

Expenses Detail Report

Name **Honourable Gerry Byrne**
Department **Immigration , Population Growth and Skills**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1189860	27-OCT-2022	Ministerial/Departmental Business - Meet with employers & Newcomer Attraction	02-DEC-2022	\$416.16
TCMS1191513	23-NOV-2022	Ministerial / Departmental Business	05-DEC-2022	\$1,529.82
TCMS1192428	29-NOV-2022	Ministerial/Departmental Business	15-DEC-2022	\$1,629.89
TCMS1192997	05-DEC-2022	Ministerial/Departmental Business	16-DEC-2022	\$1,543.37
TCMS1193039	11-DEC-2022	Ministerial/Departmental Business	15-DEC-2022	\$1,418.28
TCMS1196283	11-JAN-2023	Ministerial/Departmental Business	30-JAN-2023	\$1,223.81
TCMS1196460	19-JAN-2023	Ministerila/Departmental Business	30-JAN-2023	\$207.28
TCMS1196568	22-JAN-2023	Ministerial/Departmental Business	13-FEB-2023	\$2,562.59
TCMS1197907	29-JAN-2023	Ministerial/Departmental Business	13-FEB-2023	\$1,381.96
TCMS1198446	06-FEB-2023	Ministerial/Departmental Business	03-MAR-2023	\$2,333.50
TCMS1199668	24-FEB-2023	Ministerial/Departmental Business	06-MAR-2023	\$1,506.72
TCMS1200884	28-FEB-2023	Ministerial/Departmental Business	16-MAR-2023	\$1,937.71
TCMS1201195	03-MAR-2023	Departmental Business	22-MAR-2023	\$252.33
TCMS1200784	09-MAR-2023	Attend FPT Forum of Ministers Responsible for Immigration Meetings	20-MAR-2023	\$1,934.61
TCMS1203443	29-MAR-2023	Departmental Activities	13-APR-2023	\$213.94
TCMS1205554	16-APR-2023	Departmental Activities	05-MAY-2023	\$1,456.92
TCMS1204920	20-APR-2023	Departmental Business	03-MAY-2023	\$619.40
TCMS1207002	05-MAY-2023	Discuss Great Coastal Trail with Proponents	26-MAY-2023	\$235.22
			Total	\$22,403.51

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Travel Claim Details		Amount	\$416.16		
Reference ID	TCMS1189860	Depart Date	27-OCT-2022		
Transaction Date	27-OCT-2022	Return Date	29-OCT-2022		
Recap #	V1420231001843				
Purpose	Ministerial/Departmental Business - Meet with employers & Newcomer Attraction				
Category		Amount			
Accommodations		\$106.00			
Meals & Incidentals		\$85.00			
Travel		\$225.16			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Breakfast (NL)	28-OCT-2022	\$2.46			
Breakfast (NL)	28-OCT-2022	\$17.54			
Dinner (NL)	27-OCT-2022	\$6.14			
Dinner (NL)	27-OCT-2022	\$43.86			
Lunch (NL)	28-OCT-2022	\$13.16			
Lunch (NL)	28-OCT-2022	\$1.84			
Mileage	27-OCT-2022	\$97.69	Corner Brook	Port Saunders	
Mileage	27-OCT-2022	\$13.68	Corner Brook	Port Saunders	
Mileage	28-OCT-2022	\$40.35	Port Saunders	Cow Head	
Mileage	28-OCT-2022	\$5.65	Port Saunders	Cow Head	
Mileage	29-OCT-2022	\$59.46	Cow Head	Corner Brook	
Mileage	29-OCT-2022	\$8.33	Cow Head	Corner Brook	
Private Accommodations (Island)	27-OCT-2022	\$106.00			
	27-OCT-2022				

