



House of Assembly  
Newfoundland and Labrador  
Member Accountability and Disclosure Report  
**Office Allowances - Office Accommodations**  
01-Apr-24 to 31-Mar-25

Byrne, Gerry, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-25  
Expenditures Processed to Date (Net of HST): \$0.00

| 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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Newfoundland and Labrador  
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**Office Allowances - Rental of Short-term Accommodations**  
01-Apr-24 to 31-Mar-25

Byrne, Gerry, MHA

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-25  
Expenditures Processed to Date (Net of HST): \$0.00

| 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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**Office Allowances - Office Start-up Costs**  
01-Apr-24 to 31-Mar-25

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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-25  
Expenditures Processed to Date (Net of HST): \$0.00

| 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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**Office Allowances - Office Operations**  
01-Apr-24 to 31-Mar-25

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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-25  
Expenditures Processed to Date (Net of HST): \$2,498.29  
Funds Available (Net of HST): \$7,936.71  
Percent of Funds Expended to Date: 23.9%

| Date      | Source Document # | Vendor Name              | Expenditure Details                                                                    | Amount |
|-----------|-------------------|--------------------------|----------------------------------------------------------------------------------------|--------|
| 27-Apr-24 | IN128478          | SALTWIRE NETWORK INC     | Recurring Business Card Advertisement for MHA Gerry Byrne in The Newfoundland Wire     | 137.00 |
| 01-Jun-24 | IN131732          | SALTWIRE NETWORK INC     | Recurring Business Card Advertisement for MHA Gerry Byrne in The Newfoundland Wire     | 137.00 |
| 28-Jun-24 | HOAJVNW-25013     |                          | Canada Post charges for Lettermail for April 2024.                                     | 6.40   |
| 29-Jun-24 | IN134178          | SALTWIRE NETWORK INC     | Recurring Business Card Advertisement for MHA Gerry Byrne in The Newfoundland Wire     | 137.00 |
| 29-Jun-24 | IN134179          | SALTWIRE NETWORK INC     | Single Advertisement for MHA Gerry Byrne in The Newfoundland Wire's Canada Day Edition | 137.00 |
| 03-Aug-24 | IN136924          | SALTWIRE NETWORK INC     | Recurring Business Card Advertisement for MHA Gerry Byrne in The Newfoundland Wire     | 137.00 |
| 31-Aug-24 | IN139114          | SALTWIRE NETWORK INC     | Recurring Business Card Advertisement for MHA Gerry Byrne in The Newfoundland Wire     | 137.00 |
| 31-Aug-24 | IN139115          | SALTWIRE NETWORK INC     | 1/8 Page Advertisement for MHA Gerry Byrne in the Newfoundland Wire for Labour Day     | 137.00 |
| 28-Sep-24 | IN141343          | SALTWIRE NETWORK INC     | Recurring Business Card Advertisement for MHA Gerry Byrne in The Newfoundland Wire     | 137.00 |
| 25-Oct-24 | HOAJVNW-25076     |                          | Canada Post charges for Lettermail for August 2024.                                    | 4.90   |
| 31-Oct-24 | IN143901          | SALTWIRE NETWORK INC     | Recurring Business Card Advertisement for MHA Gerry Byrne in The Newfoundland Wire     | 137.00 |
| 14-Nov-24 | HOAJVNW-25086     |                          | Canada Post charges for Lettermail for September 2024.                                 | 15.09  |
| 19-Nov-24 | MECMS1260563      | Michaels                 | Description: Certificate Frames                                                        | 59.89  |
| 19-Nov-24 | MECMS1260563      | Michaels                 | Description: Certificate Frames                                                        | 111.42 |
| 30-Nov-24 | IN145767          | SALTWIRE NETWORK INC     | Recurring Business Card Advertisement for MHA Gerry Byrne in The Newfoundland Wire     | 137.00 |
| 18-Dec-24 | 875               | BAY OF ISLANDS RADIO INC | Christmas Greeting Advertisement on BayFM for MHA Gerry Byrne                          | 899.00 |
| 31-Dec-24 | HOAJVNW-25101     |                          | Canada Post charges for Lettermail for November 2024.                                  | 4.05   |
| 10-Jan-25 | HOAJVNW-25113     |                          | Canada Post charges for Parcel Post for December 2024.                                 | 10.99  |
| 12-Jan-25 | HOAJVNW-25114     |                          | Canada Post charges for Lettermail for December 2024.                                  | 4.05   |



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| Date      | Source Document # | Vendor Name | Expenditure Details                                | Amount |
|-----------|-------------------|-------------|----------------------------------------------------|--------|
| 25-Apr-25 | HOAJVNW-25191     |             | Canada Post charges for Lettermail for March 2025. | 12.50  |

