

Expense 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
TCMS1118232	07-SEP-2020	Ministerial/Departmental Business	21-DEC-2020	\$1,766.87
TCMS1119713	01-DEC-2020	Ministerial/Departmental Business	21-DEC-2020	\$1,315.23
TCMS1120290	08-DEC-2020	Travel to St. John's to conduct Ministerial/Departmental Business at Headquarters	31-DEC-2020	\$1,549.07
TCMS1126397	08-DEC-2020	Ministerial/Departmental Business at Headquarters	14-APR-2021	\$1,436.36
TCMS1121680	06-JAN-2021	Ministerial/Departmental Business at Headquarters	21-JAN-2021	\$864.61
TCMS1122020	13-JAN-2021	Ministerial/Departmental Business at Headquarters	21-JAN-2021	\$937.77
TCMS1129706	28-MAR-2021	Ministerial/Departmental Business	18-MAY-2021	\$1,116.95
TCMS1129998	05-APR-2021	Ministerial/Departmental Business	11-MAY-2021	\$1,618.43
TCMS1130017	15-APR-2021	Ministerial/Departmental Business	11-MAY-2021	\$1,740.56
TCMS1131218	03-MAY-2021	Ministerial/Departmental Business	31-MAY-2021	\$1,596.86
			Total	\$13,942.71

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Travel Claim Details	Amount	\$1,766.87
Reference ID	TCMS1118232	
Transaction Date	07-SEP-2020	
Purpose	Ministerial/Departmental Business	
Category	Amount	
Accommodations		\$540.00
Meals & Incidentals		\$200.00
Travel		\$1,026.87

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Travel Claim Details		Amount	\$1,315.23
Reference ID	TCMS1119713		
Transaction Date	01-DEC-2020		
Purpose	Ministerial/Departmental Business		
Category		Amount	
Accommodations			\$360.00
Meals & Incidentals			\$100.00
Travel			\$855.23

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Travel Claim Details		Amount	\$1,549.07
Reference ID	TCMS1120290		
Transaction Date	08-DEC-2020		
Purpose	Travel to St. John's to conduct Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$540.00	
Meals & Incidentals		\$135.00	
Travel		\$874.07	

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Travel Claim Details	Amount	\$1,436.36
Reference ID	TCMS1126397	
Transaction Date	08-DEC-2020	
Purpose	Ministerial/Departmental Business at Headquarters	
Category	Amount	
Accommodations		\$900.00
Meals & Incidentals		\$150.00
Travel		\$386.36

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Travel Claim Details	Amount	\$864.61
Reference ID	TCMS1121680	
Transaction Date	06-JAN-2021	
Purpose	Ministerial/Departmental Business at Headquarters	
Category		Amount
Meals & Incidentals		\$75.00
Travel		\$789.61

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Travel Claim Details	Amount	\$937.77
Reference ID	TCMS1122020	
Transaction Date	13-JAN-2021	
Purpose	Ministerial/Departmental Business at Headquarters	
Category	Amount	
Accommodations		\$113.85
Meals & Incidentals		\$120.00
Travel		\$703.92

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Travel Claim Details	Amount	\$1,116.95
Reference ID	TCMS1129706	
Transaction Date	28-MAR-2021	
Purpose	Ministerial/Departmental Business	
Category	Amount	
Accommodations		\$360.00
Meals & Incidentals		\$60.00
Travel		\$696.95

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Travel Claim Details	Amount	\$1,618.43
Reference ID	TCMS1129998	
Transaction Date	05-APR-2021	
Purpose	Ministerial/Departmental Business	
Category	Amount	
Accommodations		\$1,080.00
Meals & Incidentals		\$185.00
Travel		\$353.43

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Travel Claim Details	Amount	\$1,740.56
Reference ID	TCMS1130017	
Transaction Date	15-APR-2021	
Purpose	Ministerial/Departmental Business	
Category	Amount	
Accommodations		\$993.70
Meals & Incidentals		\$40.00
Travel		\$706.86

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Travel Claim Details	Amount	\$1,596.86
Reference ID	TCMS1131218	
Transaction Date	03-MAY-2021	
Purpose	Ministerial/Departmental Business	
Category	Amount	
Accommodations		\$720.00
Meals & Incidentals		\$170.00
Travel		\$706.86