

# 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
TCMS1164947	21-MAY-2022	Ministerial/Deptamental business Student Summer Employment Event/Come Home Year Event	09-JUN-2022	\$492.98
TCMS1173828	21-MAY-2022	Ministerial/Departmental Business	23-AUG-2022	\$1,764.06
TCMS1168236	05-JUN-2022	Ministerial/Departmental Business	21-JUN-2022	\$1,607.91
TCMS1168680	09-JUN-2022	Ministerial/Departmental Business - Attend Event on behalf of Premier	21-JUN-2022	\$516.72
TCMS1168716	13-JUN-2022	Ministerial/Departmental Business	21-JUN-2022	\$1,753.09
TCMS1171219	06-JUL-2022	Ministerial/Departmental Business	14-JUL-2022	\$1,103.21
TCMS1171200	27-JUL-2022	Attend Forum of Minister's responsible for Immigration	14-JUL-2022	\$1,140.61
TCMS1173740	27-JUL-2022	Attend Forum of Ministers Responsible for Immigration AGM in Saint John, NB	16-AUG-2022	\$307.65
TCMS1174868	17-AUG-2022	Ministerial/Departmental Business	22-SEP-2022	\$1,184.54
TCMS1179936	23-AUG-2022	Departmental/Ministerial Business/Cabinet Retreat	22-SEP-2022	\$647.75
TCMS1180116	05-SEP-2022	Ministerial/Departmental Business, represent GNL at GF-W Labour Day Event	22-SEP-2022	\$354.59
TCMS1180317	06-SEP-2022	Ministerial/Departmental Business	22-SEP-2022	\$1,695.43
TCMS1180337	10-SEP-2022	Ministerial/Departmental Business, Meet Agriculture Representatives	22-SEP-2022	\$219.12
TCMS1181096	12-SEP-2022	Ministerial/Departmental Business	28-SEP-2022	\$2,047.97
TCMS1182518	21-SEP-2022	Ministerial/Departmental Business	17-OCT-2022	\$1,384.16
TCMS1182950	26-SEP-2022	Ministerial/Departmental Business to Inspect any Fiona storm damages	17-OCT-2022	\$186.55
			<b>Total</b>	<b>\$16,406.34</b>

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Travel Claim Details		Amount	\$492.98	
<b>Reference ID</b>	TCMS1164947	<b>Depart Date</b>	21-MAY-2022	
<b>Transaction Date</b>	21-MAY-2022	<b>Return Date</b>	22-MAY-2022	
<b>Recap #</b>	V1420231000370			
<b>Purpose</b>	Ministerial/Deatmental business Student Summer Employment Event/Come Home Year Event			
<b>Category</b>		<b>Amount</b>		
Accommodations		\$264.50		
Meals & Incidentals		\$90.00		
Travel		\$138.48		
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>
Accommodations	21-MAY-2022	\$232.02		
Accommodations	21-MAY-2022	\$32.48		
Accumulated Mileage	21-MAY-2022	\$8.50	Corner Brook	Norris Point
Accumulated Mileage	21-MAY-2022	\$60.74	Corner Brook	Norris Point
Accumulated Mileage	22-MAY-2022	\$8.50	Norris Point	Corner Brook
Accumulated Mileage	22-MAY-2022	\$60.74	Norris Point	Corner Brook
Breakfast (NL)	22-MAY-2022	\$1.23		
Breakfast (NL)	22-MAY-2022	\$8.77		
Dinner (NL)	21-MAY-2022	\$6.14		
Dinner (NL)	21-MAY-2022	\$43.86		
Lunch (NL)	21-MAY-2022	\$3.68		
Lunch (NL)	21-MAY-2022	\$26.32		
	21-MAY-2022			