Period Activity: 2,498.29  
Opening Balance: 0.00  
Ending Balance: 2,498.29

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-25  
Expenditures Processed to Date (Net of HST): \$2,205.41

| Date      | Source Document #    | Vendor Name                | Expenditure Details                                                                    | Amount  |
|-----------|----------------------|----------------------------|----------------------------------------------------------------------------------------|---------|
| 01-Apr-24 | 45917                | PHONETECH VOICE & DATA LTD | Monthly Monitoring Charge for the Constituency Office for the District of Corner Brook | 34.44   |
| 12-Apr-24 | 265-028635302APR1224 | ROGERS COMMUNICATIONS INC  | Cable Service for the Constituency Office for the District of Corner Brook             | 24.99   |
| 15-Apr-24 | HOA008571-APR        | BELL CANADA                | Bell Mobility Charges for the District of Corner Brook                                 | 55.00   |
| 18-Apr-24 | HOA008572-APR        | BELL CANADA                | Bell Landline Charges for the District of Corner Brook                                 | 62.83   |
| 18-Apr-24 | HOA008572-APR1       | BELL CANADA                | Bell Landline Charges for the District of Corner Brook                                 | (62.83) |
| 18-Apr-24 | HOA008572-APR1       | BELL CANADA                | Bell Landline Charges for the District of Corner Brook                                 | 62.83   |
| 01-May-24 | 46277                | PHONETECH VOICE & DATA LTD | Monthly Monitoring Charge for the Constituency Office for the District of Corner Brook | 34.44   |
| 12-May-24 | 265-028635302MAY1224 | ROGERS COMMUNICATIONS INC  | Cable Service for the Constituency Office for the District of Corner Brook             | 24.99   |
| 15-May-24 | HOA008611-MAY        | BELL CANADA                | Bell Mobility Charges for the District of Corner Brook                                 | 55.00   |
| 18-May-24 | HOA008612-MAY        | BELL CANADA                | Bell Landline Charges for the District of Corner Brook                                 | 62.84   |
| 01-Jun-24 | 46842                | PHONETECH VOICE & DATA LTD | Monthly Monitoring Charge for the Constituency Office for the District of Corner Brook | 34.44   |
| 12-Jun-24 | 265-028635302JUN1224 | ROGERS COMMUNICATIONS INC  | Cable Service for the Constituency Office for the District of Corner Brook             | 24.99   |
| 15-Jun-24 | HOA008653-JUN        | BELL CANADA                | Bell Mobility Charges for the District of Corner Brook                                 | 55.00   |
| 18-Jun-24 | HOA008654-JUN        | BELL CANADA                | Bell Landline Charges for the District of Corner Brook                                 | 62.25   |
| 01-Jul-24 | 47484                | PHONETECH VOICE & DATA LTD | Monthly Monitoring Charge for the Constituency Office for the District of Corner Brook | 34.44   |
| 12-Jul-24 | 265-028635302JUL1224 | ROGERS COMMUNICATIONS INC  | Cable Service for the Constituency Office for the District of Corner Brook             | 24.99   |
| 15-Jul-24 | HOA008686-JUL        | BELL CANADA                | Bell Mobility Charges for the District of Corner Brook                                 | 55.00   |
| 18-Jul-24 | HOA008687-JUL        | BELL CANADA                | Bell Landline Charges for the District of Corner Brook                                 | 62.25   |
| 01-Aug-24 | 47918                | PHONETECH VOICE & DATA LTD | Monthly Monitoring Charge for the Constituency Office for the District of Corner Brook | 34.44   |
| 12-Aug-24 | 265-028635302AUG1224 | ROGERS COMMUNICATIONS INC  | Cable Service for the Constituency Office for the District of Corner Brook             | 24.99   |
| 01-Sep-24 | 48393                | PHONETECH VOICE & DATA LTD | Monthly Monitoring Charge for the Constituency Office for the District of Corner Brook | 34.44   |



