House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

Office Allowances - Office Accommodations

01-Apr-25 to 31-Mar-26

Byrne, Gerry, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-26
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 ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

Office Allowances - Rental of Short-term Accommodations

01-Apr-25 to 31-Mar-26

Byrne, Gerry, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-26
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 ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

Office Allowances - Office Start-up Costs

01-Apr-25 to 31-Mar-26

Byrne, Gerry, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-26
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 ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Office Allowances - Office Operations
01-Apr-25 to 31-Mar-26

Byrne, Gerry, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$5,635.00
Transactions Processed as of:	31-Mar-26
Expenditures Processed to Date (Net of HST):	$571.88
Funds Available (Net of HST):	$5,063.12
Percent of Funds Expended to Date:	10.1%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
11-Jun-25	MECMS1280943	Michaels	Description: Certificate Frames	29.25
13-Jun-25	MECMS1280943	Costco	Description: Office supplies for office meetings	368.84
17-Jul-25	MECMS1284088	Costco	Description: Disposable cutlery and kitchen ware for Constituency Office	152.24
26-Oct-25	HOAJVNW-26086		Canada Post charges for Lettermail for July 2025.	3.19
27-Oct-25	HOAJVNW-26088		Canada Post charges for Parcel Post for August 2025.	18.36

Period Activity:	571.88
Opening Balance:	0.00
Ending Balance:	571.88

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Operational Resources
01-Apr-25 to 31-Mar-26

Byrne, Gerry, MHA

Summary of Transactions Processed to Date for Fiscal
Transactions Processed as of: 31-Mar-26
Expenditures Processed to Date (Net of HST): $3,534.23

Date	Source Document #	Vendor Name	Expenditure Details	Amount
01-Apr-25	51834	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Corner Brook	34.44
12-Apr-25	265-028635302APR1225	ROGERS COMMUNICATIONS INC	Cable Services for the Constituency Office for the District of Corner Brook	50.97
15-Apr-25	HOA009106-APR	BELL CANADA	Bell Mobility Charges for the District of Corner Brook	70.00
18-Apr-25	HOA009107-APR	BELL CANADA	Bell Landline Charges for the District of Corner Brook	62.25
01-May-25	52184	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Corner Brook	34.44
12-May-25	265-028635302MAY1225	ROGERS COMMUNICATIONS INC	Cable Services for the Constituency Office for the District of Corner Brook	50.97
15-May-25	HOA009146-MAY	BELL CANADA	Bell Mobility Charges for the District of Corner Brook	55.00
18-May-25	HOA009147-MAY	BELL CANADA	Bell Landline Charges for the District of Corner Brook	62.25
01-Jun-25	52640	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Corner Brook	34.44
06-Jun-25	102552	EAST COM INCORPORATED	Charging Wall Block for iPhone 16 Pro	29.95
06-Jun-25	102552	EAST COM INCORPORATED	iPhone 16 Pro (128GB) Replacement for MHA Gerry Byrne	1,490.40
12-Jun-25	265-028635302JUN1225	ROGERS COMMUNICATIONS INC	Cable Services for the Constituency Office for the District of Corner Brook	50.97
15-Jun-25	HOA009192-JUNE	BELL CANADA	Bell Mobility Charges for the District of Corner Brook	55.00
18-Jun-25	HOA009193-JUNE	BELL CANADA	Bell Landline Charges for the District of Corner Brook	62.25
01-Jul-25	53123	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Corner Brook	34.44
12-Jul-25	265-028635302JUL1225	ROGERS COMMUNICATIONS INC	Cable Services for the Constituency Office for the District of Corner Brook	50.97
15-Jul-25	HOA009252-JULY	BELL CANADA	Bell Mobility Charges for the District of Corner Brook	319.00
18-Jul-25	HOA009253-JULY	BELL CANADA	Bell Landline Charges for the District of Corner Brook	62.25
01-Aug-25	53549	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Corner Brook	34.44
12-Aug-25	265-028635302AUG1225	ROGERS COMMUNICATIONS INC	Cable Services for the Constituency Office for the District of Corner Brook	50.97

