD	Monthly monitoring charge for the Constituency Office for the District of Corner Brook.	29.95
18-Apr-22	HOA007518-APR	BELL CANADA	Bell Landline Charges for the District of Corner Brook	87.39
12-May-22	265-028635302MAY1222	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Corner Brook.	24.99
15-May-22	HOA007596-MAY	BELL CANADA	Bell Mobility Charges for the District of Corner Brook	60.00
17-May-22	36044	PHONETECH VOICE & DATA LTD	Monthly monitoring charge for the Constituency Office for the District of Corner Brook.	29.95
18-May-22	HOA007597-MAY	BELL CANADA	Bell Landline Charges for the District of Corner Brook	87.49
12-Jun-22	265-028635302JUN1222	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Corner Brook.	24.99
15-Jun-22	HOA007636-JUN	BELL CANADA	Bell Mobility Charges for the District of Corner Brook	55.00
17-Jun-22	36739	PHONETECH VOICE & DATA LTD	Monthly monitoring charge for the Constituency Office for the District of Corner Brook.	29.95
18-Jun-22	HOA007641-JUN	BELL CANADA	Bell Landline Charges for the District of Corner Brook	87.44
12-Jul-22	265-028635302JUL1222	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Corner Brook.	24.99
15-Jul-22	HOA007694-JUL	BELL CANADA	Bell Mobility Charges for the District of Corner Brook	56.20
17-Jul-22	37115	PHONETECH VOICE & DATA LTD	Monthly monitoring charge for the Constituency Office for the District of Corner Brook.	29.95
18-Jul-22	HOA007695-JUL	BELL CANADA	Bell Landline Charges for the District of Corner Brook	68.29
12-Aug-22	265-028635302AUG1222	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Corner Brook.	20.94
15-Aug-22	HOA007737-AUG	BELL CANADA	Bell Mobility Charges for the District of Corner Brook	55.00
17-Aug-22	37443	PHONETECH VOICE & DATA LTD	Monthly monitoring charge for the Constituency Office for the District of Corner Brook.	29.95
18-Aug-22	HOA007738-AUG	BELL CANADA	Bell Landline Charges for the District of Corner Brook	66.75
12-Sep-22	265-028635302SEP1222	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-Sep-22	HOA007784-SEP	BELL CANADA	Bell Mobility Charges for the District of Corner Brook	55.00
17-Sep-22	38148	PHONETECH VOICE & DATA LTD	Monthly monitoring charge for the Constituency Office for the District of Corner Brook.	29.95
18-Sep-22	HOA007785-SEP	BELL CANADA	Bell Landline Charges for the District of Corner Brook	66.75
12-Oct-22	265-028635302OCT1222	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Corner Brook.	24.99
15-Oct-22	HOA007824-OCT	BELL CANADA	Bell Mobility Charges for the District of Corner Brook	45.00
17-Oct-22	38751	PHONETECH VOICE & DATA LTD	Monthly monitoring charge for the Constituency Office for the District of Corner Brook.	29.95
18-Oct-22	HOA007823-OCT	BELL CANADA	Bell Landline Charges for the District of Corner Brook	63.04
12-Nov-22	265-028635302NOV1222	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Corner Brook.	24.99
15-Nov-22	HOA007861-NOV	BELL CANADA	Bell Mobility Charges for the District of Corner Brook	50.00
17-Nov-22	39007	PHONETECH VOICE & DATA LTD	Monthly monitoring charge for the Constituency Office for the District of Corner Brook.	29.95
18-Nov-22	HOA007862-NOV	BELL CANADA	Bell Landline Charges for the District of Corner Brook	62.91
12-Dec-22	265-028635302DEC1222	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Corner Brook.	24.99
15-Dec-22	HOA007901-DEC	BELL CANADA	Bell Mobility Charges for the District of Corner Brook	60.00
17-Dec-22	39233	PHONETECH VOICE & DATA LTD	Monthly monitoring charge for the Constituency Office for the District of Corner Brook.	29.95
18-Dec-22	HOA007902-DEC	BELL CANADA	Bell Landline Charges for the District of Corner Brook	62.25
12-Jan-23	265-028635302JAN1223	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Corner Brook.	24.99
15-Jan-23	HOA007942-JAN	BELL CANADA	Bell Mobility Charges for the District of Corner Brook	50.00
17-Jan-23	39698	PHONETECH VOICE & DATA LTD	Monthly monitoring charge for the Constituency Office for the District of Corner Brook.	29.95
18-Jan-23	HOA007943-JAN	BELL CANADA	Bell Landline Charges for the District of Corner Brook	62.65
12-Feb-23	265-028635302FEB1223	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Corner Brook.	24.99
15-Feb-23	HOA007981-FEB	BELL CANADA	Bell Mobility Charges for the District of Corner Brook	50.00
17-Feb-23	40132	PHONETECH VOICE & DATA LTD	Monthly monitoring charge for the Constituency Office for the District of Corner Brook.	29.95
18-Feb-23	HOA007982-FEB	BELL CANADA	Bell Landline Charges for the District of Corner Brook	(63.92)
18-Feb-23	HOA007982-FEB	BELL CANADA	Bell Landline Charges for the District of Corner Brook	63.92