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| Date      | Source Document #    | Vendor Name                | Expenditure Details                                                                    | Amount  |
|-----------|----------------------|----------------------------|----------------------------------------------------------------------------------------|---------|
| 12-Sep-24 | 265-028635302SEP1224 | ROGERS COMMUNICATIONS INC  | Cable Service for the Constituency Office for the District of Corner Brook             | 24.99   |
| 15-Sep-24 | HOA008738-AUG        | BELL CANADA                | Bell Mobility Charges for the District of Corner Brook                                 | (55.00) |
| 15-Sep-24 | HOA008738-AUG        | BELL CANADA                | Bell Mobility Charges for the District of Corner Brook                                 | 55.00   |
| 15-Sep-24 | HOA008771-AUG        | BELL CANADA                | Bell Mobility Charges for the District of Corner Brook                                 | 55.00   |
| 15-Sep-24 | HOA008772-SEP        | BELL CANADA                | Bell Mobility Charges for the District of Corner Brook                                 | 55.00   |
| 18-Sep-24 | HOA008739-AUG        | BELL CANADA                | Bell Landline Charges for the District of Corner Brook                                 | 62.27   |
| 18-Sep-24 | HOA008773-SEP        | BELL CANADA                | Bell Landline Charges for the District of Corner Brook                                 | 62.49   |
| 01-Oct-24 | 48863                | PHONETECH VOICE & DATA LTD | Monthly Monitoring Charge for the Constituency Office for the District of Corner Brook | 34.44   |
| 12-Oct-24 | 265-028635302OCT1224 | ROGERS COMMUNICATIONS INC  | Cable Service for the Constituency Office for the District of Corner Brook             | 24.99   |
| 15-Oct-24 | HOA008819-OCT        | BELL CANADA                | Bell Mobility Charges for the District of Corner Brook                                 | 60.00   |
| 18-Oct-24 | HOA008820-OCT        | BELL CANADA                | Bell Landline Charges for the District of Corner Brook                                 | 62.80   |
| 01-Nov-24 | 49308                | PHONETECH VOICE & DATA LTD | Monthly Monitoring Charge for the Constituency Office for the District of Corner Brook | 34.44   |
| 12-Nov-24 | 265-028635302NOV1224 | ROGERS COMMUNICATIONS INC  | Cable Service for the Constituency Office for the District of Corner Brook             | 24.99   |
| 15-Nov-24 | HOA008868-NOV        | BELL CANADA                | Bell Mobility Charges for the District of Corner Brook                                 | 60.00   |
| 18-Nov-24 | HOA008869-NOV        | BELL CANADA                | Bell Landline Charges for the District of Corner Brook                                 | 63.03   |
| 01-Dec-24 | 50060                | PHONETECH VOICE & DATA LTD | Monthly Monitoring Charge for the Constituency Office for the District of Corner Brook | 34.44   |
| 12-Dec-24 | 265-028635302DEC1224 | ROGERS COMMUNICATIONS INC  | Cable Service for the Constituency Office for the District of Corner Brook             | 24.99   |
| 15-Dec-24 | HOA008922-DEC        | BELL CANADA                | Bell Mobility Charges for the District of Corner Brook                                 | 60.00   |
| 18-Dec-24 | HOA008923-DEC        | BELL CANADA                | Bell Landline Charges for the District of Corner Brook                                 | 62.78   |
| 01-Jan-25 | 50480                | PHONETECH VOICE & DATA LTD | Monthly Monitoring Charge for the Constituency Office for the District of Corner Brook | 34.44   |
| 12-Jan-25 | 265-028635302JAN1225 | ROGERS COMMUNICATIONS INC  | Cable Service for the Constituency Office for the District of Corner Brook             | 24.99   |
| 15-Jan-25 | HOA008972-JAN        | BELL CANADA                | Bell Mobility Charges for the District of Corner Brook                                 | 55.00   |
| 18-Jan-25 | HOA008973-JAN        | BELL CANADA                | Bell Landline Charges for the District of Corner Brook                                 | 62.25   |
| 01-Feb-25 | 50919                | PHONETECH VOICE & DATA LTD | Monthly Monitoring Charge for the Constituency Office for the District of Corner Brook | 34.44   |



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| Date      | Source Document #    | Vendor Name                | Expenditure Details                                                                    | Amount |
|-----------|----------------------|----------------------------|----------------------------------------------------------------------------------------|--------|
| 12-Feb-25 | 265-028635302FEB1225 | ROGERS COMMUNICATIONS INC  | Cable Service for the Constituency Office for the District of Corner Brook             | 50.97  |
| 15-Feb-25 | HOA009011-FEB        | BELL CANADA                | Bell Mobility Charges for the District of Corner Brook                                 | 55.00  |
| 18-Feb-25 | HOA009012-FEB        | BELL CANADA                | Bell Landline Charges for the District of Corner Brook                                 | 62.25  |
| 01-Mar-25 | 51301                | PHONETECH VOICE & DATA LTD | Monthly Monitoring Charge for the Constituency Office for the District of Corner Brook | 34.44  |
| 12-Mar-25 | 265-02865302MAR1225  | ROGERS COMMUNICATIONS INC  | Cable Service for the Constituency Office for the District of Corner Brook             | 50.97  |
| 15-Mar-25 | HOA009055-MAR        | BELL CANADA                | Bell Mobility Charges for the District of Corner Brook                                 | 70.00  |
| 18-Mar-25 | HOA009056-MAR        | BELL CANADA                | Bell Landline Charges for the District of Corner Brook                                 | 62.25  |

Period Activity: 2,205.41  
Opening Balance: 0.00  
Ending Balance: 2,205.41

---- 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-25  
Expenditures Processed to Date (Net of HST): \$23,700.32