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Travel Claim Details			Amount	\$1,607.91	
<b>Reference ID</b>	TCMS1168236	<b>Depart Date</b>	05-JUN-2022		
<b>Transaction Date</b>	05-JUN-2022	<b>Return Date</b>	08-JUN-2022		
<b>Recap #</b>	V1420231000470				
<b>Purpose</b>	Ministerial/Departmental Business				
<b>Category</b>			<b>Amount</b>		
Accommodations			\$540.00		
Meals & Incidentals			\$200.00		
Travel			\$867.91		
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Accommodations	05-JUN-2022	\$473.68			
Accommodations	05-JUN-2022	\$66.32			
Accumulated Mileage	05-JUN-2022	\$28.15	Corner Brook	Deer Lake Airport (dropped off)	
Accumulated Mileage	05-JUN-2022	\$28.15	Deer Lake Airport	Corner Brook (return)	
Accumulated Mileage	05-JUN-2022	\$3.94	Deer Lake Airport	Corner Brook (return)	
Accumulated Mileage	05-JUN-2022	\$3.94	Corner Brook	Deer Lake Airport (dropped off)	
Accumulated Mileage	08-JUN-2022	\$47.49	St. John's	Corner Brook	
Accumulated Mileage	08-JUN-2022	\$339.22	St. John's	Corner Brook	
<b>Airfare</b>	05-JUN-2022	-\$338.44	St John's	Deer Lake	
Airfare	05-JUN-2022	\$663.49	Deer Lake	St John's	
Airfare	05-JUN-2022	\$92.89	Deer Lake	St John's	
<b>Airfare</b>	05-JUN-2022	-\$47.38	St John's	Deer Lake	
Breakfast (NL)	06-JUN-2022	\$4.91			
Breakfast (NL)	06-JUN-2022	\$35.09			
Dinner (NL)	06-JUN-2022	\$12.28			
Dinner (NL)	06-JUN-2022	\$87.72			
Lunch (NL)	06-JUN-2022	\$52.63			
Lunch (NL)	06-JUN-2022	\$7.37			
Travel Agency Fees	05-JUN-2022	\$20.38			
Travel Agency Fees	05-JUN-2022	\$2.85			

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<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>
<a href="#">Travel Agency Fees</a>	<a href="#">05-JUN-2022</a>	<a href="#">\$20.38</a>		
<a href="#">Travel Agency Fees</a>	<a href="#">05-JUN-2022</a>	<a href="#">\$2.85</a>		
	<a href="#">05-JUN-2022</a>			

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Travel Claim Details		Amount	\$1,753.09		
<b>Reference ID</b>	TCMS1168716	<b>Depart Date</b>	13-JUN-2022		
<b>Transaction Date</b>	13-JUN-2022	<b>Return Date</b>	17-JUN-2022		
<b>Recap #</b>	V1420231000471				
<b>Purpose</b>	Ministerial/Departmental Business				
<b>Category</b>		<b>Amount</b>			
Accommodations		\$720.00			
Meals & Incidentals		\$225.00			
Travel		\$808.09			
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Accommodations	13-JUN-2022	\$88.42			
Accommodations	13-JUN-2022	\$631.58			
Accumulated Mileage	13-JUN-2022	\$7.74	Twillingate	Gander	
Accumulated Mileage	13-JUN-2022	\$164.43	Gander	St. John's	
Accumulated Mileage	13-JUN-2022	\$23.02	Gander	St. John's	
Accumulated Mileage	13-JUN-2022	\$55.30	Twillingate	Gander	
Accumulated Mileage	13-JUN-2022	\$28.41	Corner Brook	Twillingate	
Accumulated Mileage	13-JUN-2022	\$202.94	Corner Brook	Twillingate	
Accumulated Mileage	17-JUN-2022	\$124.43	St. John's	Corner Brook	
Accumulated Mileage	17-JUN-2022	\$17.42	St. John's	Corner Brook	
Breakfast (NL)	13-JUN-2022	\$6.14			
Breakfast (NL)	13-JUN-2022	\$43.86			
Dinner (NL)	13-JUN-2022	\$12.28			
Dinner (NL)	13-JUN-2022	\$87.72			
Lunch (NL)	13-JUN-2022	\$65.79			
Lunch (NL)	13-JUN-2022	\$9.21			
Mileage	17-JUN-2022	\$22.65	St. John's	Corner Brook	
Mileage	17-JUN-2022	\$161.75	St. John's	Corner Brook	
	13-JUN-2022				