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Feb-23	HOA007987-FEB	BELL CANADA	Bell Landline Charges for the District of Corner Brook	63.92
12-Mar-23	265-028635302MAR1223	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Corner Brook.	24.99
15-Mar-23	HOA008027-MAR	BELL CANADA	Bell Mobility Charges for the District of Corner Brook	50.00
17-Mar-23	40424	PHONETECH VOICE & DATA LTD	Monthly monitoring charge for the Constituency Office for the District of Corner Brook.	29.95
18-Mar-23	HOA008026-MAR	BELL CANADA	Bell Landline Charges for the District of Corner Brook	62.25

Period Activity: 2,132.56
Opening Balance: 0.00
Ending Balance: 2,132.56

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23
Expenditures Processed to Date (Net of HST): \$23,620.23

Date	Source Document #	Vendor Name	Expenditure Details	Amount
30-Mar-22	MECMS1159650	Provincial Airlines	Ticket Number: 9675889243817; Departure Date: 03-Apr-22; 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	312.14
03-Apr-22	MECMS1159650		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Deer Lake Airport	28.15
04-Apr-22 to 05-Apr-22	MECMS1159650		HIS Per Diem	87.72
05-Apr-22	MECMS1159650	Provincial Airlines	Ticket Number: 9675889307911; Departure Date: 07-Apr-22; 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	325.51
06-Apr-22	MECMS1159650		HIS Breakfast	8.77
06-Apr-22	MECMS1159650		HIS Lunch	13.16
07-Apr-22	MECMS1159650		HIS Per Diem	43.86
07-Apr-22	MECMS1159650	Deer Lake Airport	Description: Parking for Personal Vehicle	28.07
07-Apr-22	MECMS1159650	Airport Oranjestore North Atlantic	Description: Gas for Rental Vehicle	7.10
07-Apr-22	MECMS1159650	The Tiffany	Accommodations Start Date: 03-Apr-22; Accommodations End Date: 06-Apr-22; Number of Nights: 04	631.58
07-Apr-22	MECMS1159650	Budget	Rental Start Date: 03-Apr-22; Rental End Date: 07-Apr-22; Number of Trips: 0	208.64
07-Apr-22	MECMS1159650		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Deer Lake Airport to Corner Brook	28.15
10-Apr-22	MECMS1161083		HIS Lunch	13.16
10-Apr-22	MECMS1161083		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Corner Brook to St. John's Confederation Building	310.09
11-Apr-22 to 12-Apr-22	MECMS1161083		HIS Per Diem	87.72
13-Apr-22	MECMS1161083		HIS Lunch	13.16
13-Apr-22	MECMS1161083		HIS Dinner	21.93
14-Apr-22	MECMS1161083	The Tiffany	Accommodations Start Date: 10-Apr-22; Accommodations End Date: 13-Apr-22; Number of Nights: 04	631.58
14-Apr-22	MECMS1161083		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's Confederation Building to Corner Brook	310.09



