



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-23 to 31-Mar-24

Byrne, Gerry, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24
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-24
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-23 to 31-Mar-24

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24
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-24
Expenditures Processed to Date (Net of HST): \$4,919.16
Funds Available (Net of HST): \$5,515.84
Percent of Funds Expended to Date: 47.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
31-Mar-23	T859653	GRAND & TOY LIMITED	Scotch Refillable Tape Dispensers with Magic Invisible Tape, Clear, 19 mm x 21.5 m, 8/PK Item# 810-8PK	13.45
06-Apr-23	T875545	GRAND & TOY LIMITED	HP 304A Magenta Standard Yield Toner Cartridge Item# CC533A	163.39
06-Apr-23	T875545	GRAND & TOY LIMITED	HP 304A Yellow Standard Yield Contract Toner Cartridge Item# CC532A	169.15
06-Apr-23	T875545	GRAND & TOY LIMITED	HP 304A Cyan Standard Yield Contract Toner Cartridge Item# CC531A	169.15
06-Apr-23	T875545	GRAND & TOY LIMITED	HP 304A Black Standard Yield Contract Toner Cartridge Item# CC530A	171.61
29-Apr-23	IN92021	SALTWIRE NETWORK INC	Recurring Business Card Advertisement for MHA Gerry Byrne in The West Coast Wire	134.00
03-Jun-23	IN95732	SALTWIRE NETWORK INC	Recurring Business Card Advertisement for MHA Gerry Byrne in The West Coast Wire	134.00
30-Jun-23	HOAJVNW-24015		Canada Post charges for Lettermail for May 2023.	3.19
01-Jul-23	IN98938	SALTWIRE NETWORK INC	Recurring Business Card Advertisement for MHA Gerry Byrne in The West Coast Wire	134.00
28-Jul-23	HOAJVNW-24023		Canada Post charges for Lettermail for June 2023.	3.88
29-Jul-23	IN101989	SALTWIRE NETWORK INC	Recurring Business Card Advertisement for MHA Gerry Byrne in The West Coast Wire	134.00
02-Sep-23	IN105454	SALTWIRE NETWORK INC	Recurring Business Card Advertisement for MHA Gerry Byrne in The West Coast Wire	134.00
02-Sep-23	IN105455	SALTWIRE NETWORK INC	Single Labour Day advertisement for MHA Gerry Byrne in The West Coast Wire.	143.00
30-Sep-23	IN108294	SALTWIRE NETWORK INC	Recurring Business Card Advertisement for MHA Gerry Byrne in The West Coast Wire	134.00
28-Oct-23	IN111311	SALTWIRE NETWORK INC	Recurring Business Card Advertisement for MHA Gerry Byrne in The West Coast Wire	134.00
31-Oct-23	HOAJVNW-24058		Canada Post charges for lettermail for September 2023.	3.88
11-Nov-23	IN112829	SALTWIRE NETWORK INC	Single Remembrance Day Advertisement for MHA Gerry Byrne in The West Coast Wire	134.00
02-Dec-23	IN115186	SALTWIRE NETWORK INC	Recurring Business Card Advertisement for MHA Gerry Byrne in The West Coast Wire	134.00
06-Dec-23	33751	PRINT SHOP LIMITED	Printing of 4" x 9" Rack Card for MHA Gerry Byrne	849.95



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
18-Dec-23	HOAJVNW-24076		Canada Post charges for statement of mailings dated December 4, 2023	935.35
23-Dec-23	IN117360	SALTWIRE NETWORK INC	Recurring Business Card Advertisement for MHA Gerry Byrne in The West Coast Wire	134.00
16-Jan-24	HOAJVNW-24094		Canada Post charges for lettermail for November 2023.	4.44
24-Jan-24	639	BAY OF ISLANDS RADIO INC	Christmas Greeting Radio Advertisement for MHA Gerry Byrne on BayFM 100.1	529.00
03-Feb-24	IN120963	SALTWIRE NETWORK INC	Recurring Business Card Advertisement for MHA Gerry Byrne in The Newfoundland Wire	137.00
02-Mar-24	IN123544	SALTWIRE NETWORK INC	Recurring Business Card Advertisement for MHA Gerry Byrne in The Newfoundland Wire	137.00
30-Mar-24	IN126062	SALTWIRE NETWORK INC	Recurring Business Card Advertisement for MHA Gerry Byrne in The Newfoundland Wire	137.00
01-Apr-24	HOAJVNW-24130		Canada Post charges for Lettermail for February 2024.	4.82
25-Apr-24	HOAJVNW-24153		Canada Post charges for Lettermail for March 2024.	3.90