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Travel Claim Details		Amount	\$516.72		
<b>Reference ID</b>	TCMS1168680	<b>Depart Date</b>	09-JUN-2022		
<b>Transaction Date</b>	09-JUN-2022	<b>Return Date</b>	10-JUN-2022		
<b>Recap #</b>	V1420231000472				
<b>Purpose</b>	Ministerial/Departmental Business - Attend Event on behalf of Premier				
<b>Category</b>		<b>Amount</b>			
Accommodations		\$106.00			
Meals & Incidentals		\$100.00			
Travel		\$310.72			
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Accumulated Mileage	09-JUN-2022	\$19.08	Corner Brook	Port Saunders	
Accumulated Mileage	09-JUN-2022	\$136.28	Corner Brook	Port Saunders	
Accumulated Mileage	10-JUN-2022	\$136.28	Port Saunders	Corner Brook	
Accumulated Mileage	10-JUN-2022	\$19.08	Port Saunders	Corner Brook	
Breakfast (NL)	09-JUN-2022	\$17.54			
Breakfast (NL)	09-JUN-2022	\$2.46			
Dinner (NL)	09-JUN-2022	\$6.14			
Dinner (NL)	09-JUN-2022	\$43.86			
Lunch (NL)	09-JUN-2022	\$26.32			
Lunch (NL)	09-JUN-2022	\$3.68			
Private Accommodations (Island)	09-JUN-2022	\$106.00			
	09-JUN-2022				

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Travel Claim Details		Amount	\$1,103.21		
<b>Reference ID</b>	TCMS1171219	<b>Depart Date</b>	06-JUL-2022		
<b>Transaction Date</b>	06-JUL-2022	<b>Return Date</b>	07-JUL-2022		
<b>Recap #</b>	V1420231000636				
<b>Purpose</b>	Ministerial/Departmental Business				
<b>Category</b>		<b>Amount</b>			
Accommodations		\$180.00			
Meals & Incidentals		\$50.00			
Travel		\$873.21			
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Accommodations	06-JUL-2022	\$157.89			
Accommodations	06-JUL-2022	\$22.11			
Airfare	06-JUL-2022	\$655.42	Deer Lake	St John's	
Airfare	06-JUL-2022	\$91.76	Deer Lake	St John's	
Breakfast (NL)	07-JUL-2022	\$1.23			
Breakfast (NL)	07-JUL-2022	\$8.77			
Dinner (NL)	07-JUL-2022	\$3.07			
Dinner (NL)	07-JUL-2022	\$21.93			
Lunch (NL)	07-JUL-2022	\$13.16			
Lunch (NL)	07-JUL-2022	\$1.84			
Mileage	06-JUL-2022	\$3.16	Deer Lake Airport	Corner Brook (return)	
Mileage	06-JUL-2022	\$22.54	Deer Lake Airport	Corner Brook (return)	
Mileage	06-JUL-2022	\$3.16	Corner Brook	Deer Lake Airport (Drop off)	
Mileage	06-JUL-2022	\$22.54	Corner Brook	Deer Lake Airport (Drop off)	
Mileage	07-JUL-2022	\$22.54	Deer Lake Airport	Corner Brook (return)	
Mileage	07-JUL-2022	\$3.16	Deer Lake Airport	Corner Brook (return)	
Mileage	07-JUL-2022	\$3.16	Corner Brook	Deer Lake Airport (Pick up)	
Mileage	07-JUL-2022	\$22.54	Corner Brook	Deer Lake Airport (Pick up)	

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<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>
<a href="#">Travel Agency Fees</a>	<a href="#">06-JUL-2022</a>	<a href="#">\$2.85</a>		
<a href="#">Travel Agency Fees</a>	<a href="#">06-JUL-2022</a>	<a href="#">\$20.38</a>		
	<a href="#">06-JUL-2022</a>			



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Travel Claim Details		Amount	\$1,140.61		
Reference ID	TCMS1171200	Depart Date	27-JUL-2022		
Transaction Date	27-JUL-2022	Return Date	28-JUL-2022		
Recap #	V1420231000637				
Purpose	Attend Forum of Minister's responsible for Immigration				
Category	Amount				
Travel	\$1,140.61				
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Airfare	27-JUL-2022	\$980.33	Deer Lake	Moncton	
Airfare	27-JUL-2022	\$137.25	Deer Lake	Moncton	
Travel Agency Fees	27-JUL-2022	\$20.20			
Travel Agency Fees	27-JUL-2022	\$2.83			
	27-JUL-2022				

