

Expense Report

Name **Honourable Gerry Byrne**
Department **Department of Fisheries and Land Resources**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1095595	24-NOV-2019	Travel to Hawke's Bay November 24 2019 for Forestry Related Initiatives	13-DEC-2019	\$229.11
TCMS1097769	28-NOV-2019	Travel to St. John's for Routine Departmental / Ministerial Business November 28 - 30 2019	31-DEC-2019	\$1,807.47
TCMS1097124	06-DEC-2019	Travel to Cormack to attend a funding announcement with Premier; attend a meeting with Provincial Food Producers	18-DEC-2019	\$89.80
TCMS1097772	09-DEC-2019	Travel to St. John's for Routine Ministerial / Departmental Business December 9 - 12 2019	31-DEC-2019	\$1,425.88
TCMS1097773	14-DEC-2019	Travel to Reidville, Deer Lake to Meet with Stakeholder	31-DEC-2019	\$43.31
TCMS1099207	18-DEC-2019	Travel to St. John's for Routine Ministerial / Departmental Business December 18 - 19 2019	06-FEB-2020	\$1,359.20
TCMS1099203	20-DEC-2019	Travel to Rocky Harbour / Daniel's Harbour / Cow Head for Crown Land Discussion / Monitor Coastal Zone Erosion December 20 2019	06-FEB-2020	\$166.22
TCMS1099572	14-JAN-2020	Travel to Nova Scotia to attend Ministers' Meeting of Eastern Fisheries Aquaculture - January 13 - 16 2020	11-FEB-2020	\$2,029.51
TCMS1100763	19-JAN-2020	Travel to Hawkes Bay to meet with Outfitters / January 19 2020	12-FEB-2020	\$287.94
TCMS1100810	20-JAN-2020	Travel to St. John's for Routine Ministerial / Departmental Business - January 20 - 24 2020	12-FEB-2020	\$1,117.81
TCMS1100807	22-JAN-2020	Travel to Wooddale for the NL Food Producer Advisory Council Meeting - January 22 2020	12-FEB-2020	\$50.00
TCMS1101070	27-JAN-2020	Travel to St. John's for Routine Ministerial / Departmental Business January 27 - 30 2020	14-FEB-2020	\$1,657.74
TCMS1101451	02-FEB-2020	Travel to St. John's for Routine Departmental / Ministerial Business - February 2 - 6 2020	25-FEB-2020	\$1,745.03
TCMS1101494	09-FEB-2020	Travel to St. John's for Routine Ministerial / Departmental Business February 10 - 13 2020	25-FEB-2020	\$2,530.20
TCMS1102169	17-FEB-2020	Travel to Wooddale to meet with Stakeholders - February 17 2020	28-FEB-2020	\$316.00
TCMS1102190	17-FEB-2020	Travel to St. John's for Routine Ministerial / Departmental Business - February 17 to 20, 2020	01-APR-2020	\$1,726.41
TCMS1104238	07-MAR-2020	Travel to Deer Lake to represent Government and Premier at Mental Health Initiative / March 7 2020	01-APR-2020	\$102.19
TCMS1102199	13-MAR-2020	Travel to Boston to attend 2020 Seafood Expo North America - March 13 - 15 2020	09-MAR-2020	\$1,809.37
TCMS1104240	16-MAR-2020	Travel to Goose Bay to meet with Indigenous Leaders / Food Advisory Council Meeting / Caribou Event with MP Jones / March 16 - 17 2020	01-APR-2020	\$22.16

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1104508	21-MAR-2020	Travel Corner Brook / Black Duck Cove / St Barbe for Fisheries and Crown Land Examination / March 21 2020	01-APR-2020	\$399.26
TCMS1104845	23-MAR-2020	Travel to St. John's for Routine Ministerial / Departmental Business March 23 - 28 2020	09-APR-2020	\$1,889.48
			Total	\$20,804.09

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Travel Claim Details		Amount	\$229.11
Reference ID	TCMS1095595		
Transaction Date	24-NOV-2019		
Purpose	Travel to Hawke's Bay November 24 2019 for Forestry Related Initiatives		
Category		Amount	
Meals & Incidentals		\$40.00	
Travel		\$189.11	

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Travel Claim Details		Amount	\$1,807.47
Reference ID	TCMS1097769		
Transaction Date	28-NOV-2019		
Purpose	Travel to St. John's for Rountine Departmental / Ministerial Business November 28 - 30 2019		
Category		Amount	
Accommodations		\$360.00	
Meals & Incidentals		\$75.00	
Travel		\$1,372.47	

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Travel Claim Details		Amount	\$89.80
Reference ID	TCMS1097124		
Transaction Date	06-DEC-2019		
Purpose	Travel to Cormack to attend a funding announcement with Premier; attend a meeting with Provincial Food Producers		
Category		Amount	
Meals & Incidentals		\$40.00	
Travel		\$49.80	

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Travel Claim Details		Amount	\$1,425.88
Reference ID	TCMS1097772		
Transaction Date	09-DEC-2019		
Purpose	Travel to St. John's for Routine Ministerial / Departmental Business December 9 - 12 2019		
Category		Amount	
Accommodations		\$720.00	
Meals & Incidentals		\$210.00	
Travel		\$495.88	

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Travel Claim Details		Amount	\$43.31
Reference ID	TCMS1097773		
Transaction Date	14-DEC-2019		
Purpose	Travel to Reidville, Deer Lake to Meet with Stakeholder		
Category		Amount	
Travel			\$43.31