| Date                   | Source Document # | Vendor Name                 | Expenditure Details                                                                                                                                                                                                                                                                                                                                           | Amount  |
|------------------------|-------------------|-----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|
| 09-Apr-24              | MECMS1239488      | Provincial Airlines         | Ticket Number: 9675000377530; Departure Date: 14-Apr-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: 19-Apr-24; Return Flight Time: 07:15; Arrival Time: 08:15; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1 | 905.11  |
| 14-Apr-24              | MECMS1239488      |                             | HIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Deer Lake Airport                                                                                                                                                                                                                                                                   | 27.85   |
| 15-Apr-24 to 18-Apr-24 | MECMS1239488      |                             | HIS Lunch                                                                                                                                                                                                                                                                                                                                                     | 52.63   |
| 15-Apr-24 to 16-Apr-24 | MECMS1239488      |                             | HIS Dinner                                                                                                                                                                                                                                                                                                                                                    | 43.86   |
| 15-Apr-24 to 19-Apr-24 | MECMS1239488      |                             | HIS Breakfast                                                                                                                                                                                                                                                                                                                                                 | 43.86   |
| 15-Apr-24              | MECMS1240033      | Provincial Airlines         | Ticket Number: 9675000380587; Departure Date: 22-Apr-24; Departure Flight Time: 15:45; Arrival Flight Time: 16:45; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5                                                                                                                                            | 443.98  |
| 15-Apr-24              | MECMS1260114      |                             | Description: Dinner                                                                                                                                                                                                                                                                                                                                           | (21.93) |
| 19-Apr-24              | MECMS1239488      |                             | HIS Priv Vehicle Usage - Number of Trips: 0; Description: Deer Lake Airport to Corner Brook                                                                                                                                                                                                                                                                   | 27.85   |
| 19-Apr-24              | MECMS1239488      | Deer Lake Airport           | Description: Parking for Personal Vehicle                                                                                                                                                                                                                                                                                                                     | 30.70   |
| 19-Apr-24              | MECMS1239488      | Budget                      | Rental Start Date: 14-Apr-24; Rental End Date: 19-Apr-24; Number of Trips: 0                                                                                                                                                                                                                                                                                  | 263.40  |
| 19-Apr-24              | MECMS1239488      | North Atlantic Orange Store | Description: Gas for Rental Vehicle                                                                                                                                                                                                                                                                                                                           | 16.15   |
| 19-Apr-24              | MECMS1239488      | The Tiffany                 | Accommodations Start Date: 14-Apr-24; Accommodations End Date: 18-Apr-24; Number of Nights: 05                                                                                                                                                                                                                                                                | 855.26  |
| 22-Apr-24              | MECMS1240033      |                             | HIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Deer Lake Airport and Return                                                                                                                                                                                                                                                        | 55.70   |
| 22-Apr-24              | MECMS1240033      |                             | HIS Dinner                                                                                                                                                                                                                                                                                                                                                    | 21.93   |
| 23-Apr-24              | MECMS1240033      | Provincial Airlines         | Ticket Number: 9675000384499; Departure Date: 25-Apr-24; Departure Flight Time: 19:15; Arrival Flight Time: 20:30; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5                                                                                                                                            | 461.13  |
| 23-Apr-24 to 25-Apr-24 | MECMS1240033      |                             | HIS Breakfast                                                                                                                                                                                                                                                                                                                                                 | 26.32   |



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| Date                   | Source Document # | Vendor Name                 | Expenditure Details                                                                                                                                                                                                                                                                                                                                           | Amount |
|------------------------|-------------------|-----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|
| 23-Apr-24              | MECMS1240657      | Provincial Airlines         | Ticket Number: 9675000384589; Departure Date: 28-Apr-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: 02-May-24; Return Flight Time: 17:30; Arrival Time: 18:30; Return Location From: St John's Intl; Return Location To: Deer Lake; Number of Trips: 1 | 905.11 |
| 24-Apr-24 to 25-Apr-24 | MECMS1240033      |                             | HIS Lunch                                                                                                                                                                                                                                                                                                                                                     | 26.32  |
| 25-Apr-24              | MECMS1240033      | The Tiffany                 | Accommodations Start Date: 22-Apr-24; Accommodations End Date: 24-Apr-24; Number of Nights: 03                                                                                                                                                                                                                                                                | 513.16 |
| 25-Apr-24              | MECMS1240033      |                             | HIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Deer Lake Airport and Return                                                                                                                                                                                                                                                        | 55.70  |
| 25-Apr-24              | MECMS1240033      | Budget                      | Rental Start Date: 22-Apr-24; Rental End Date: 25-Apr-24; Number of Trips: 0                                                                                                                                                                                                                                                                                  | 198.39 |
| 25-Apr-24              | MECMS1240033      | Ultramar                    | Description: Gas for Rental Vehicle                                                                                                                                                                                                                                                                                                                           | 7.14   |
| 25-Apr-24              | MECMS1240033      |                             | HIS Dinner                                                                                                                                                                                                                                                                                                                                                    | 21.93  |
| 28-Apr-24              | MECMS1240657      |                             | HIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Deer Lake Airport and Return                                                                                                                                                                                                                                                        | 55.70  |
| 29-Apr-24 to 02-May-24 | MECMS1240657      |                             | HIS Lunch                                                                                                                                                                                                                                                                                                                                                     | 52.63  |
| 29-Apr-24 to 02-May-24 | MECMS1240657      |                             | HIS Breakfast                                                                                                                                                                                                                                                                                                                                                 | 35.09  |
| 02-May-24              | MECMS1240657      |                             | HIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Deer Lake Airport and Return                                                                                                                                                                                                                                                        | 56.56  |
| 02-May-24              | MECMS1240657      | The Tiffany                 | Accommodations Start Date: 28-Apr-24; Accommodations End Date: 01-May-24; Number of Nights: 04                                                                                                                                                                                                                                                                | 684.21 |
| 02-May-24              | MECMS1240657      | Budget                      | Rental Start Date: 28-Apr-24; Rental End Date: 02-May-24; Number of Trips: 0                                                                                                                                                                                                                                                                                  | 215.42 |
| 02-May-24              | MECMS1240657      |                             | HIS Dinner                                                                                                                                                                                                                                                                                                                                                    | 21.93  |
| 02-May-24              | MECMS1240657      | North Atlantic Orange Store | Description: Gas for Rental Vehicle                                                                                                                                                                                                                                                                                                                           | 12.40  |
| 08-May-24              | MECMS1241994      | Provincial Airlines         | Ticket Number: 9675000391366; Departure Date: 12-May-24; Departure Flight Time: 21:00; Arrival Flight Time: 22:00; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5                                                                                                                                            | 446.34 |
| 12-May-24              | MECMS1241994      |                             | HIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Deer Lake Airport                                                                                                                                                                                                                                                                   | 28.28  |
| 13-May-24 to 16-May-24 | MECMS1241994      |                             | HIS Per Diem                                                                                                                                                                                                                                                                                                                                                  | 175.44 |
| 14-May-24              | MECMS1241994      | Provincial Airlines         | Ticket Number: 9675000394474; Departure Date: 16-May-24; Departure Flight Time: 19:15; Arrival Flight Time: 20:30; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5                                                                                                                                            | 463.49 |