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Travel Claim Details		Amount			
Reference ID	TCMS1191513		Depart Date	23-NOV-2022	
Transaction Date	23-NOV-2022		Return Date	25-NOV-2022	
Recap #	V1420231001857				
Purpose	Ministerial / Departmental Business				
Category		Amount			
Accommodations		\$360.00			
Meals & Incidentals		\$85.00			
Travel		\$1,084.82			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	23-NOV-2022	\$315.79			
Accommodations	23-NOV-2022	\$44.21			
Airfare	23-NOV-2022	\$324.04	Deer Lake	St John's	
Airfare	23-NOV-2022	\$45.37	Deer Lake	St John's	
Airfare	25-NOV-2022	\$47.24	St John's	Deer Lake	
Airfare	25-NOV-2022	\$337.41	St John's	Deer Lake	
Breakfast (NL)	24-NOV-2022	\$17.54			
Breakfast (NL)	24-NOV-2022	\$2.46			
Car Rental	23-NOV-2022	\$14.60			
Car Rental	23-NOV-2022	\$104.32			
Dinner (NL)	23-NOV-2022	\$43.86			
Dinner (NL)	23-NOV-2022	\$6.14			
Gas	24-NOV-2022	\$2.61			
Gas	24-NOV-2022	\$18.63			
Lunch (NL)	24-NOV-2022	\$1.84			
Lunch (NL)	24-NOV-2022	\$13.16			
Mileage	23-NOV-2022	\$21.42	Deer Lake Airport	Corner Brook (return)	
Mileage	23-NOV-2022	\$3.00	Deer Lake Airport	Corner Brook (return)	
Mileage	23-NOV-2022	\$3.00	Corner Brook	Deer Lake Airport (drop off)	
Mileage	23-NOV-2022	\$21.42	Corner Brook	Deer Lake Airport (drop off)	

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Mileage	25-NOV-2022	\$21.42	Deer Lake Airport	Corner Brook (return)
Mileage	25-NOV-2022	\$3.00	Deer Lake Airport	Corner Brook (return)
Mileage	25-NOV-2022	\$3.00	Corner Brook	Deer Lake Airport (pick up)
Mileage	25-NOV-2022	\$21.42	Corner Brook	Deer Lake Airport (pick up)
Travel Agency Fees	23-NOV-2022	\$2.85		
Travel Agency Fees	23-NOV-2022	\$20.38		
Travel Agency Fees	23-NOV-2022	\$2.85		
Travel Agency Fees	23-NOV-2022	\$20.38		
Travel Agency Fees	24-NOV-2022	\$20.38		
Travel Agency Fees	24-NOV-2022	\$2.85		
Travel Agency Fees	24-NOV-2022	\$20.38		
Travel Agency Fees	24-NOV-2022	\$2.85		
	23-NOV-2022			

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Travel Claim Details		Amount	\$1,418.28		
Reference ID	TCMS1193039	Depart Date	11-DEC-2022		
Transaction Date	11-DEC-2022	Return Date	13-DEC-2022		
Recap #	V1420231001961				
Purpose	Ministerial/Departmental Business				
Category		Amount			
Accommodations		\$180.00			
Meals & Incidentals		\$110.00			
Travel		\$1,128.28			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	12-DEC-2022	\$157.89			
Accommodations	12-DEC-2022	\$22.11			
Airfare	12-DEC-2022	\$661.46	Deer Lake	St John's	
Airfare	12-DEC-2022	\$92.61	Deer Lake	St John's	
Breakfast (NL)	11-DEC-2022	\$26.32			
Breakfast (NL)	11-DEC-2022	\$3.68			
Car Rental	12-DEC-2022	\$52.17			
Car Rental	12-DEC-2022	\$7.30			
Dinner (NL)	11-DEC-2022	\$6.14			
Dinner (NL)	11-DEC-2022	\$43.86			
Lunch (NL)	11-DEC-2022	\$3.68			
Lunch (NL)	11-DEC-2022	\$26.32			
Mileage	11-DEC-2022	\$97.69	Corner Brook	Port Saunders	
Mileage	11-DEC-2022	\$13.68	Corner Brook	Port Saunders	
Mileage	11-DEC-2022	\$97.69	Port Saunders	Corner Brook	
Mileage	11-DEC-2022	\$13.68	Port Saunders	Corner Brook	
Mileage	12-DEC-2022	\$20.18	Corner Brook	Deer Lake Airport (drop off)	
Mileage	12-DEC-2022	\$2.82	Deer Lake Airport	Corner Brook (return)	
Mileage	12-DEC-2022	\$20.18	Deer Lake Airport	Corner Brook (return)	
Mileage	12-DEC-2022	\$2.82	Corner Brook	Deer Lake Airport (drop off)	

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Mileage	13-DEC-2022	\$20.18	Deer Lake Airport	Corner Brook (return)
Mileage	13-DEC-2022	\$2.82	Corner Brook	Deer Lake Airport (pick up)
Mileage	13-DEC-2022	\$20.18	Corner Brook	Deer Lake Airport (pick up)
Mileage	13-DEC-2022	\$2.82	Deer Lake Airport	Corner Brook (return)
	11-DEC-2022			