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
14-Apr-22	MECMS1161083		HIS Per Diem	43.86
26-Apr-22	MECMS1162509	Provincial Airlines	Ticket Number: 9675889784045; Departure Date: 01-May-22; 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	362.58
28-Apr-22	MECMS1163220	Provincial Airlines	Ticket Number: 9675889854979; Departure Date: 08-May-22; Departure Flight Time: 14:15; Arrival Flight Time: 15:15; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	337.36
01-May-22	MECMS1162509		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Deer Lake Airport	28.15
02-May-22 to 05-May-22	MECMS1162509		HIS Lunch	52.63
02-May-22 to 04-May-22	MECMS1162509		HIS Breakfast	26.32
03-May-22	MECMS1162509	Provincial Airlines	Ticket Number: 9675049441296; Departure Date: 05-May-22; 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	345.68
05-May-22	MECMS1162509	The Tiffany	Accommodations Start Date: 01-May-22; Accommodations End Date: 04-May-22; Number of Nights: 04	631.58
05-May-22	MECMS1162509		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Deer Lake Airport to Corner Brook	28.15
05-May-22	MECMS1162509	Budget	Rental Start Date: 01-May-22; Rental End Date: 05-May-22; Number of Trips: 0	208.64
05-May-22	MECMS1162509	Deer Lake Airport	Description: Parking for Personal Vehicle	28.07
05-May-22	MECMS1162509		HIS Dinner	21.93
08-May-22	MECMS1163220		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Deer Lake Airport	28.15
09-May-22 to 12-May-22	MECMS1163220		HIS Lunch	52.63
09-May-22 to 13-May-22	MECMS1163220		HIS Breakfast	43.86
10-May-22	MECMS1163220	Provincial Airlines	Ticket Number: 9675049705472; Departure Date: 13-May-22; Departure Flight Time: 07:45; Arrival Flight Time: 08:45; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	345.68
10-May-22	MECMS1163220		HIS Dinner	21.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-May-22	MECMS1165404	Provincial Airlines	Ticket Number: 9675049705399; Departure Date: 15-May-22; Departure Flight Time: 19:15; Arrival Flight Time: 20:15; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 19-May-22; Return Flight Time: 19:30; Arrival Time: 20:30; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	687.90
12-May-22	MECMS1163220	Ultramar	Description: Gas for Rental Vehicle	27.68
12-May-22	MECMS1163220	Harvey's Travel	Description: Change fee from Ticket #9675049621763 to Ticket #9675049705472 to change travel date from May 12 to May 13, 2022	20.38
13-May-22	MECMS1163220		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Deer Lake Airport to Corner Brook	28.15
13-May-22	MECMS1163220	Deer Lake Airport	Description: Parking for Personal Vehicle	30.70
13-May-22	MECMS1163220	The Tiffany	Accommodations Start Date: 08-May-22; Accommodations End Date: 12-May-22; Number of Nights: 05	789.47
13-May-22	MECMS1163220	Budget	Rental Start Date: 08-May-22; Rental End Date: 13-May-22; Number of Trips: 0	260.81
15-May-22	MECMS1165404		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Deer Lake Airport	28.15
16-May-22 to 19-May-22	MECMS1165404		HIS Per Diem	175.44
19-May-22	MECMS1165404	Harvey's Travel	Description: Change fee from Ticket #9675049705399 to Ticket #9675049854456 to change travel time from 6:55 pm to 7:30 pm on May 19	20.38
19-May-22	MECMS1165404	Airport Oranjestore North Atlantic	Description: Gas for Rental Vehicle	11.53
19-May-22	MECMS1165404	Deer Lake Airport	Description: Parking for Personal Vehicle	29.82
19-May-22	MECMS1165404	The Tiffany	Accommodations Start Date: 15-May-22; Accommodations End Date: 18-May-22; Number of Nights: 04	631.58
19-May-22	MECMS1165404	Budget	Rental Start Date: 15-May-22; Rental End Date: 19-May-22; Number of Trips: 0	213.31
19-May-22	MECMS1165404		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Deer Lake Airport to Corner Brook	28.15
29-May-22	MECMS1166519		HIS Dinner	21.93
29-May-22 to 02-Jun-22	MECMS1166519		HIS Lunch	65.79
29-May-22	MECMS1166519		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Corner Brook to St. John's Confederation Building	310.09
30-May-22 to 02-Jun-22	MECMS1166519		HIS Breakfast	35.09
31-May-22	MECMS1166519		HIS Dinner	21.93