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| Date                   | Source Document # | Vendor Name                           | Expenditure Details                                                                                                                                                                                                | Amount |
|------------------------|-------------------|---------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|
| 14-May-24              | MECMS1242692      | Provincial Airlines                   | Ticket Number: 9675000394471; Departure Date: 20-May-24; Departure Flight Time: 22:45; Arrival Flight Time: 23:45; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5 | 446.34 |
| 16-May-24              | MECMS1241994      | Deer Lake Airport                     | Description: Parking for Personal Vehicle                                                                                                                                                                          | 29.82  |
| 16-May-24              | MECMS1241994      | Budget                                | Rental Start Date: 12-May-24; Rental End Date: 16-May-24; Number of Trips: 0                                                                                                                                       | 215.42 |
| 16-May-24              | MECMS1241994      |                                       | HIS Priv Vehicle Usage - Number of Trips: 0; Description: Deer Lake Airport to Corner Brook                                                                                                                        | 28.28  |
| 16-May-24              | MECMS1241994      | The Tiffany                           | Accommodations Start Date: 12-May-24; Accommodations End Date: 15-May-24; Number of Nights: 04                                                                                                                     | 684.21 |
| 16-May-24              | MECMS1241994      | Circle K/Irving 2530                  | Description: Gas for Rental Vehicle                                                                                                                                                                                | 19.83  |
| 20-May-24              | MECMS1242692      |                                       | HIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Deer Lake Airport                                                                                                                        | 28.28  |
| 21-May-24 to 23-May-24 | MECMS1242692      |                                       | HIS Per Diem                                                                                                                                                                                                       | 131.58 |
| 21-May-24              | MECMS1242692      | Provincial Airlines                   | Ticket Number: 9675000398173; Departure Date: 23-May-24; Departure Flight Time: 19:15; Arrival Flight Time: 20:30; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5 | 463.49 |
| 23-May-24              | MECMS1242692      | Ultramar 42 Elizabeth Ave. St. John's | Description: Gas for Rental Vehicle                                                                                                                                                                                | 29.91  |
| 23-May-24              | MECMS1242692      | Deer Lake Airport                     | Description: Parking for Personal Vehicle                                                                                                                                                                          | 21.05  |
| 23-May-24              | MECMS1242692      |                                       | HIS Priv Vehicle Usage - Number of Trips: 0; Description: Deer Lake Airport to Corner Brook                                                                                                                        | 28.28  |
| 23-May-24              | MECMS1242692      | The Tiffany                           | Accommodations Start Date: 20-May-24; Accommodations End Date: 22-May-24; Number of Nights: 03                                                                                                                     | 513.16 |
| 23-May-24              | MECMS1242692      | Budget                                | Rental Start Date: 20-May-24; Rental End Date: 23-May-24; Number of Trips: 0                                                                                                                                       | 161.58 |
| 26-May-24              | MECMS1242934      |                                       | HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Corner Brook to St. John's                                                                                                                             | 311.58 |
| 26-May-24 to 30-May-24 | MECMS1242934      |                                       | HIS Dinner                                                                                                                                                                                                         | 109.65 |
| 26-May-24 to 30-May-24 | MECMS1242934      |                                       | HIS Breakfast                                                                                                                                                                                                      | 43.86  |
| 26-May-24 to 27-May-24 | MECMS1242934      |                                       | HIS Lunch                                                                                                                                                                                                          | 26.32  |