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Travel Claim Details		Amount	\$1,629.89		
Reference ID	TCMS1192428	Depart Date	29-NOV-2022		
Transaction Date	29-NOV-2022	Return Date	02-DEC-2022		
Recap #	V1420231001962				
Purpose	Ministerial/Departmental Business				
Category		Amount			
Accommodations		\$540.00			
Meals & Incidentals		\$150.00			
Travel		\$939.89			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	29-NOV-2022	\$473.68			
Accommodations	29-NOV-2022	\$66.32			
Airfare	29-NOV-2022	\$320.26	Deer Lake	St John's	
Airfare	29-NOV-2022	\$44.84	Deer Lake	St John's	
Airfare	02-DEC-2022	\$47.24	St John's	Deer Lake	
Airfare	02-DEC-2022	\$337.41	St John's	Deer Lake	
Breakfast (NL)	30-NOV-2022	\$3.68			
Breakfast (NL)	30-NOV-2022	\$26.32			
Dinner (NL)	29-NOV-2022	\$65.79			
Dinner (NL)	29-NOV-2022	\$9.21			
Lunch (NL)	29-NOV-2022	\$39.47			
Lunch (NL)	29-NOV-2022	\$5.53			
Mileage	29-NOV-2022	\$3.00	Corner Brook	Deer Lake Airport (try earlier flight - waitlisted)	
Mileage	29-NOV-2022	\$3.00	Deer Lake Airport	Corner Brook (return)	
Mileage	29-NOV-2022	\$21.42	Deer Lake Airport	Corner Brook (return)	
Mileage	29-NOV-2022	\$3.00	Corner Brook	Deer Lake Airport (drop off)	
Mileage	29-NOV-2022	\$21.42	Corner Brook	Deer Lake Airport (drop off)	
Mileage	29-NOV-2022	\$3.00	Deer Lake Airport	Corner Brook (return)	

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Mileage	29-NOV-2022	\$21.42	Deer Lake Airport	Corner Brook (return)
Mileage	29-NOV-2022	\$21.42	Corner Brook	Deer Lake Airport (try earlier flight - waitlisted)
Mileage	02-DEC-2022	\$20.18	Corner Brook	Deer Lake Airport (pickup)
Mileage	02-DEC-2022	\$2.82	Deer Lake Airport	Corner Brook (return)
Mileage	02-DEC-2022	\$2.82	Corner Brook	Deer Lake Airport (pickup)
Mileage	02-DEC-2022	\$20.18	Deer Lake Airport	Corner Brook (return)
Travel Agency Fees	29-NOV-2022	\$20.38		
Travel Agency Fees	29-NOV-2022	\$2.85		
Travel Agency Fees	02-DEC-2022	\$2.85		
Travel Agency Fees	02-DEC-2022	\$20.38		
	29-NOV-2022			

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Travel Claim Details			Amount	\$1,543.37	
Reference ID	TCMS1192997	Depart Date	05-DEC-2022		
Transaction Date	05-DEC-2022	Return Date	07-DEC-2022		
Recap #	V1420231001969				
Purpose	Ministerial/Departmental Business				
Category			Amount		
Accommodations			\$360.00		
Meals & Incidentals			\$140.00		
Travel			\$1,043.37		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	05-DEC-2022	\$44.21			
Accommodations	05-DEC-2022	\$315.79			
Airfare	05-DEC-2022	\$44.84	Deer Lake	St John's	
Airfare	05-DEC-2022	\$320.26	Deer Lake	St John's	
Airfare	07-DEC-2022	\$47.24	St John's	Deer Lake	
Airfare	07-DEC-2022	\$337.41	St John's	Deer Lake	
Breakfast (NL)	06-DEC-2022	\$17.54			
Breakfast (NL)	06-DEC-2022	\$2.46			
Car Rental	05-DEC-2022	\$156.48			
Car Rental	05-DEC-2022	\$21.91			
Dinner (NL)	05-DEC-2022	\$65.79			
Dinner (NL)	05-DEC-2022	\$9.21			
Lunch (NL)	05-DEC-2022	\$39.47			
Lunch (NL)	05-DEC-2022	\$5.53			
Mileage	05-DEC-2022	\$20.18	Corner Brook	Deer Lake Airport (drop off)	
Mileage	05-DEC-2022	\$20.18	Deer Lake Airport	Corner Brook (return)	
Mileage	05-DEC-2022	\$2.82	Corner Brook	Deer Lake Airport (drop off)	
Mileage	05-DEC-2022	\$2.82	Deer Lake Airport	Corner Brook (return)	
Mileage	07-DEC-2022	\$2.82	Corner Brook	Deer Lake Airport (return)	