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
02-Jun-22	MECMS1166519		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Deer Lake Airport to Corner Brook	28.15
02-Jun-22	MECMS1166519		HIS Dinner	21.93
02-Jun-22	MECMS1166519	Provincial Airlines	Ticket Number: 9675220125793; Departure Date: 02-Jun-22; 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	358.80
02-Jun-22	MECMS1166519	The Tiffany	Accommodations Start Date: 29-May-22; Accommodations End Date: 01-Jun-22; Number of Nights: 04	631.58
26-Sep-22	MECMS1185645	Provincial Airlines	Ticket Number: 9676789445228; Departure Date: 02-Oct-22; Departure Flight Time: 22:15; Arrival Flight Time: 23:15; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	337.36
02-Oct-22	MECMS1185645		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Deer Lake Airport	20.18
03-Oct-22 to 06-Oct-22	MECMS1185645		HIS Per Diem	175.44
04-Oct-22	MECMS1185645	Provincial Airlines	Ticket Number: 9676789550879; Departure Date: 06-Oct-22; Departure Flight Time: 18:00; Arrival Flight Time: 19:00; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	350.73
05-Oct-22	MECMS1186988	Provincial Airlines	Ticket Number: 9676789632717; Departure Date: 10-Oct-22; Departure Flight Time: 20:45; Arrival Flight Time: 21:45; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	337.36
06-Oct-22	MECMS1185645	Deer Lake Airport	Description: Parking for Personal Vehicle	24.56
06-Oct-22	MECMS1185645		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Deer Lake Airport to Corner Brook	20.18
06-Oct-22	MECMS1185645	The Tiffany	Accommodations Start Date: 02-Oct-22; Accommodations End Date: 05-Oct-22; Number of Nights: 04	631.58
06-Oct-22	MECMS1185645	Budget	Rental Start Date: 02-Oct-22; Rental End Date: 06-Oct-22; Number of Trips: 0	208.64
06-Oct-22	MECMS1185645	Airport Orangestore North Atlantic	Description: Gas for Rental Vehicle	18.68
10-Oct-22	MECMS1186988		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travel from Corner Brook to Deer Lake Airport and return	40.35
11-Oct-22	MECMS1186988	Provincial Airlines	Ticket Number: 9676789760536; Departure Date: 14-Oct-22; Departure Flight Time: 13:00; Arrival Flight Time: 14:15; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	350.73
11-Oct-22 to 14-Oct-22	MECMS1186988		HIS Breakfast	35.09
11-Oct-22 to 14-Oct-22	MECMS1186988		HIS Lunch	52.63



