



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-22 to 30-Sep-22

**Byrne, Gerry, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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-22 to 30-Sep-22

Byrne, Gerry, MHA

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Summary of Transactions Processed to Date for Fiscal

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



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Start-up Costs**  
01-Apr-22 to 30-Sep-22

**Byrne, Gerry, MHA**

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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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Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Operations**  
01-Apr-22 to 30-Sep-22

**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-22
Expenditures Processed to Date (Net of HST):	\$710.92
Funds Available (Net of HST):	\$9,724.08
Percent of Funds Expended to Date:	6.8%

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

Period Activity:	710.92
Opening Balance:	0.00
Ending Balance:	710.92

---- End of Report ----



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**Operational Resources**  
01-Apr-22 to 30-Sep-22

Byrne, Gerry, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22  
Expenditures Processed to Date (Net of HST): \$969.20

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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**Operational Resources**  
01-Apr-22 to 30-Sep-22

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Period Activity:	969.20
Opening Balance:	0.00
Ending Balance:	969.20

---- End of Report ----



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Member Accountability and Disclosure Report  
**Travel & Living Allowances - House in Session**  
01-Apr-22 to 30-Sep-22

Byrne, Gerry, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-22  
Expenditures Processed to Date (Net of HST): \$10,196.52

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 Lunch	13.16
06-Apr-22	MECMS1159650		HIS Breakfast	8.77
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	Airport Orangestore North Atlantic	Description: Gas for Rental Vehicle	7.10
07-Apr-22	MECMS1159650		HIS Per Diem	43.86
07-Apr-22	MECMS1159650		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Deer Lake Airport to Corner Brook	28.15
07-Apr-22	MECMS1159650	Deer Lake Airport	Description: Parking for Personal Vehicle	28.07
07-Apr-22	MECMS1159650	Budget	Rental Start Date: 03-Apr-22; Rental End Date: 07-Apr-22; Number of Trips: 0	208.64
10-Apr-22	MECMS1161083		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Corner Brook to St. John's Confederation Building	310.09
10-Apr-22	MECMS1161083		HIS Lunch	13.16
11-Apr-22 to 12-Apr-22	MECMS1161083		HIS Per Diem	87.72
13-Apr-22	MECMS1161083		HIS Dinner	21.93
13-Apr-22	MECMS1161083		HIS Lunch	13.16
14-Apr-22	MECMS1161083		HIS Per Diem	43.86
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	The Tiffany	Accommodations Start Date: 10-Apr-22; Accommodations End Date: 13-Apr-22; Number of Nights: 04	631.58
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 04-May-22	MECMS1162509		HIS Breakfast	26.32
02-May-22 to 05-May-22	MECMS1162509		HIS Lunch	52.63
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		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Deer Lake Airport to Corner Brook	28.15
05-May-22	MECMS1162509	Deer Lake Airport	Description: Parking for Personal Vehicle	28.07
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 Dinner	21.93
05-May-22	MECMS1162509	Budget	Rental Start Date: 01-May-22; Rental End Date: 05-May-22; Number of Trips: 0	208.64
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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**Travel & Living Allowances - House in Session**  
01-Apr-22 to 30-Sep-22

Byrne, Gerry, MHA

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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	The Tiffany	Accommodations Start Date: 08-May-22; Accommodations End Date: 12-May-22; Number of Nights: 05	789.47
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	Budget	Rental Start Date: 08-May-22; Rental End Date: 13-May-22; Number of Trips: 0	260.81
13-May-22	MECMS1163220	Deer Lake Airport	Description: Parking for Personal Vehicle	30.70
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	Airport Orangestore North Atlantic	Description: Gas for Rental Vehicle	11.53
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	The Tiffany	Accommodations Start Date: 15-May-22; Accommodations End Date: 18-May-22; Number of Nights: 04	631.58
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	Deer Lake Airport	Description: Parking for Personal Vehicle	29.82
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 Priv Vehicle Usage - Number of Trips: 0.5; Description: Corner Brook to St. John's Confederation Building	310.09
29-May-22 to 02-Jun-22	MECMS1166519		HIS Lunch	65.79
29-May-22	MECMS1166519		HIS Dinner	21.93
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 Dinner	21.93
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	The Tiffany	Accommodations Start Date: 29-May-22; Accommodations End Date: 01-Jun-22; Number of Nights: 04	631.58
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

Period Activity: 10,196.52  
Opening Balance: 0.00  
Ending Balance: 10,196.52

---- End of Report ----



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Member Accountability and Disclosure Report  
**Travel & Living Allowances - House Not in Session**  
01-Apr-22 to 30-Sep-22

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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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Newfoundland and Labrador  
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**Travel & Living Allowances - Intra & Extra-Constituency Travel**  
01-Apr-22 to 30-Sep-22

**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-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**  
01-Apr-22 to 30-Sep-22

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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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**Constituency Allowance**  
01-Apr-22 to 30-Sep-22

**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-22
Expenditures Processed to Date (Net of HST):	\$97.83
Funds Available (Net of HST):	\$2,511.17
Percent of Funds Expended to Date:	3.7%

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

Period Activity:	97.83
Opening Balance:	0.00
Ending Balance:	97.83

---- End of Report ----