



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Accommodations
01-Apr-23 to 30-Sep-23

Byrne, Gerry, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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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Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Rental of Short-term Accommodations
01-Apr-23 to 30-Sep-23

Byrne, Gerry, MHA

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Summary of Transactions Processed to Date for Fiscal

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



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Start-up Costs
01-Apr-23 to 30-Sep-23

Byrne, Gerry, MHA

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Summary of Transactions Processed to Date for Fiscal

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



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-23 to 30-Sep-23

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-23
Expenditures Processed to Date (Net of HST):	\$1,506.82
Funds Available (Net of HST):	\$8,928.18
Percent of Funds Expended to Date:	14.4%

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 Black Standard Yield Contract Toner Cartridge Item# CC530A	171.61
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 Yellow Standard Yield Contract Toner Cartridge Item# CC532A	169.15
06-Apr-23	T875545	GRAND & TOY LIMITED	HP 304A Magenta Standard Yield Toner Cartridge Item# CC533A	163.39
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

Period Activity:	1,506.82
Opening Balance:	0.00
Ending Balance:	1,506.82

---- End of Report ----



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Member Accountability and Disclosure Report
Operational Resources
01-Apr-23 to 30-Sep-23

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-23
Expenditures Processed to Date (Net of HST): \$914.68

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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Member Accountability and Disclosure Report
Operational Resources
01-Apr-23 to 30-Sep-23

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Period Activity:	914.68
Opening Balance:	0.00
Ending Balance:	914.68

---- End of Report ----



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Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House in Session
01-Apr-23 to 30-Sep-23

Byrne, Gerry, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-23
Expenditures Processed to Date (Net of HST): \$9,615.87

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	MECMS1203621		HIS Dinner	21.93
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
04-Apr-23	MECMS1203621		HIS Lunch	13.16
05-Apr-23	MECMS1203621		HIS Dinner	21.93
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	Deer Lake Airport	Description: Parking for Personal Vehicle	24.56
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	Budget	Rental Start Date: 02-Apr-23; Rental End Date: 06-Apr-23; Number of Trips: 0	215.42
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	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 27-Apr-23	MECMS1205594		HIS Lunch	39.47
25-Apr-23 to 28-Apr-23	MECMS1205594		HIS Breakfast	35.09
25-Apr-23 to 26-Apr-23	MECMS1205594		HIS Dinner	43.86



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Travel & Living Allowances - House in Session
01-Apr-23 to 30-Sep-23

Byrne, Gerry, MHA

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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	North Atlantic Orangestore	Description: Gas for Rental Vehicle	17.54
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		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Deer Lake Airport and return	54.25
28-Apr-23	MECMS1205594	The Tiffany	Accommodations Start Date: 24-Apr-23; Accommodations End Date: 27-Apr-23; Number of Nights: 04	684.21
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 Breakfast	35.09
01-May-23 to 04-May-23	MECMS1206243		HIS Lunch	52.63
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	The Tiffany	Accommodations Start Date: 30-Apr-23; Accommodations End Date: 03-May-23; Number of Nights: 04	684.21
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		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
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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Travel & Living Allowances - House in Session
01-Apr-23 to 30-Sep-23

Byrne, Gerry, MHA

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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	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
11-May-23	MECMS1206796		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Deer Lake Airport and return	54.53
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	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
25-May-23	MECMS1207910	The Tiffany	Accommodations Start Date: 22-May-23; Accommodations End Date: 24-May-23; Number of Nights: 03	513.16

Period Activity:	9,615.87
Opening Balance:	0.00
Ending Balance:	9,615.87

---- End of Report ----



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-23 to 30-Sep-23

Byrne, Gerry, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-23
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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Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-23 to 30-Sep-23

Byrne, Gerry, MHA

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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	\$4,956.00
Transactions Processed as of:	30-Sep-23
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
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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
Travel & Living Allowances - Helicopter Travel
01-Apr-23 to 30-Sep-23

Byrne, Gerry, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 30-Sep-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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Newfoundland and Labrador
Member Accountability and Disclosure Report
Constituency Allowance
01-Apr-23 to 30-Sep-23

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-23
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
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

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

---- End of Report ----