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Travel Claim Details		Amount	\$307.65		
<b>Reference ID</b>	TCMS1173740	<b>Depart Date</b>	27-JUL-2022		
<b>Transaction Date</b>	27-JUL-2022	<b>Return Date</b>	28-JUL-2022		
<b>Recap #</b>	V1420231000915				
<b>Purpose</b>	Attend Forum of Ministers Responsible for Immigration AGM in Saint John, NB				
<b>Category</b>		<b>Amount</b>			
Accommodations		\$177.35			
Meals & Incidentals		\$27.50			
Travel		\$102.80			
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Accommodations	27-JUL-2022	\$155.57			
Accommodations	27-JUL-2022	\$21.78			
Dinner (Canada)	28-JUL-2022	\$24.12			
Dinner (Canada)	28-JUL-2022	\$3.38			
Mileage	27-JUL-2022	\$22.54	Corner Brook	Deer Lake Airport (drop off)	
Mileage	27-JUL-2022	\$3.16	Corner Brook	Deer Lake Airport (drop off)	
Mileage	27-JUL-2022	\$3.16	Deer Lake Airport (return)	Corner Brook	
Mileage	27-JUL-2022	\$22.54	Deer Lake Airport (return)	Corner Brook	
Mileage	28-JUL-2022	\$22.54	Corner Brook	Deer Lake Airport (pick up)	
Mileage	28-JUL-2022	\$22.54	Deer Lake Airport	Corner Brook (return)	
Mileage	28-JUL-2022	\$3.16	Corner Brook	Deer Lake Airport (pick up)	
Mileage	28-JUL-2022	\$3.16	Deer Lake Airport	Corner Brook (return)	
	27-JUL-2022				

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Travel Claim Details			Amount	\$1,764.06	
<b>Reference ID</b>	TCMS1173828	<b>Depart Date</b>	01-AUG-2022		
<b>Transaction Date</b>	21-MAY-2022	<b>Return Date</b>	07-AUG-2022		
<b>Recap #</b>	V1420231000982				
<b>Purpose</b>	Ministerial/Departmental Business				
<b>Category</b>			<b>Amount</b>		
Accommodations			\$654.00		
Meals & Incidentals			\$265.00		
Travel			\$845.06		
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Accommodations	21-MAY-2022	-\$21.93			
Accommodations	21-MAY-2022	-\$3.07			
Accommodations	03-AUG-2022	\$315.79			
Accommodations	03-AUG-2022	\$44.21			
Accommodations	05-AUG-2022	\$279.82			
Accommodations	05-AUG-2022	\$39.18			
Breakfast (NL)	03-AUG-2022	\$6.14			
Breakfast (NL)	03-AUG-2022	\$43.86			
Dinner (NL)	03-AUG-2022	\$15.35			
Dinner (NL)	03-AUG-2022	\$109.65			
Lunch (NL)	01-AUG-2022	\$1.84			
Lunch (NL)	01-AUG-2022	\$13.16			
Lunch (NL)	03-AUG-2022	\$65.79			
Lunch (NL)	03-AUG-2022	\$9.21			
Mileage	01-AUG-2022	\$67.42	Corner Brook	Parson's Pond	
Mileage	01-AUG-2022	\$9.44	Corner Brook	Parson's Pond	
Mileage	01-AUG-2022	\$67.42	Parson's Pond	Corner Brook	
Mileage	01-AUG-2022	\$9.44	Parson's Pond	Corner Brook	
Mileage	03-AUG-2022	\$259.15	Corner Brook	St. John's	
Mileage	03-AUG-2022	\$36.28	Corner Brook	St. John's	
Mileage	05-AUG-2022	\$6.17	St. John's	St. Mary's	

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Mileage	05-AUG-2022	\$44.07	St. John's	St. Mary's
Mileage	07-AUG-2022	\$44.07	St. Mary's	St. John's
Mileage	07-AUG-2022	\$6.17	St. Mary's	St. John's
Mileage	07-AUG-2022	\$259.15	St. John's	Corner Brook
Mileage	07-AUG-2022	\$36.28	St. John's	Corner Brook
	21-MAY-2022			