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Mileage	07-DEC-2022	\$2.82	Corner Brook	Deer Lake Airport (pick up)
Mileage	07-DEC-2022	\$20.18	Corner Brook	Deer Lake Airport (pick up)
Mileage	07-DEC-2022	\$20.18	Corner Brook	Deer Lake Airport (return)
Travel Agency Fees	05-DEC-2022	\$20.38		
Travel Agency Fees	05-DEC-2022	\$2.85		
	05-DEC-2022			

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Travel Claim Details		Amount			
Reference ID	TCMS1196283		Depart Date	11-JAN-2023	
Transaction Date	11-JAN-2023		Return Date	12-JAN-2023	
Recap #	V1420231002337				
Purpose	Ministerial/Departmental Business				
Category		Amount			
Accommodations		\$180.00			
Meals & Incidentals		\$75.00			
Travel		\$968.81			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	11-JAN-2023	\$157.89			
Accommodations	11-JAN-2023	\$22.11			
Accumulated Mileage	11-JAN-2023	\$26.85	Corner Brook	Deer Lake Airport	
Accumulated Mileage	11-JAN-2023	\$3.76	Corner Brook	Deer Lake Airport	
Accumulated Mileage	12-JAN-2023	\$26.85	Deer Lake Airport	Corner Brook	
Accumulated Mileage	12-JAN-2023	\$3.76	Deer Lake Airport	Corner Brook	
Airfare	11-JAN-2023	\$324.05	Deer Lake	St John's	
Airfare	11-JAN-2023	\$45.37	Deer Lake	St John's	
Airfare	12-JAN-2023	\$337.41	St John's	Deer Lake	
Airfare	12-JAN-2023	\$47.24	St John's	Deer Lake	
Breakfast (NL)	12-JAN-2023	\$1.23			
Breakfast (NL)	12-JAN-2023	\$8.77			
Car Rental	11-JAN-2023	\$15.75			
Car Rental	11-JAN-2023	\$112.49			
Dinner (NL)	11-JAN-2023	\$6.14			
Dinner (NL)	11-JAN-2023	\$43.86			
Gas	12-JAN-2023	\$1.39			
Gas	12-JAN-2023	\$9.89			
Lunch (NL)	12-JAN-2023	\$13.16			
Lunch (NL)	12-JAN-2023	\$1.84			
Parking (HST)	11-JAN-2023	\$1.72			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Parking (HST)	11-JAN-2023	\$12.28		
	11-JAN-2023			

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Travel Claim Details		Amount	\$207.28		
Reference ID	TCMS1196460	Depart Date	19-JAN-2023		
Transaction Date	19-JAN-2023	Return Date	19-JAN-2023		
Recap #	V1420231002338				
Purpose	Ministerila/Departmental Business				
Category		Amount			
Meals & Incidentals		\$15.00			
Travel		\$192.28			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accumulated Mileage	19-JAN-2023	\$11.81	Parsons Pond	Corner Brook	
Accumulated Mileage	19-JAN-2023	\$84.33	Corner Brook	Parsons Pond	
Accumulated Mileage	19-JAN-2023	\$11.81	Corner Brook	Parsons Pond	
Accumulated Mileage	19-JAN-2023	\$84.33	Parsons Pond	Corner Brook	
Lunch (NL)	19-JAN-2023	\$13.16			
Lunch (NL)	19-JAN-2023	\$1.84			
	19-JAN-2023				

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Travel Claim Details		Amount	\$1,381.96		
Reference ID	TCMS1197907	Depart Date			
Transaction Date	29-JAN-2023	Return Date			
Recap #	V1420231002487				
Purpose	Ministerial/Departmental Business				
Category		Amount			
Accommodations		\$780.00			
Meals & Incidentals		\$225.00			
Travel		\$376.96			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	29-JAN-2023	\$684.21			
Accommodations	29-JAN-2023	\$95.79			
Accumulated Mileage	02-FEB-2023	\$46.29	Corner Brook	St. John's	
Accumulated Mileage	02-FEB-2023	\$330.67	Corner Brook	St. John's	
Breakfast (NL)	30-JAN-2023	\$35.09			
Breakfast (NL)	30-JAN-2023	\$4.91			
Dinner (NL)	29-JAN-2023	\$109.65			
Dinner (NL)	29-JAN-2023	\$15.35			
Lunch (NL)	30-JAN-2023	\$7.37			
Lunch (NL)	30-JAN-2023	\$52.63			
	29-JAN-2023				