Period Activity: 4,919.16
Opening Balance: 0.00
Ending Balance: 4,919.16

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24
Expenditures Processed to Date (Net of HST): \$2,137.91

Date	Source Document #	Vendor Name	Expenditure Details	Amount
12-Apr-23	265-028635302APR1223	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Corner Brook	24.99
15-Apr-23	HOA008074-APR	BELL CANADA	Bell Mobility Charges for the District of Corner Brook	60.45
17-Apr-23	1006647	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Corner Brook	34.44
18-Apr-23	HOA008075-APR	BELL CANADA	Bell Landline Charges for the District of Corner Brook	62.82
12-May-23	265-028635302MAY1223	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Corner Brook	24.99
15-May-23	HOA008081-MAY	BELL CANADA	Bell Mobility Charges for the District of Corner Brook	50.00
17-May-23	41039	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Corner Brook	34.44
18-May-23	HOA008082-MAY	BELL CANADA	Bell Landline Charges for the District of Corner Brook	62.26
12-Jun-23	265-028635302JUN1223	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Corner Brook	24.99
15-Jun-23	HOA008156-JUN	BELL CANADA	Bell Mobility Charges for the District of Corner Brook	60.00
17-Jun-23	41603	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Corner Brook	34.44
18-Jun-23	HOA008157-JUN	BELL CANADA	Bell Landline Charges for the District of Corner Brook	62.48
12-Jul-23	265-028635302JUL1223	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Corner Brook	24.99
15-Jul-23	HOA008201-JUL	BELL CANADA	Bell Mobility Charges for the District of Corner Brook	50.00
17-Jul-23	42039	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Corner Brook	34.44
18-Jul-23	HOA008200-JUL	BELL CANADA	Bell Landline Charges for the District of Corner Brook	62.25
12-Aug-23	265-028635302AUG1223	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Corner Brook	24.99
15-Aug-23	HOA008204-AUG	BELL CANADA	Bell Mobility Charges for the District of Corner Brook	60.00
17-Aug-23	42419	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Corner Brook	34.44
18-Aug-23	HOA008205-AUG	BELL CANADA	Bell Landline Charges for the District of Corner Brook	62.28
12-Sep-23	265-028635302SEP1223	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-23	HOA008277-SEP	BELL CANADA	Bell Mobility Charges for the District of Corner Brook	60.00
17-Sep-23	43309	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Corner Brook	34.44
18-Sep-23	HOA008278-SEP	BELL CANADA	Bell Landline Charges for the District of Corner Brook	62.25
01-Oct-23	43314	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Corner Brook	34.44
12-Oct-23	265-028635302OCT1223	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Corner Brook	24.99
15-Oct-23	HOA008313-OCT	BELL CANADA	Bell Mobility Charges for the District of Corner Brook	60.00
18-Oct-23	HOA008314-OCT	BELL CANADA	Bell Landline Charges for the District of Corner Brook	62.43
01-Nov-23	43685	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Corner Brook	34.44
12-Nov-23	265-028635302NOV1223	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Corner Brook	24.99
15-Nov-23	HOA008357-NOV	BELL CANADA	Bell Mobility Charges for the District of Corner Brook	60.00
18-Nov-23	HOA008358-NOV	BELL CANADA	Bell Landline Charges for the District of Corner Brook	62.46
01-Dec-23	44033	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Corner Brook	34.44
12-Dec-23	265-028635302DEC1223	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Corner Brook	24.99
15-Dec-23	HOA008396	BELL CANADA	Bell Mobility Charges for the District of Corner Brook	60.00
18-Dec-23	HOA008397	BELL CANADA	Bell Landline Charges for the District of Corner Brook	63.05
01-Jan-24	44470	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Corner Brook	34.44
12-Jan-24	265-028635302JAN1224	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Corner Brook	24.99
15-Jan-24	HOA008434-JAN	BELL CANADA	Bell Mobility Charges for the District of Corner Brook	55.00
18-Jan-24	HOA008435-JAN	BELL CANADA	Bell Landline Charges for the District of Corner Brook	62.26
01-Feb-24	44962	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Corner Brook	34.44
12-Feb-24	265-028635302FEB1224	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Corner Brook	24.99
15-Feb-24	HOA008471-FEB	BELL CANADA	Bell Mobility Charges for the District of Corner Brook	55.00
18-Feb-24	HOA008472-FEB	BELL CANADA	Bell Landline Charges for the District of Corner Brook	62.48