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Oct-22	MECMS1187551	Provincial Airlines	Ticket Number: 9676789689170; Departure Date: 16-Oct-22; 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	337.36
13-Oct-22	MECMS1186988		HIS Dinner	21.93
13-Oct-22	MECMS1186988	Harvey's Travel	Description: Change fee from Ticket #9676789689085 to Ticket #9676789760536 to change travel date from Oct 13 to 14, 2022	20.38
14-Oct-22	MECMS1186988	Budget	Rental Start Date: 10-Oct-22; Rental End Date: 14-Oct-22; Number of Trips: 0	208.64
14-Oct-22	MECMS1186988	The Tiffany	Accommodations Start Date: 10-Oct-22; Accommodations End Date: 13-Oct-22; Number of Nights: 04	631.58
14-Oct-22	MECMS1186988		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travel from Corner Brook to Deer Lake Airport and return	40.35
16-Oct-22	MECMS1187551		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Deer Lake Airport	20.18
17-Oct-22 to 22-Oct-22	MECMS1187551		HIS Dinner	131.58
17-Oct-22 to 23-Oct-22	MECMS1187551		HIS Lunch	92.11
17-Oct-22 to 19-Oct-22	MECMS1187551		HIS Breakfast	26.32
17-Oct-22	MECMS1187551	Provincial Airlines	Ticket Number: 9676789815783; Departure Date: 23-Oct-22; Departure Flight Time: 11:30; Arrival Flight Time: 12:30; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	350.73
21-Oct-22 to 23-Oct-22	MECMS1187551		HIS Breakfast	26.32
23-Oct-22	MECMS1187551	Airport Orangestore North Atlantic	Description: Gas for Rental Vehicle	24.53
23-Oct-22	MECMS1187551	The Tiffany	Accommodations Start Date: 16-Oct-22; Accommodations End Date: 22-Oct-22; Number of Nights: 07	1,105.26
23-Oct-22	MECMS1187551	Budget	Rental Start Date: 16-Oct-22; Rental End Date: 23-Oct-22; Number of Trips: 0	316.20
23-Oct-22	MECMS1187551		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Deer Lake Airport to Corner Brook	20.18
23-Oct-22	MECMS1187551	Deer Lake Airport	Description: Parking for Personal Vehicle	42.98
28-Oct-22	MECMS1190512	Provincial Airlines	Ticket Number: 9676790060790; Departure Date: 30-Oct-22; Departure Flight Time: 18:45; Arrival Flight Time: 19:45; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 03-Nov-22; Return Flight Time: 18:00; Arrival Time: 19:00; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	681.85



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30-Oct-22	MECMS1190512		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Deer Lake Airport	20.18
31-Oct-22 to 03-Nov-22	MECMS1190512		HIS Breakfast	35.09
31-Oct-22 to 03-Nov-22	MECMS1190512		HIS Lunch	52.63
01-Nov-22	MECMS1190512		HIS Dinner	21.93
02-Nov-22	MECMS1190512	Harvey's Travel	Description: Change Fee from Ticket #9676790060790 to Ticket #9676790132075 to change travel date from Nov. 3rd to Nov 4th, 2022	20.38
03-Nov-22	MECMS1190512	Airport Orangestore North Atlantic	Description: Gas for Rental Vehicle	16.30
03-Nov-22	MECMS1190512		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Deer Lake Airport to Corner Brook	21.42
03-Nov-22	MECMS1190512	Deer Lake Airport	Description: Parking for Personal Vehicle	26.32
03-Nov-22	MECMS1190512	Harvey's Travel	Description: Change Fee from Ticket #9676790132075 to Ticket #9676790132088 to change travel date from Nov 4th to Nov 3rd, 2022.	20.38
03-Nov-22	MECMS1190512	The Tiffany	Accommodations Start Date: 30-Oct-22; Accommodations End Date: 02-Nov-22; Number of Nights: 04	631.58
03-Nov-22	MECMS1190512		HIS Dinner	21.93
03-Nov-22	MECMS1190512	Budget	Rental Start Date: 30-Oct-22; Rental End Date: 03-Nov-22; Number of Trips: 0	208.64
03-Nov-22	MECMS1190533	Provincial Airlines	Ticket Number: 9676790156308; Departure Date: 06-Nov-22; Departure Flight Time: 18:00; Arrival Flight Time: 19:00; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	344.42
06-Nov-22	MECMS1190533		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travel from Corner Brook to Deer Lake Airport and Return	42.85
07-Nov-22 to 09-Nov-22	MECMS1190533		HIS Breakfast	26.32
07-Nov-22 to 08-Nov-22	MECMS1190533		HIS Lunch	26.32
08-Nov-22	MECMS1190533	Provincial Airlines	Ticket Number: 9676790305536; Departure Date: 09-Nov-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	357.79
08-Nov-22	MECMS1190533	Circle K/Irving 2108	Description: Gas for Rental Vehicle	6.85
09-Nov-22	MECMS1190533	The Tiffany	Accommodations Start Date: 06-Nov-22; Accommodations End Date: 08-Nov-22; Number of Nights: 03	473.68
09-Nov-22	MECMS1190533	Budget	Rental Start Date: 06-Nov-22; Rental End Date: 09-Nov-22; Number of Trips: 0	159.98