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Travel Claim Details		Amount			
Reference ID	TCMS1196568		Depart Date	22-JAN-2023	
Transaction Date	22-JAN-2023		Return Date	27-JAN-2023	
Recap #	V1420231002488				
Purpose	Ministerial/Departmental Business				
Category		Amount			
Accommodations		\$975.00			
Meals & Incidentals		\$220.00			
Travel		\$1,367.59			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	22-JAN-2023	\$119.74			
Accommodations	22-JAN-2023	\$855.26			
Accumulated Mileage	22-JAN-2023	\$324.14	Corner Brook	St. John's	
Accumulated Mileage	22-JAN-2023	\$45.38	Corner Brook	St. John's	
Airfare	22-JAN-2023	\$661.46	St John's	Deer Lake	
Airfare	22-JAN-2023	\$92.61	St John's	Deer Lake	
Breakfast (NL)	22-JAN-2023	\$7.37			
Breakfast (NL)	22-JAN-2023	\$52.63			
Dinner (NL)	22-JAN-2023	\$21.93			
Dinner (NL)	22-JAN-2023	\$3.07			
Dinner (NL)	24-JAN-2023	\$9.21			
Dinner (NL)	24-JAN-2023	\$65.79			
Lunch (NL)	22-JAN-2023	\$3.68			
Lunch (NL)	22-JAN-2023	\$26.32			
Lunch (NL)	25-JAN-2023	\$26.32			
Lunch (NL)	25-JAN-2023	\$3.68			
Parking (HST)	29-JAN-2023	\$47.37			
Parking (HST)	29-JAN-2023	\$6.63			
Taxi	27-JAN-2023	\$78.95			
Taxi	27-JAN-2023	\$11.05			
Taxi	29-JAN-2023	\$12.28			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Taxi	29-JAN-2023	\$87.72		
	22-JAN-2023			

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Travel Claim Details		Amount	\$2,333.50		
Reference ID	TCMS1198446	Depart Date	06-FEB-2023		
Transaction Date	06-FEB-2023	Return Date	12-FEB-2023		
Recap #	V1420231002658				
Purpose	Ministerial/Departmental Business				
Category		Amount			
Accommodations		\$1,170.00			
Meals & Incidentals		\$340.00			
Travel		\$823.50			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	06-FEB-2023	\$143.68			
Accommodations	06-FEB-2023	\$1,026.32			
Accumulated Mileage	06-FEB-2023	\$330.67	Corner Brook	St. John's	
Accumulated Mileage	06-FEB-2023	\$46.29	Corner Brook	St. John's	
Accumulated Mileage	12-FEB-2023	\$15.27	Triton	Corner Brook	
Accumulated Mileage	12-FEB-2023	\$109.10	Triton	Corner Brook	
Accumulated Mileage	12-FEB-2023	\$147.07	Eastport	Triton.	
Accumulated Mileage	12-FEB-2023	\$20.59	Eastport	Triton.	
Accumulated Mileage	12-FEB-2023	\$135.54	St. John's	Eastport	
Accumulated Mileage	12-FEB-2023	\$18.97	St. John's	Eastport	
Breakfast (NL)	07-FEB-2023	\$7.37			
Breakfast (NL)	07-FEB-2023	\$52.63			
Dinner (NL)	06-FEB-2023	\$153.51			
Dinner (NL)	06-FEB-2023	\$21.49			
Lunch (NL)	06-FEB-2023	\$92.11			
Lunch (NL)	06-FEB-2023	\$12.89			
	06-FEB-2023				