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Mar-24	45385	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Corner Brook	34.44
12-Mar-24	265-028635302MAR1224	ROGERS COMMUNICATIONS INC	Cable Service for the Constituency Office for the District of Corner Brook	24.99
15-Mar-24	HOA008522-MAR	BELL CANADA	Bell Mobility Charges for the District of Corner Brook	45.00
18-Mar-24	HOA008523-MAR	BELL CANADA	Bell Landline Charges for the District of Corner Brook	62.28

Period Activity: 2,137.91
Opening Balance: 0.00
Ending Balance: 2,137.91

---- 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-24
Expenditures Processed to Date (Net of HST): \$21,906.65

Date	Source Document #	Vendor Name	Expenditure Details	Amount
29-Mar-23	MECMS1203621	Provincial Airlines	Ticket Number: 9W58YH; Departure Date: 02-Apr-23; Departure Flight Time: 17:30; Arrival Flight Time: 18:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	431.42
02-Apr-23	MECMS1203621		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Deer Lake Airport	27.12
03-Apr-23 to 06-Apr-23	MECMS1203621		HIS Breakfast	35.09
03-Apr-23	MECMS1203621	Provincial Airlines	Ticket Number: J87QMN; Departure Date: 06-Apr-23; 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	448.57
03-Apr-23	MECMS1203621		HIS Dinner	21.93
04-Apr-23	MECMS1203621		HIS Lunch	13.16
05-Apr-23	MECMS1203621		HIS Dinner	21.93
06-Apr-23	MECMS1203621	Budget	Rental Start Date: 02-Apr-23; Rental End Date: 06-Apr-23; Number of Trips: 0	215.42
06-Apr-23	MECMS1203621	The Tiffany	Accommodations Start Date: 02-Apr-23; Accommodations End Date: 05-Apr-23; Number of Nights: 04	684.21
06-Apr-23	MECMS1203621		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Deer Lake Airport to Corner Brook	27.12
06-Apr-23	MECMS1203621	Deer Lake Airport	Description: Parking for Personal Vehicle	24.56
18-Apr-23	MECMS1205594	Provincial Airlines	Ticket Number: 5RVK85; Departure Date: 24-Apr-23; Departure Flight Time: 20:15; Arrival Flight Time: 21:15; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	431.42
24-Apr-23	MECMS1205594		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Deer Lake Airport and return	54.25
25-Apr-23 to 27-Apr-23	MECMS1205594		HIS Lunch	39.47
25-Apr-23	MECMS1205594	Provincial Airlines	Ticket Number: UYFDYW; Departure Date: 28-Apr-23; 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	448.57
25-Apr-23 to 26-Apr-23	MECMS1205594		HIS Dinner	43.86
25-Apr-23 to 28-Apr-23	MECMS1205594		HIS Breakfast	35.09



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
25-Apr-23	MECMS1206243	Provincial Airlines	Ticket Number: VJWFKH; Departure Date: 30-Apr-23; 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	431.42
28-Apr-23	MECMS1205594	Budget	Rental Start Date: 24-Apr-23; Rental End Date: 28-Apr-23; Number of Trips: 0	215.42
28-Apr-23	MECMS1205594	The Tiffany	Accommodations Start Date: 24-Apr-23; Accommodations End Date: 27-Apr-23; Number of Nights: 04	684.21
28-Apr-23	MECMS1205594	North Atlantic Orangestore	Description: Gas for Rental Vehicle	17.54
28-Apr-23	MECMS1205594		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Deer Lake Airport and return	54.25
30-Apr-23	MECMS1206243		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Deer Lake Airport and return	54.25
01-May-23 to 04-May-23	MECMS1206243		HIS Lunch	52.63
01-May-23 to 04-May-23	MECMS1206243		HIS Breakfast	35.09
02-May-23	MECMS1206243		HIS Dinner	21.93
03-May-23	MECMS1206243	Provincial Airlines	Ticket Number: XPUWQU; Departure Date: 04-May-23; 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	448.57
04-May-23	MECMS1206243		HIS Dinner	21.93
04-May-23	MECMS1206243	Budget	Rental Start Date: 30-Apr-23; Rental End Date: 04-May-23; Number of Trips: 0	210.72
04-May-23	MECMS1206243		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Deer Lake Airport and return	54.53
04-May-23	MECMS1206243	North Atlantic Orangestore	Description: Gas for Rental Vehicle	14.44
04-May-23	MECMS1206243	The Tiffany	Accommodations Start Date: 30-Apr-23; Accommodations End Date: 03-May-23; Number of Nights: 04	684.21
06-May-23	MECMS1206796		HIS Dinner	21.93
07-May-23 to 11-May-23	MECMS1206796		HIS Breakfast	43.86
07-May-23 to 11-May-23	MECMS1206796		HIS Lunch	65.79