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Travel Claim Details		Amount	\$1,359.20
Reference ID	TCMS1099207		
Transaction Date	18-DEC-2019		
Purpose	Travel to St. John's for Routine Ministerial / Departmental Business December 18 - 19 2019		
Category		Amount	
Accommodations		\$180.00	
Meals & Incidentals		\$40.00	
Travel		\$1,139.20	

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Travel Claim Details		Amount	\$166.22
Reference ID	TCMS1099203		
Transaction Date	20-DEC-2019		
Purpose	Travel to Rocky Harbour / Daniel's Harbour / Cow Head for Crown Land Discussion / Monitor Coastal Zone Erosion December 20 2019		
Category		Amount	
Meals & Incidentals		\$15.00	
Travel		\$151.22	

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Travel Claim Details		Amount	\$2,029.51
Reference ID	TCMS1099572		
Transaction Date	14-JAN-2020		
Purpose	Travel to Nova Scotia to attend Ministers' Meeting of Eastern Fisheries Aquaculture - January 13 - 16 2020		
Category		Amount	
Accommodations		\$347.19	
Meals & Incidentals		\$110.00	
Travel		\$1,572.32	

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Travel Claim Details		Amount	\$287.94
Reference ID	TCMS1100763		
Transaction Date	19-JAN-2020		
Purpose	Travel to Hawkes Bay to meet with Outfitters / January 19 2020		
Category		Amount	
Meals & Incidentals		\$25.00	
Travel		\$262.94	

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Travel Claim Details		Amount	\$1,117.81
Reference ID	TCMS1100810		
Transaction Date	20-JAN-2020		
Purpose	Travel to St. John's for Routine Ministerial / Departmental Business - January 20 - 24 2020		
Category		Amount	
Accommodations		\$180.00	
Meals & Incidentals		\$75.00	
Travel		\$862.81	

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Travel Claim Details		Amount	\$50.00
Reference ID	TCMS1100807		
Transaction Date	22-JAN-2020		
Purpose	Travel to Wooddale for the NL Food Producer Advisory Council Meeting - January 22 2020		
Category		Amount	
Meals & Incidentals			\$50.00

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Travel Claim Details		Amount	\$1,657.74
Reference ID	TCMS1101070		
Transaction Date	27-JAN-2020		
Purpose	Travel to St. John's for Routine Ministerial / Departmental Business January 27 - 30 2020		
Category		Amount	
Accommodations		\$540.00	
Meals & Incidentals		\$150.00	
Travel		\$967.74	

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Travel Claim Details		Amount	\$1,745.03
Reference ID	TCMS1101451		
Transaction Date	02-FEB-2020		
Purpose	Travel to St. John's for Routine Departmental / Ministerial Business - February 2 - 6 2020		
Category		Amount	
Accommodations		\$540.00	
Meals & Incidentals		\$190.00	
Travel		\$1,015.03	

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Travel Claim Details		Amount	\$2,530.20
Reference ID	TCMS1101494		
Transaction Date	09-FEB-2020		
Purpose	Travel to St. John's for Routine Ministerial / Departmental Business February 10 - 13 2020		
Category		Amount	
Accommodations		\$540.00	
Meals & Incidentals		\$150.00	
Travel		\$1,840.20	

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Travel Claim Details		Amount	\$316.00
Reference ID	TCMS1102169		
Transaction Date	17-FEB-2020		
Purpose	Travel to Wooddale to meet with Stakeholders - February 17 2020		
Category		Amount	
Meals & Incidentals			\$35.00
Travel			\$281.00

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Travel Claim Details		Amount	\$1,726.41
Reference ID	TCMS1102190		
Transaction Date	17-FEB-2020		
Purpose	Travel to St. John's for Routine Ministerial / Departmental Business - February 17 to 20, 2020		
Category		Amount	
Accommodations		\$540.00	
Meals & Incidentals		\$125.00	
Travel		\$1,061.41	

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Travel Claim Details		Amount	\$102.19
Reference ID	TCMS1104238		
Transaction Date	07-MAR-2020		
Purpose	Travel to Deer Lake to represent Government and Premier at Mental Health Initiative / March 7 2020		
Category		Amount	
Meals & Incidentals		\$50.00	
Travel		\$52.19	

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Travel Claim Details		Amount	\$1,809.37
Reference ID	TCMS1102199		
Transaction Date	13-MAR-2020		
Purpose	Travel to Boston to attend 2020 Seafood Expo North America - March 13 - 15 2020		
Category		Amount	
Travel		\$1,809.37	

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Travel Claim Details		Amount	\$22.16
Reference ID	TCMS1104240		
Transaction Date	16-MAR-2020		
Purpose	Travel to Goose Bay to meet with Indigenous Leaders / Food Advisory Council Meeting / Caribou Event with MP Jones / March 16 - 17 2020		
Category		Amount	
Travel		\$800.61	
Other Expenses		-\$778.45	

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Travel Claim Details		Amount	\$399.26
Reference ID	TCMS1104508		
Transaction Date	21-MAR-2020		
Purpose	Travel Corner Brook / Black Duck Cove / St Barbe for Fisheries and Crown Land Examination / March 21 2020		
Category		Amount	
Meals & Incidentals		\$50.00	
Travel		\$349.26	

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Travel Claim Details		Amount	\$1,889.48
Reference ID	TCMS1104845		
Transaction Date	23-MAR-2020		
Purpose	Travel to St. John's for Routine Ministerial / Departmental Business March 23 - 28 2020		
Category		Amount	
Accommodations		\$900.00	
Meals & Incidentals		\$300.00	
Travel		\$689.48	