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Travel Claim Details		Amount	\$1,506.72		
Reference ID	TCMS1199668	Depart Date	24-FEB-2023		
Transaction Date	24-FEB-2023	Return Date			
Recap #	V1420231002666				
Purpose	Ministerial/Departmental Business				
Category		Amount			
Accommodations		\$195.00			
Meals & Incidentals		\$50.00			
Travel		\$1,261.72			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	24-FEB-2023	\$23.95			
Accommodations	24-FEB-2023	\$171.05			
Accumulated Mileage	24-FEB-2023	\$3.84	Corner Brook	Deer Lake Airport	
Accumulated Mileage	24-FEB-2023	\$3.84	Deer Lake Airport	Corner Brook	
Accumulated Mileage	24-FEB-2023	\$27.39	Corner Brook	Deer Lake Airport	
Accumulated Mileage	24-FEB-2023	\$27.39	Deer Lake Airport	Corner Brook	
Accumulated Mileage	25-FEB-2023	\$3.84	Deer Lake Airport	Corner Brook	
Accumulated Mileage	25-FEB-2023	\$27.39	Deer Lake Airport	Corner Brook	
Accumulated Mileage	25-FEB-2023	\$27.39	Deer Lake Airport	Corner Brook	
Accumulated Mileage	25-FEB-2023	\$3.84	Deer Lake Airport	Corner Brook	
Airfare	24-FEB-2023	\$129.70	Deer Lake	St John's	
Airfare	24-FEB-2023	\$926.39	Deer Lake	St John's	
Breakfast (NL)	25-FEB-2023	\$1.23			
Breakfast (NL)	25-FEB-2023	\$8.77			
Car Rental	24-FEB-2023	\$70.80			
Car Rental	24-FEB-2023	\$9.91			
Dinner (NL)	24-FEB-2023	\$21.93			
Dinner (NL)	24-FEB-2023	\$3.07			
Lunch (NL)	24-FEB-2023	\$13.16			
Lunch (NL)	24-FEB-2023	\$1.84			
	24-FEB-2023				

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Travel Claim Details		Amount			
Reference ID	TCMS1200884		Depart Date	28-FEB-2023	
Transaction Date	28-FEB-2023		Return Date		
Recap #	V1420231002768				
Purpose	Ministerial/Departmental Business				
Category		Amount			
Accommodations		\$390.00			
Meals & Incidentals		\$125.00			
Travel		\$1,422.71			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	28-FEB-2023	\$342.11			
Accommodations	28-FEB-2023	\$47.89			
Accumulated Mileage	28-FEB-2023	\$27.39	Deer Lake Airport	Corner Brook	
Accumulated Mileage	28-FEB-2023	\$3.84	Deer Lake Airport	Corner Brook	
Accumulated Mileage	28-FEB-2023	\$3.84	Corner Brook	Deer Lake Airport	
Accumulated Mileage	28-FEB-2023	\$27.39	Corner Brook	Deer Lake Airport	
Accumulated Mileage	02-MAR-2023	\$26.95	Corner Brook	Deer Lake Airport	
Accumulated Mileage	02-MAR-2023	\$3.77	Corner Brook	Deer Lake Airport	
Accumulated Mileage	02-MAR-2023	\$3.77	Deer Lake Airport	Corner Brook	
Accumulated Mileage	02-MAR-2023	\$26.95	Deer Lake Airport	Corner Brook	
Airfare	28-FEB-2023	\$900.17	Deer Lake	St John's	
Airfare	28-FEB-2023	\$126.02	Deer Lake	St John's	
Breakfast (NL)	01-MAR-2023	\$17.54			
Breakfast (NL)	01-MAR-2023	\$2.46			
Car Rental	28-FEB-2023	\$20.20			
Car Rental	28-FEB-2023	\$144.26			
Dinner (NL)	28-FEB-2023	\$65.79			
Dinner (NL)	28-FEB-2023	\$9.21			
Gas	28-FEB-2023	\$10.67			
Gas	28-FEB-2023	\$1.49			
Lunch (NL)	01-MAR-2023	\$26.32			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Lunch (NL)	01-MAR-2023	\$3.68		
Taxi	28-FEB-2023	\$84.21		
Taxi	28-FEB-2023	\$11.79		
	28-FEB-2023			