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-May-23	MECMS1206796	Provincial Airlines	Ticket Number: B7US6B; Departure Date: 11-May-23; 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	448.57
10-May-23 to 11-May-23	MECMS1206796		HIS Dinner	43.86
11-May-23	MECMS1206796		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Deer Lake Airport and return	54.53
11-May-23	MECMS1206796	The Tiffany	Accommodations Start Date: 06-May-23; Accommodations End Date: 10-May-23; Number of Nights: 05	855.26
11-May-23	MECMS1206796	North Atlantic Orangestore	Description: Gas for Rental Vehicle	18.97
11-May-23	MECMS1206796	Budget	Rental Start Date: 06-May-23; Rental End Date: 11-May-23; Number of Trips: 0	263.40
16-May-23	MECMS1207910	Provincial Airlines	Ticket Number: N7W4CE; Departure Date: 22-May-23; Departure Flight Time: 20:15; Arrival Flight Time: 21:15; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	431.42
22-May-23	MECMS1207910		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Deer Lake Airport and return	54.53
23-May-23 to 25-May-23	MECMS1207910		HIS Per Diem	131.58
23-May-23	MECMS1207910	Provincial Airlines	Ticket Number: B84TN5; Departure Date: 25-May-23; Departure Flight Time: 20:00; Arrival Flight Time: 21:45; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5	448.57
25-May-23	MECMS1207910	The Tiffany	Accommodations Start Date: 22-May-23; Accommodations End Date: 24-May-23; Number of Nights: 03	513.16
25-May-23	MECMS1207910	Budget	Rental Start Date: 22-May-23; Rental End Date: 25-May-23; Number of Trips: 0	161.58
25-May-23	MECMS1207910		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Deer Lake Airport and return	54.53
05-Oct-23	MECMS1222449	Provincial Airlines	Ticket Number: 9675000287741; Departure Date: 15-Oct-23; Departure Flight Time: 20:30; Arrival Flight Time: 21:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	434.45
13-Oct-23	MECMS1223393	Provincial Airlines	Ticket Number: 9675000289961; Departure Date: 26-Oct-23; 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	451.60
15-Oct-23	MECMS1222449		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Deer Lake Airport	21.02
16-Oct-23 to 19-Oct-23	MECMS1222449		HIS Dinner	87.72



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16-Oct-23 to 19-Oct-23	MECMS1222449		HIS Breakfast	35.09
16-Oct-23 to 19-Oct-23	MECMS1222449		HIS Lunch	52.63
19-Oct-23	MECMS1222449	Circle K/Irving 2530	Description: Gas for Rental Vehicle	12.76
19-Oct-23	MECMS1224564	Provincial Airlines	Ticket Number: 9675000293267; Departure Date: 29-Oct-23; Departure Flight Time: 20:30; Arrival Flight Time: 21:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 02-Nov-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	886.04
20-Oct-23	MECMS1222449	Budget	Rental Start Date: 15-Oct-23; Rental End Date: 20-Oct-23; Number of Trips: 0	269.28
20-Oct-23	MECMS1222449	The Tiffany	Accommodations Start Date: 15-Oct-23; Accommodations End Date: 19-Oct-23; Number of Nights: 05	855.26
24-Oct-23 to 26-Oct-23	MECMS1223393		HIS Per Diem	131.58
26-Oct-23	MECMS1223393	Budget	Rental Start Date: 23-Oct-23; Rental End Date: 26-Oct-23; Number of Trips: 0	158.04
26-Oct-23	MECMS1223393		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Deer Lake Airport and return	42.03
26-Oct-23	MECMS1223393	The Tiffany	Accommodations Start Date: 23-Oct-23; Accommodations End Date: 25-Oct-23; Number of Nights: 03	513.16
29-Oct-23	MECMS1224564		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Deer Lake Airport and Return	42.03
30-Oct-23	MECMS1224564		HIS Dinner	21.93
31-Oct-23 to 02-Nov-23	MECMS1224564		HIS Per Diem	131.58
02-Nov-23	MECMS1224564	The Tiffany	Accommodations Start Date: 29-Oct-23; Accommodations End Date: 01-Nov-23; Number of Nights: 04	684.21
02-Nov-23	MECMS1224564	Budget	Rental Start Date: 29-Oct-23; Rental End Date: 02-Nov-23; Number of Trips: 0	210.72
02-Nov-23	MECMS1224564		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Deer Lake Airport and return	40.78
02-Nov-23	MECMS1224866	North Atlantic Orange Store	Description: Gas for Rental Vehicle	16.33
02-Nov-23	MECMS1224866	Provincial Airlines	Ticket Number: 9675000301344; Departure Date: 14-Nov-23; Departure Flight Time: 20:30; Arrival Flight Time: 21:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	434.45
14-Nov-23	MECMS1224866		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Deer Lake Airport and Return	40.78
15-Nov-23	MECMS1224866		HIS Per Diem	43.86