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| Date                      | Source Document # | Vendor Name          | Expenditure Details                                                                                                                                                                                                                                                                                                                                           | Amount |
|---------------------------|-------------------|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|
| 29-May-24<br>to 30-May-24 | MECMS1242934      |                      | HIS Lunch                                                                                                                                                                                                                                                                                                                                                     | 26.32  |
| 30-May-24                 | MECMS1242934      |                      | HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Corner Brook                                                                                                                                                                                                                                                                        | 311.58 |
| 30-May-24                 | MECMS1242934      | The Tiffany          | Accommodations Start Date: 26-May-24; Accommodations End Date: 29-May-24; Number of Nights: 04                                                                                                                                                                                                                                                                | 684.21 |
| 24-Oct-24                 | MECMS1260114      | Provincial Airlines  | Ticket Number: 9673566922108; Departure Date: 03-Nov-24; Departure Flight Time: 16:45; Arrival Flight Time: 17:45; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 07-Nov-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 | 938.08 |
| 24-Oct-24                 | MECMS1260369      | Provincial Airlines  | Ticket Number: 9673566922110; Departure Date: 11-Nov-24; Departure Flight Time: 21:15; Arrival Flight Time: 22:30; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 14-Nov-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 | 938.08 |
| 03-Nov-24                 | MECMS1260114      |                      | HIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Deer Lake Airport                                                                                                                                                                                                                                                                   | 20.06  |
| 04-Nov-24<br>to 07-Nov-24 | MECMS1260114      |                      | HIS Per Diem                                                                                                                                                                                                                                                                                                                                                  | 175.44 |
| 07-Nov-24                 | MECMS1260114      | Circle K/Irving 2530 | Description: Gas for Rental Vehicle                                                                                                                                                                                                                                                                                                                           | 19.60  |
| 07-Nov-24                 | MECMS1260114      |                      | HIS Priv Vehicle Usage - Number of Trips: 0; Description: Deer Lake Airport to Corner Brook                                                                                                                                                                                                                                                                   | 20.06  |
| 07-Nov-24                 | MECMS1260114      | Budget               | Rental Start Date: 03-Nov-24; Rental End Date: 07-Nov-24; Number of Trips: 0                                                                                                                                                                                                                                                                                  | 210.72 |
| 07-Nov-24                 | MECMS1260114      | Deer Lake Airport    | Description: Parking for Personal Vehicle                                                                                                                                                                                                                                                                                                                     | 35.09  |
| 07-Nov-24                 | MECMS1260114      | Sheraton Hotel       | Accommodations Start Date: 03-Nov-24; Accommodations End Date: 06-Nov-24; Number of Nights: 04                                                                                                                                                                                                                                                                | 737.40 |
| 11-Nov-24                 | MECMS1260369      |                      | HIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Deer Lake Airport and return                                                                                                                                                                                                                                                        | 40.12  |
| 12-Nov-24<br>to 14-Nov-24 | MECMS1260369      |                      | HIS Dinner                                                                                                                                                                                                                                                                                                                                                    | 65.79  |
| 12-Nov-24                 | MECMS1260369      |                      | HIS Lunch                                                                                                                                                                                                                                                                                                                                                     | 13.16  |
| 12-Nov-24<br>to 14-Nov-24 | MECMS1260369      |                      | HIS Breakfast                                                                                                                                                                                                                                                                                                                                                 | 26.32  |



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|------------------------|-------------------|-------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|
| 14-Nov-24              | MECMS1260369      | Sheraton Hotel                                        | Accommodations Start Date: 11-Nov-24; Accommodations End Date: 13-Nov-24; Number of Nights: 03                                                                                                                     | 542.24 |
| 14-Nov-24              | MECMS1260369      |                                                       | HIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Deer Lake Airport and return                                                                                                             | 40.12  |
| 14-Nov-24              | MECMS1260369      |                                                       | HIS Lunch                                                                                                                                                                                                          | 13.16  |
| 14-Nov-24              | MECMS1260369      | Circle K/Irving 2530                                  | Description: Gas for Rental Vehicle                                                                                                                                                                                | 13.99  |
| 14-Nov-24              | MECMS1260369      | Budget                                                | Rental Start Date: 11-Nov-24; Rental End Date: 14-Nov-24; Number of Trips: 0                                                                                                                                       | 158.04 |
| 18-Nov-24              | MECMS1260389      |                                                       | HIS Dinner                                                                                                                                                                                                         | 21.93  |
| 18-Nov-24              | MECMS1260389      |                                                       | HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Gander to St. John's                                                                                                                                   | 96.43  |
| 19-Nov-24 to 22-Nov-24 | MECMS1260389      |                                                       | HIS Breakfast                                                                                                                                                                                                      | 35.09  |
| 19-Nov-24 to 21-Nov-24 | MECMS1260389      |                                                       | HIS Lunch                                                                                                                                                                                                          | 39.47  |
| 20-Nov-24 to 21-Nov-24 | MECMS1260389      |                                                       | HIS Dinner                                                                                                                                                                                                         | 43.86  |
| 20-Nov-24              | MECMS1260389      | Provincial Airlines                                   | Ticket Number: 9673567341128; Departure Date: 22-Nov-24; Departure Flight Time: 07:15; Arrival Flight Time: 08:30; Departure Location From: St John's Intl; Departure Location To: Deer Lake; Number of Trips: 0.5 | 491.74 |
| 22-Nov-24              | MECMS1260389      |                                                       | HIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Deer Lake Airport and return                                                                                                             | 40.12  |
| 22-Nov-24              | MECMS1260389      | St. John's Airport Hotel and Suites Best Western Plus | Accommodations Start Date: 18-Nov-24; Accommodations End Date: 21-Nov-24; Number of Nights: 04                                                                                                                     | 713.06 |
| 01-Dec-24              | MECMS1262623      |                                                       | HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Corner Brook to St. John's                                                                                                                             | 221.89 |
| 01-Dec-24 to 04-Dec-24 | MECMS1262623      |                                                       | HIS Per Diem                                                                                                                                                                                                       | 175.44 |
| 05-Dec-24              | MECMS1262623      |                                                       | HIS Dinner                                                                                                                                                                                                         | 21.93  |
| 05-Dec-24              | MECMS1262623      |                                                       | HIS Breakfast                                                                                                                                                                                                      | 8.77   |
| 06-Dec-24              | MECMS1262623      | The Sheraton Hotel                                    | Accommodations Start Date: 01-Dec-24; Accommodations End Date: 05-Dec-24; Number of Nights: 05                                                                                                                     | 965.82 |
| 06-Dec-24              | MECMS1262623      |                                                       | HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Corner Brook                                                                                                                             | 221.89 |
| 30-Dec-24              | MECMS1265249      | Harvey's Travel                                       | Description: Service Fee Invoice 0172365                                                                                                                                                                           | 28.25  |