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Travel Claim Details		Amount			
Reference ID	TCMS1200784		Depart Date	09-MAR-2023	
Transaction Date	09-MAR-2023		Return Date	11-MAR-2023	
Recap #	V1420231002793				
Purpose	Attend FPT Forum of Ministers Responsible for Immigration Meetings				
Category		Amount			
Accommodations		\$396.48			
Meals & Incidentals		\$90.00			
Travel		\$1,448.13			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	09-MAR-2023	\$347.79			
Accommodations	09-MAR-2023	\$48.69			
Accumulated Mileage	09-MAR-2023	\$3.77	Corner Brook	Deer Lake Airport	
Accumulated Mileage	09-MAR-2023	\$26.95	Corner Brook	Deer Lake Airport	
Accumulated Mileage	11-MAR-2023	\$3.77	Deer Lake Airport	Corner Brook	
Accumulated Mileage	11-MAR-2023	\$26.95	Deer Lake Airport	Corner Brook	
Airfare	09-MAR-2023	\$520.52	Deer Lake	Moncton	
Airfare	09-MAR-2023	\$72.87	Deer Lake	Moncton	
Airfare	11-MAR-2023	\$429.20	Halifax	Deer Lake	
Airfare	11-MAR-2023	\$60.09	Halifax	Deer Lake	
Breakfast (Canada)	11-MAR-2023	\$1.35			
Breakfast (Canada)	11-MAR-2023	\$9.65			
Car Rental	09-MAR-2023	\$145.62			
Car Rental	09-MAR-2023	\$20.39			
Dinner (Canada)	10-MAR-2023	\$3.38			
Dinner (Canada)	10-MAR-2023	\$24.12			
Dinner (NL)	11-MAR-2023	\$21.93			
Dinner (NL)	11-MAR-2023	\$3.07			
Gas	09-MAR-2023	\$59.40			
Gas	09-MAR-2023	\$8.32			
Incidental Expenses	09-MAR-2023	\$1.23			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Incidental Expenses	09-MAR-2023	\$8.77		
Lunch (Canada)	11-MAR-2023	\$14.47		
Lunch (Canada)	11-MAR-2023	\$2.03		
Parking (HST)	09-MAR-2023	\$2.58		
Parking (HST)	09-MAR-2023	\$18.42		
Travel Agency Fees	09-MAR-2023	\$21.61		
Travel Agency Fees	09-MAR-2023	\$3.03		
Travel Agency Fees	11-MAR-2023	\$21.61		
Travel Agency Fees	11-MAR-2023	\$3.03		
	09-MAR-2023			

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Travel Claim Details		Amount	\$252.33		
Reference ID	TCMS1201195	Depart Date	03-MAR-2023		
Transaction Date	03-MAR-2023	Return Date			
Recap #	V1420231002800				
Purpose	Departmental Business				
Category		Amount			
Meals & Incidentals		\$40.00			
Travel		\$212.33			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accumulated Mileage	03-MAR-2023	\$57.20	Corner Brook	Rocky Harbour	
Accumulated Mileage	03-MAR-2023	\$92.65	Portland Creek	Corner Brook	
Accumulated Mileage	03-MAR-2023	\$5.10	Rocky Harbour	Portland Creek	
Accumulated Mileage	03-MAR-2023	\$36.40	Rocky Harbour	Portland Creek	
Accumulated Mileage	03-MAR-2023	\$12.97	Portland Creek	Corner Brook	
Accumulated Mileage	03-MAR-2023	\$8.01	Corner Brook	Rocky Harbour	
Dinner (NL)	03-MAR-2023	\$3.07			
Dinner (NL)	03-MAR-2023	\$21.93			
Lunch (NL)	03-MAR-2023	\$1.84			
Lunch (NL)	03-MAR-2023	\$13.16			
	03-MAR-2023				

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Travel Claim Details		Amount		
		\$213.94		
Reference ID	TCMS1203443	Depart Date	29-MAR-2023	
Transaction Date	29-MAR-2023	Return Date		
Recap #	V1420231002998			
Purpose	Departmental Activities			
Category				Amount
Travel				\$213.94
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accumulated Mileage	29-MAR-2023	\$24.58	Corner Brook	Deer Lake - Hodder Memorial Stadium
Accumulated Mileage	29-MAR-2023	\$3.44	Corner Brook	Deer Lake - Hodder Memorial Stadium
Accumulated Mileage	29-MAR-2023	\$8.98	Deer Lake	Cormack (Lardh Groves Farm)
Accumulated Mileage	29-MAR-2023	\$1.26	Deer Lake	Cormack (Lardh Groves Farm)
Accumulated Mileage	29-MAR-2023	\$11.85	Parson's Pond	Corner Brook
Accumulated Mileage	29-MAR-2023	\$1.19	Cormack (Lardh Groves Farm)	Reidville Community Centre
Accumulated Mileage	29-MAR-2023	\$60.98	Reidville Community Centre	Parson's Pond
Accumulated Mileage	29-MAR-2023	\$8.54	Reidville Community Centre	Parson's Pond
Accumulated Mileage	29-MAR-2023	\$84.61	Parson's Pond	Corner Brook
Accumulated Mileage	29-MAR-2023	\$8.51	Cormack (Lardh Groves Farm)	Reidville Community Centre
	29-MAR-2023			