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Travel & Living Allowances - House in Session
01-Apr-23 to 31-Mar-24

Byrne, Gerry, MHA

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Date	Source Document #	Vendor Name	Expenditure Details	Amount
16-Nov-23	MECMS1224866		HIS Lunch	13.16
16-Nov-23	MECMS1224866	Budget	Description: Gas for Rental Vehicle	45.39
16-Nov-23	MECMS1224866	Budget	Rental Start Date: 14-Nov-23; Rental End Date: 16-Nov-23; Number of Trips: 0	105.36
16-Nov-23	MECMS1224866		HIS Breakfast	8.77
16-Nov-23	MECMS1224866	The Tiffany	Accommodations Start Date: 14-Nov-23; Accommodations End Date: 15-Nov-23; Number of Nights: 02	342.11
26-Feb-24	MECMS1234973	Provincial Airlines	Ticket Number: 9675000355773; Departure Date: 03-Mar-24; Departure Flight Time: 21:15; Arrival Flight Time: 22:15; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 07-Mar-24; Return Flight Time: 07:00; Arrival Time: 08:15; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	905.11
03-Mar-24	MECMS1234973		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Deer Lake Airport	27.32
04-Mar-24 to 06-Mar-24	MECMS1234973		HIS Per Diem	131.58
04-Mar-24	MECMS1235560	Provincial Airlines	Ticket Number: 9675000360042; Departure Date: 10-Mar-24; Departure Flight Time: 22:00; Arrival Flight Time: 23:00; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 14-Mar-24; Return Flight Time: 19:15; Arrival Time: 20:30; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	905.11
07-Mar-24	MECMS1234973	Budget	Rental Start Date: 03-Mar-24; Rental End Date: 07-Mar-24; Number of Trips: 0	232.93
07-Mar-24	MECMS1234973	The Tiffany	Accommodations Start Date: 03-Mar-24; Accommodations End Date: 06-Mar-24; Number of Nights: 04	684.21
07-Mar-24	MECMS1234973	North Atlantic Orange Store	Description: Gas for Rental Vehicle	11.82
07-Mar-24	MECMS1234973	Deer Lake Airport	Description: Parking for Personal Vehicle	24.56
07-Mar-24	MECMS1234973		HIS Breakfast	8.77
07-Mar-24	MECMS1234973		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Deer Lake Airport to Corner Brook	27.32
10-Mar-24	MECMS1235560	Provincial Airlines	Description: Baggage Fee	40.35
10-Mar-24	MECMS1235560		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Deer Lake Airport	27.32
11-Mar-24 to 14-Mar-24	MECMS1235560		HIS Per Diem	175.44