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| Date                   | Source Document # | Vendor Name                | Expenditure Details                                                                                                                                                                                                                                                                                                                                           | Amount |
|------------------------|-------------------|----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|
| 05-Jan-25              | MECMS1265249      | Harvey's Travel            | Description: Service Fee 0172523                                                                                                                                                                                                                                                                                                                              | 28.25  |
| 05-Jan-25              | MECMS1265249      | Harvey's Travel            | Description: Invoice 0172523 - Change fee to change from Flight PB902 on Jan 5, 2025 to Flight PB 926 on Jan 6, 2025                                                                                                                                                                                                                                          | 50.44  |
| 06-Jan-25              | MECMS1265249      |                            | HIS Dinner                                                                                                                                                                                                                                                                                                                                                    | 21.93  |
| 06-Jan-25              | MECMS1265249      |                            | HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Corner Brook to St. John's                                                                                                                                                                                                                                                                        | 296.92 |
| 06-Jan-25              | MECMS1265249      |                            | HIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Deer Lake Airport and Return                                                                                                                                                                                                                                                        | 53.90  |
| 06-Jan-25              | MECMS1265249      |                            | HIS Lunch                                                                                                                                                                                                                                                                                                                                                     | 13.16  |
| 07-Jan-25              | MECMS1265249      |                            | HIS Breakfast                                                                                                                                                                                                                                                                                                                                                 | 8.77   |
| 08-Jan-25              | MECMS1265249      |                            | HIS Dinner                                                                                                                                                                                                                                                                                                                                                    | 21.93  |
| 09-Jan-25              | MECMS1265249      |                            | HIS Dinner                                                                                                                                                                                                                                                                                                                                                    | 21.93  |
| 10-Jan-25              | MECMS1265249      |                            | HIS Per Diem                                                                                                                                                                                                                                                                                                                                                  | 43.86  |
| 10-Jan-25              | MECMS1265249      | The Sheraton Hotel         | Accommodations Start Date: 06-Jan-25; Accommodations End Date: 09-Jan-25; Number of Nights: 04                                                                                                                                                                                                                                                                | 622.14 |
| 10-Jan-25              | MECMS1265249      |                            | HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Corner Brook                                                                                                                                                                                                                                                                        | 296.92 |
| 26-Feb-25              | MECMS1270276      | Provincial Airlines        | Ticket Number: 9672836403685; Departure Date: 02-Mar-25; Departure Flight Time: 14:45; Arrival Flight Time: 16:00; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 06-Mar-25; 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 | 938.08 |
| 02-Mar-25              | MECMS1270276      |                            | HIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Deer Lake Airport and Return                                                                                                                                                                                                                                                        | 54.63  |
| 02-Mar-25              | MECMS1270276      |                            | HIS Dinner                                                                                                                                                                                                                                                                                                                                                    | 21.93  |
| 03-Mar-25              | MECMS1270276      |                            | HIS Per Diem                                                                                                                                                                                                                                                                                                                                                  | 43.86  |
| 04-Mar-25              | MECMS1270276      |                            | HIS Breakfast                                                                                                                                                                                                                                                                                                                                                 | 8.77   |
| 04-Mar-25              | MECMS1270276      |                            | HIS Lunch                                                                                                                                                                                                                                                                                                                                                     | 13.16  |
| 05-Mar-25 to 06-Mar-25 | MECMS1270276      |                            | HIS Per Diem                                                                                                                                                                                                                                                                                                                                                  | 87.72  |
| 06-Mar-25              | MECMS1270276      | Budget                     | Rental Start Date: 02-Mar-25; Rental End Date: 06-Mar-25; Number of Trips: 0                                                                                                                                                                                                                                                                                  | 263.40 |
| 06-Mar-25              | MECMS1270276      | North Atlantic Orangestore | Description: Gas for Rental Vehicle                                                                                                                                                                                                                                                                                                                           | 22.06  |
| 06-Mar-25              | MECMS1270276      |                            | HIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Deer Lake Airport and Return                                                                                                                                                                                                                                                        | 54.63  |