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09-Nov-22	MECMS1190533		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Travel from Corner Brook to Deer Lake Airport and Return	42.85
02-Mar-23	MECMS1201502	Provincial Airlines	Ticket Number: D3TUW7; Departure Date: 12-Mar-23; Departure Flight Time: 18:00; Arrival Flight Time: 19:00; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 17-Mar-23; 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	900.17
12-Mar-23	MECMS1201502		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Deer Lake Airport Return	53.89
13-Mar-23 to 17-Mar-23	MECMS1201502		HIS Per Diem	219.30
15-Mar-23	MECMS1201957	Provincial Airlines	Ticket Number: 3RDUTW; Departure Date: 20-Mar-23; Departure Flight Time: 22:15; Arrival Flight Time: 23:15; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 23-Mar-23; 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	879.99
17-Mar-23	MECMS1201502	North Atlantic Orange Store	Description: Gas for Rental Vehicle	12.96
17-Mar-23	MECMS1201502		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Deer Lake Airport Return	53.89
17-Mar-23	MECMS1201502	Budget	Rental Start Date: 12-Mar-23; Rental End Date: 17-Mar-23; Number of Trips: 0	266.63
17-Mar-23	MECMS1201502	The Tiffany	Accommodations Start Date: 12-Mar-23; Accommodations End Date: 16-Mar-23; Number of Nights: 05	855.26
20-Mar-23	MECMS1201957		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Deer Lake Airport and return	53.89
21-Mar-23 to 23-Mar-23	MECMS1201957		HIS Lunch	39.47
22-Mar-23 to 23-Mar-23	MECMS1201957		HIS Breakfast	17.54
23-Mar-23	MECMS1201957	The Tiffany	Accommodations Start Date: 20-Mar-23; Accommodations End Date: 22-Mar-23; Number of Nights: 03	513.16
23-Mar-23	MECMS1201957		HIS Dinner	21.93
23-Mar-23	MECMS1201957		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Deer Lake Airport and return	53.89
23-Mar-23	MECMS1201957	Budget	Rental Start Date: 21-Mar-23; Rental End Date: 23-Mar-23; Number of Trips: 0	201.91

Period Activity: 23,620.23
Opening Balance: 0.00
Ending Balance: 23,620.23



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23
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):	\$5,217.00
Transactions Processed as of:	31-Mar-23
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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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-23
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

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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-23
Expenditures Processed to Date (Net of HST):	\$147.83
Funds Available (Net of HST):	\$2,461.17
Percent of Funds Expended to Date:	5.7%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
26-Apr-22	2019120	GREATER CORNER BROOK BOARD OF TRADE INC	Registration for MHA Gerry Byrne to the Greater Corner Brook Board of Trade Budget 2022 Keynote Luncheon.	47.83
01-Jul-22	2022-56	ROYAL CANADIAN LEGION (BR 13 CORNER BROOK)	Wreath for MHA Gerry Byrne	50.00
02-Nov-22	2022-101	ROYAL CANADIAN LEGION (BR 13 CORNER BROOK)	Remembrance Day Wreath for MHA Gerry Byrne	50.00

Period Activity:	147.83
Opening Balance:	0.00
Ending Balance:	147.83

---- End of Report ----