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Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Mar-24	MECMS1236061	Provincial Airlines	Ticket Number: 9675000363469; Departure Date: 19-Mar-24; Departure Flight Time: 15:45; Arrival Flight Time: 16:45; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 22-Mar-24; Return Flight Time: 19:15; Arrival Time: 20:30; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1	905.11
13-Mar-24	MECMS1235560	Provincial Airlines	Description: Change fee to change from Ticket #9675000359739 on March 15, 2024 to Ticket #9675000360042 on March 14, 2024	50.44
13-Mar-24	MECMS1236061	Provincial Airlines	Description: Change fee to change from Flight PB902 on March 18, 2024 to Flight PB902 on March 19, 2024.	50.44
14-Mar-24	MECMS1235560	Budget	Rental Start Date: 10-Mar-24; Rental End Date: 14-Mar-24; Number of Trips: 0	215.42
14-Mar-24	MECMS1235560		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Deer Lake Airport to Corner Brook	27.32
14-Mar-24	MECMS1235560	Deer Lake Airport	Description: Parking for Personal Vehicle	24.56
14-Mar-24	MECMS1235560	The Tiffany	Accommodations Start Date: 10-Mar-24; Accommodations End Date: 13-Mar-24; Number of Nights: 04	684.21
14-Mar-24	MECMS1235560	North Atlantic Orangestore	Description: Gas for Rental Vehicle	14.56
19-Mar-24	MECMS1236061		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Deer Lake Airport	27.32
19-Mar-24 to 22-Mar-24	MECMS1236061		HIS Dinner	87.72
20-Mar-24 to 22-Mar-24	MECMS1236061		HIS Breakfast	26.32
20-Mar-24 to 22-Mar-24	MECMS1236061		HIS Lunch	39.47
21-Mar-24	MECMS1236061	Provincial Airlines	Description: Change fee to change from Flight PB901 at 7:00 AM on March 22, 2024 to PB927 at 7:10 PM on March 22, 2024.	50.44
22-Mar-24	MECMS1236061	Budget	Rental Start Date: 19-Mar-24; Rental End Date: 22-Mar-24; Number of Trips: 0	175.68
22-Mar-24	MECMS1236061	North Atlantic Orange Store	Description: Gas for Rental Vehicle	12.77
22-Mar-24	MECMS1236061		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Deer Lake Airport to Corner Brook	27.32
22-Mar-24	MECMS1236061	The Tiffany	Accommodations Start Date: 19-Mar-24; Accommodations End Date: 21-Mar-24; Number of Nights: 03	513.16
22-Mar-24	MECMS1236061	Deer Lake Airport	Description: Parking for Personal Vehicle	24.56

Period Activity: 21,906.65
Opening Balance: 0.00
Ending Balance: 21,906.65



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01-Apr-23 to 31-Mar-24

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---- End of Report ----



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Travel & Living Allowances - House Not in Session
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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24
Expenditures Processed to Date (Net of HST): \$485.95

Date	Source Document #	Vendor Name	Expenditure Details	Amount
03-May-23	MECMS1206796	Provincial Airlines	Ticket Number: B6QW9B; Departure Date: 06-May-23; Departure Flight Time: 16:30; Arrival Flight Time: 17:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5	431.42
06-May-23	MECMS1206796		HNIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Deer Lake Airport and return	54.53

Period Activity: 485.95
Opening Balance: 0.00
Ending Balance: 485.95

---- End of Report ----



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Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-23 to 31-Mar-24

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$4,956.00
Transactions Processed as of:	31-Mar-24
Expenditures Processed to Date (Net of HST):	\$0.00
Funds Available (Net of HST):	\$4,956.00
Percent of Funds Expended to Date:	0.0%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
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-23 to 31-Mar-24

Byrne, Gerry, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-24
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-24
Expenditures Processed to Date (Net of HST): \$257.83
Funds Available (Net of HST): \$2,351.17
Percent of Funds Expended to Date: 9.9%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-May-23	2019408	GREATER CORNER BROOK BOARD OF TRADE INC	Registration for MHA Gerry Byrne to attend the Greater Corner Brook Board of Trade Luncheon on April 18, 2023	47.83
13-Jul-23	2023 401	ROYAL CANADIAN LEGION (BR 13 CORNER BROOK)	Canada Day Wreath for MHA Gerry Byrne	50.00
11-Nov-23	2023 505	ROYAL CANADIAN LEGION (BR 13 CORNER BROOK)	Remembrance Day Wreath for MHA Gerry Byrne	50.00
27-Mar-24	2019530	GREATER CORNER BROOK BOARD OF TRADE INC	Registration for MHA Gerry Byrne and Constituency Assistance to attend the Greater Corner Brook Board of Trade Luncheon on March 26, 2024	110.00

Period Activity: 257.83
Opening Balance: 0.00
Ending Balance: 257.83

---- End of Report ----