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|-----------|-------------------|---------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|
| 06-Mar-25 | MECMS1270276      | Sheraton Hotel            | Accommodations Start Date: 02-Mar-25; Accommodations End Date: 05-Mar-25; Number of Nights: 04                                                                                                                     | 653.58 |
| 06-Mar-25 | MECMS1270843      | Provincial Airlines       | Ticket Number: 9672836583611; Departure Date: 10-Mar-25; Departure Flight Time: 09:15; Arrival Flight Time: 10:15; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Number of Trips: 0.5 | 474.59 |
| 10-Mar-25 | MECMS1270843      | PAL Airlines/Air Borealis | Description: Excess Baggage Fee                                                                                                                                                                                    | 100.88 |
| 10-Mar-25 | MECMS1270843      |                           | HIS Lunch                                                                                                                                                                                                          | 13.16  |
| 10-Mar-25 | MECMS1270843      |                           | HIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Deer Lake Airport and Return                                                                                                             | 54.63  |
| 10-Mar-25 | MECMS1270843      |                           | HIS Dinner                                                                                                                                                                                                         | 21.93  |
| 11-Mar-25 | MECMS1270843      |                           | HIS Lunch                                                                                                                                                                                                          | 13.16  |
| 11-Mar-25 | MECMS1270843      |                           | HIS Breakfast                                                                                                                                                                                                      | 8.77   |
| 12-Mar-25 | MECMS1270843      |                           | HIS Per Diem                                                                                                                                                                                                       | 43.86  |
| 13-Mar-25 | MECMS1270843      |                           | HIS Breakfast                                                                                                                                                                                                      | 8.77   |
| 13-Mar-25 | MECMS1270843      | Sheraton                  | Accommodations Start Date: 10-Mar-25; Accommodations End Date: 12-Mar-25; Number of Nights: 03                                                                                                                     | 443.26 |
| 13-Mar-25 | MECMS1270843      | Budget                    | Rental Start Date: 10-Mar-25; Rental End Date: 13-Mar-25; Number of Trips: 0                                                                                                                                       | 198.39 |

Period Activity: 23,700.32  
Opening Balance: 0.00  
Ending Balance: 23,700.32

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-25  
Expenditures Processed to Date (Net of HST): \$122.54

| Date      | Source Document # | Vendor Name         | Expenditure Details                                                                                                   | Amount |
|-----------|-------------------|---------------------|-----------------------------------------------------------------------------------------------------------------------|--------|
| 06-Dec-24 | MECMS1262623      |                     | HNIS Per Diem                                                                                                         | 43.86  |
| 06-Mar-25 | MECMS1270843      | CWT Harvey's Travel | Description: Cancellation fee for PAL flight 927 from St. John's to Deer Lake on March 20, 2025 Ticket #9672836583614 | 78.68  |

Period Activity: 122.54  
Opening Balance: 0.00  
Ending Balance: 122.54

---- End of Report ----



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Summary of Transactions Processed to Date for Fiscal

|                                              |            |
|----------------------------------------------|------------|
| Expenditure Limit (Net of HST):              | \$4,870.00 |
| Transactions Processed as of:                | 31-Mar-25  |
| Expenditures Processed to Date (Net of HST): | \$0.00     |
| Funds Available (Net of HST):                | \$4,870.00 |
| 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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Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of: 31-Mar-25  
Expenditures Processed to Date (Net of HST): \$0.00

| 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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Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST): \$2,609.00  
Transactions Processed as of: 31-Mar-25  
Expenditures Processed to Date (Net of HST): \$807.77  
Funds Available (Net of HST): \$1,801.23  
Percent of Funds Expended to Date: 31.0%

| Date      | Source Document # | Vendor Name                                      | Expenditure Details                                        | Amount |
|-----------|-------------------|--------------------------------------------------|------------------------------------------------------------|--------|
| 11-Nov-24 | #2024#901         | ROYAL CANADIAN<br>LEGION (BR 13 CORNER<br>BROOK) | Remembrance Day Wreath for MHA Gerry Byrne                 | 60.00  |
| 28-Dec-24 | MECMS1265367      | Jennifer's                                       | Description: Coffee, Tea and Snacks for Constituency Event | 438.60 |
| 21-Jan-25 | MECMS1267899      | Jennifer's                                       | Description: Coffee, Tea and Snacks for Constituency Event | 309.17 |

Period Activity: 807.77  
Opening Balance: 0.00  
Ending Balance: 807.77

---- End of Report ----