Operational Resources

01-Apr-25 to 31-Mar-26

Byrne, Gerry, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
15-Aug-25	HOA009336-AUGUST	BELL CANADA	Bell Mobility Charges for the District of Corner Brook	57.40
18-Aug-25	HOA009337-AUGUST	BELL CANADA	Bell Landline Charges for the District of Corner Brook	62.57
01-Sep-25	54026	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Corner Brook	34.44
12-Sep-25	265-028635302SEP1225	ROGERS COMMUNICATIONS INC	Cable Services for the Constituency Office for the District of Corner Brook	50.97
15-Sep-25	HOA009421-SEPTEMBER	BELL CANADA	Bell Mobility Charges for the District of Corner Brook	55.00
18-Sep-25	HOA009422-SEPTEMBER	BELL CANADA	Bell Landline Charges for the District of Corner Brook	62.55
01-Oct-25	55514	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Corner Brook	34.44
12-Oct-25	265-028635302OCT1225	ROGERS COMMUNICATIONS INC	Cable Services for the Constituency Office for the District of Corner Brook	50.97
15-Oct-25	HOA009462-OCTOBER	BELL CANADA	Bell Mobility Charges for the District of Corner Brook	294.24
18-Oct-25	HOA009463-OCTOBER	BELL CANADA	Bell Landline Charges for the District of Corner Brook	62.25
01-Nov-25	56001	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Corner Brook	34.44
15-Nov-25	HOA009510-NOVEMBER	BELL CANADA	Bell Mobility Charges for the District of Corner Brook	5.12
01-Dec-25	56375	PHONETECH VOICE & DATA LTD	Monthly Monitoring Charge for the Constituency Office for the District of Corner Brook	34.44

Period Activity:	3,534.23
Opening Balance:	0.00
Ending Balance:	3,534.23

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report

Travel & Living Allowances - House in Session

01-Apr-25 to 31-Mar-26

Byrne, Gerry, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-26
Expenditures Processed to Date (Net of HST):	$7,471.23

Date	Source Document #	Vendor Name	Expenditure Details	Amount
07-Apr-25	MECMS1275085	Provincial Airlines	Ticket Number: 9672837106554; Departure Date: 13-Apr-25; Departure Flight Time: 16:45; Arrival Flight Time: 17:45; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 17-Apr-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
08-Apr-25	MECMS1274328		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: Corner Brook to St. John's	289.93
08-Apr-25	MECMS1274328		HIS Lunch	13.16
08-Apr-25	MECMS1274328		HIS Dinner	21.93
09-Apr-25 to 11-Apr-25	MECMS1274328		HIS Per Diem	131.58
11-Apr-25	MECMS1274328		HIS Priv Vehicle Usage - Number of Trips: 0.5; Description: St. John's to Corner Brook	289.93
11-Apr-25	MECMS1274328	Sheraton	Accommodations Start Date: 08-Apr-25; Accommodations End Date: 10-Apr-25; Number of Nights: 03	466.61
13-Apr-25	MECMS1275085		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Deer Lake Airport and Return	52.63
13-Apr-25	MECMS1275085		HIS Dinner	21.93
14-Apr-25 to 15-Apr-25	MECMS1275085		HIS Per Diem	87.72
16-Apr-25	MECMS1275085		HIS Lunch	13.16
16-Apr-25	MECMS1275085		HIS Breakfast	8.77
17-Apr-25	MECMS1275085	Budget	Rental Start Date: 13-Apr-25; Rental End Date: 17-Apr-25; Number of Trips: 0	210.72
17-Apr-25	MECMS1275085		HIS Per Diem	43.86
17-Apr-25	MECMS1275085	Sheraton	Accommodations Start Date: 13-Apr-25; Accommodations End Date: 16-Apr-25; Number of Nights: 04	661.61
17-Apr-25	MECMS1275085		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Deer Lake Airport and Return	52.63
17-Apr-25	MECMS1275085	Circle K/Irving 2530	Description: Gas for Rental Vehicle	21.15