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Travel Claim Details		Amount	\$619.40		
Reference ID	TCMS1204920	Depart Date	20-APR-2023		
Transaction Date	20-APR-2023	Return Date			
Recap #	V1420241000044				
Purpose	Departmental Business				
Category		Amount			
Meals & Incidentals		\$40.00			
Travel		\$579.40			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accumulated Mileage	20-APR-2023	\$45.68	Eastport	Clarenville	
Accumulated Mileage	20-APR-2023	\$169.41	Corner Brook	Gander	
Accumulated Mileage	20-APR-2023	\$23.72	Corner Brook	Gander	
Accumulated Mileage	20-APR-2023	\$41.40	Gander	Eastport	
Accumulated Mileage	20-APR-2023	\$33.18	Bloomfield	Corner Brook	
Accumulated Mileage	20-APR-2023	\$236.99	Bloomfield	Corner Brook	
Accumulated Mileage	20-APR-2023	\$2.07	Clarenville	Bloomfield	
Accumulated Mileage	20-APR-2023	\$14.75	Clarenville	Bloomfield	
Accumulated Mileage	20-APR-2023	\$6.40	Eastport	Clarenville	
Accumulated Mileage	20-APR-2023	\$5.80	Gander	Eastport	
Dinner (NL)	20-APR-2023	\$3.07			
Dinner (NL)	20-APR-2023	\$21.93			
Lunch (NL)	20-APR-2023	\$13.16			
Lunch (NL)	20-APR-2023	\$1.84			
	20-APR-2023				

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Travel Claim Details		Amount	\$1,456.92		
Reference ID	TCMS1205554	Depart Date	16-APR-2023		
Transaction Date	16-APR-2023	Return Date	17-APR-2023		
Recap #	V1420241000051				
Purpose	Departmental Activities				
Category	Amount				
Accommodations	\$195.00				
Meals & Incidentals	\$75.00				
Travel	\$1,186.92				
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	16-APR-2023	\$171.05			
Accommodations	16-APR-2023	\$23.95			
Accumulated Mileage	16-APR-2023	\$3.80	Corner Brook (Drop Off at airport)	Deer Lake Airport	
Accumulated Mileage	16-APR-2023	\$3.80	Deer Lake Airport	Corner Brook (return Home)	
Accumulated Mileage	16-APR-2023	\$27.12	Corner Brook (Drop Off at airport)	Deer Lake Airport	
Accumulated Mileage	16-APR-2023	\$27.12	Deer Lake Airport	Corner Brook (return Home)	
Accumulated Mileage	17-APR-2023	\$3.80	Deer Lake Airport	Corner Brook (return Home)	
Accumulated Mileage	17-APR-2023	\$27.12	Deer Lake Airport	Corner Brook (return Home)	
Accumulated Mileage	17-APR-2023	\$3.80	Corner Brook	Deer Lake Airport (Pick up from Airport)	
Accumulated Mileage	17-APR-2023	\$27.12	Corner Brook	Deer Lake Airport (Pick up from Airport)	
Airfare	16-APR-2023	\$879.99	Deer Lake	St John's	
Airfare	16-APR-2023	\$123.20	Deer Lake	St John's	
Breakfast (NL)	17-APR-2023	\$1.23			
Breakfast (NL)	17-APR-2023	\$8.77			
Car Rental	16-APR-2023	\$52.68			
Car Rental	16-APR-2023	\$7.37			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Dinner (NL)	16-APR-2023	\$43.86		
Dinner (NL)	16-APR-2023	\$6.14		
Lunch (NL)	17-APR-2023	\$1.84		
Lunch (NL)	17-APR-2023	\$13.16		
	16-APR-2023			

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Travel Claim Details		Amount	\$235.22		
Reference ID	TCMS1207002	Depart Date	05-MAY-2023		
Transaction Date	05-MAY-2023	Return Date			
Recap #	V1420241000180				
Purpose	Discuss Great Coastal Trail with Proponents				
Category		Amount			
Meals & Incidentals		\$40.00			
Travel		\$195.22			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accumulated Mileage	05-MAY-2023	\$85.62	Corner Brook	Parson's Pond	
Accumulated Mileage	05-MAY-2023	\$11.99	Corner Brook	Parson's Pond	
Accumulated Mileage	05-MAY-2023	\$85.62	Parson's Pond	Corner Brook	
Accumulated Mileage	05-MAY-2023	\$11.99	Parson's Pond	Corner Brook	
Dinner (NL)	05-MAY-2023	\$21.93			
Dinner (NL)	05-MAY-2023	\$3.07			
Lunch (NL)	05-MAY-2023	\$13.16			
Lunch (NL)	05-MAY-2023	\$1.84			
	05-MAY-2023				