Byrne, Gerry, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
09-May-25	MECMS1277345	Provincial Airlines	Ticket Number: 9672837762457; Departure Date: 11-May-25; Departure Flight Time: 20:15; Arrival Flight Time: 21:15; Departure Location From: Deer Lake; Departure Location To: St John's Intl; Return Date: 15-May-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	909.83
11-May-25	MECMS1277345		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Deer Lake Airport	26.09
12-May-25 to 15-May-25	MECMS1277345		HIS Lunch	52.63
12-May-25 to 15-May-25	MECMS1277345		HIS Breakfast	35.09
14-May-25 to 15-May-25	MECMS1277345		HIS Dinner	43.86
14-May-25	MECMS1277961	Provincial Airlines	Ticket Number: 9672837827480; Departure Date: 19-May-25; 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	474.59
15-May-25	MECMS1277345		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Deer Lake Airport to Corner Brook	26.09
15-May-25	MECMS1277345	Deer Lake Airport Parking	Description: Parking for Personal Vehicle	29.82
15-May-25	MECMS1277345	Sheraton	Accommodations Start Date: 11-May-25; Accommodations End Date: 14-May-25; Number of Nights: 04	841.79
15-May-25	MECMS1277345	North Atlantic Orangestore	Description: Gas for Rental Vehicle	19.51
15-May-25	MECMS1277345	Budget	Rental Start Date: 11-May-25; Rental End Date: 15-May-25; Number of Trips: 0	210.68
19-May-25	MECMS1277961		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Corner Brook to Deer Lake Airport	26.09
20-May-25 to 22-May-25	MECMS1277961		HIS Per Diem	131.58
21-May-25	MECMS1277961	Provincial Airlines	Ticket Number: 9672837914031; Departure Date: 22-May-25; 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	491.74
22-May-25	MECMS1277961	Budget	Rental Start Date: 19-May-25; Rental End Date: 22-May-25; Number of Trips: 0	161.58
22-May-25	MECMS1277961		HIS Priv Vehicle Usage - Number of Trips: 0; Description: Deer Lake Airport to Corner Brook	26.09
22-May-25	MECMS1277961	Deer Lake Airport Parking	Description: Parking for Personal Vehicle	22.81

Travel & Living Allowances - House in Session

01-Apr-25 to 31-Mar-26

Byrne, Gerry, MHA

Date	Source Document #	Vendor Name	Expenditure Details	Amount
22-May-25	MECMS1277961	North Atlantic Orangestore	Description: Gas for Rental Vehicle	24.09
22-May-25	MECMS1277961	Sheraton	Accommodations Start Date: 19-May-25; Accommodations End Date: 21-May-25; Number of Nights: 03	591.87

Period Activity:	7,471.23
Opening Balance:	0.00
Ending Balance:	7,471.23

---- End of Report ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - House Not in Session
01-Apr-25 to 31-Mar-26

Byrne, Gerry, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-26
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 ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Intra & Extra-Constituency Travel
01-Apr-25 to 31-Mar-26

Byrne, Gerry, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$2,630.00
Transactions Processed as of:	31-Mar-26
Expenditures Processed to Date (Net of HST):	$0.00
Funds Available (Net of HST):	$2,630.00
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 ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Travel & Living Allowances - Helicopter Travel
01-Apr-25 to 31-Mar-26

Byrne, Gerry, MHA

Summary of Transactions Processed to Date for Fiscal

Transactions Processed as of:	31-Mar-26
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 ----

House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Constituency Allowance
01-Apr-25 to 31-Mar-26

Byrne, Gerry, MHA

Summary of Transactions Processed to Date for Fiscal

Expenditure Limit (Net of HST):	$1,409.00
Transactions Processed as of:	31-Mar-26
Expenditures Processed to Date (Net of HST):	$206.03
Funds Available (Net of HST):	$1,202.97
Percent of Funds Expended to Date:	14.6%

Date	Source Document #	Vendor Name	Expenditure Details	Amount
20-May-25	MECMS1277598	Costco	Description: Coffee, Tea and Snacks for Constituency Event	65.71
21-May-25	MECMS1277598	Costco	Description: Coffee, Tea and Snacks for Constituency Event	140.32

Period Activity:	206.03
Opening Balance:	0.00
Ending Balance:	206.03

---- End of Report ----