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Travel Claim Details		Amount	\$1,184.54		
<b>Reference ID</b>	<a href="#">TCMS1174868</a>	<b>Depart Date</b>	<a href="#">17-AUG-2022</a>		
<b>Transaction Date</b>	<a href="#">17-AUG-2022</a>	<b>Return Date</b>	<a href="#">18-AUG-2022</a>		
<b>Recap #</b>	<a href="#">V1420231001202</a>				
<b>Purpose</b>	<a href="#">Ministerial/Departmental Business</a>				
<b>Category</b>		<b>Amount</b>			
<a href="#">Accommodations</a>		\$180.00			
<a href="#">Meals &amp; Incidentals</a>		\$50.00			
<a href="#">Travel</a>		\$954.54			
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
<a href="#">Accommodations</a>	<a href="#">17-AUG-2022</a>	\$157.89			
<a href="#">Accommodations</a>	<a href="#">17-AUG-2022</a>	\$22.11			
<a href="#">Airfare</a>	<a href="#">17-AUG-2022</a>	\$647.35	<a href="#">Deer Lake</a>	<a href="#">St John's</a>	
<a href="#">Airfare</a>	<a href="#">17-AUG-2022</a>	\$90.63	<a href="#">Deer Lake</a>	<a href="#">St John's</a>	
<a href="#">Breakfast (NL)</a>	<a href="#">18-AUG-2022</a>	\$1.23			
<a href="#">Breakfast (NL)</a>	<a href="#">18-AUG-2022</a>	\$8.77			
<a href="#">Car Rental</a>	<a href="#">17-AUG-2022</a>	\$83.61			
<a href="#">Car Rental</a>	<a href="#">17-AUG-2022</a>	\$11.70			
<a href="#">Dinner (NL)</a>	<a href="#">18-AUG-2022</a>	\$3.07			
<a href="#">Dinner (NL)</a>	<a href="#">18-AUG-2022</a>	\$21.93			
<a href="#">Lunch (NL)</a>	<a href="#">18-AUG-2022</a>	\$13.16			
<a href="#">Lunch (NL)</a>	<a href="#">18-AUG-2022</a>	\$1.84			
<a href="#">Mileage</a>	<a href="#">17-AUG-2022</a>	\$3.01	<a href="#">Deer Lake Airport</a>	<a href="#">Corner Brook (return)</a>	
<a href="#">Mileage</a>	<a href="#">17-AUG-2022</a>	\$21.47	<a href="#">Deer Lake Airport</a>	<a href="#">Corner Brook (return)</a>	
<a href="#">Mileage</a>	<a href="#">17-AUG-2022</a>	\$21.47	<a href="#">Corner Brook</a>	<a href="#">Deer Lake Airport (Drop off)</a>	
<a href="#">Mileage</a>	<a href="#">17-AUG-2022</a>	\$3.01	<a href="#">Corner Brook</a>	<a href="#">Deer Lake Airport (Drop off)</a>	
<a href="#">Mileage</a>	<a href="#">18-AUG-2022</a>	\$21.47	<a href="#">Corner Brook</a>	<a href="#">Deer Lake Airport (pick up)</a>	
<a href="#">Mileage</a>	<a href="#">18-AUG-2022</a>	\$3.01	<a href="#">Deer Lake Airport</a>	<a href="#">Corner Brook (return)</a>	
<a href="#">Mileage</a>	<a href="#">18-AUG-2022</a>	\$21.47	<a href="#">Deer Lake Airport</a>	<a href="#">Corner Brook</a>	

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<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>
Mileage	18-AUG-2022	\$3.01	Corner Brook	(return) Deer Lake Airport (pick up)
Travel Agency Fees	17-AUG-2022	\$20.46		
Travel Agency Fees	17-AUG-2022	\$2.87		
	17-AUG-2022			

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Travel Claim Details		Amount		
<b>Reference ID</b>	TCMS1180317	<b>Depart Date</b>	06-SEP-2022	
<b>Transaction Date</b>	06-SEP-2022	<b>Return Date</b>	08-SEP-2022	
<b>Recap #</b>	V1420231001203			
<b>Purpose</b>	Ministerial/Departmental Business			
Category	Amount			
Accommodations	\$360.00			
Meals & Incidentals	\$100.00			
Travel	\$1,235.43			
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	06-SEP-2022	\$315.79		
Accommodations	06-SEP-2022	\$44.21		
Airfare	06-SEP-2022	\$90.63	Deer Lake	St John's
Airfare	06-SEP-2022	\$647.35	Deer Lake	St John's
Breakfast (NL)	07-SEP-2022	\$2.46		
Breakfast (NL)	07-SEP-2022	\$17.54		
Car Rental	06-SEP-2022	\$333.79		
Car Rental	06-SEP-2022	\$46.73		
Dinner (NL)	07-SEP-2022	\$6.14		
Dinner (NL)	07-SEP-2022	\$43.86		
Lunch (NL)	07-SEP-2022	\$26.32		
Lunch (NL)	07-SEP-2022	\$3.68		
Mileage	06-SEP-2022	\$20.53	Corner Brook	Deer Lake (drop off and return)
Mileage	06-SEP-2022	\$2.87	Deer Lake Airport	Corner Brook (return)
Mileage	06-SEP-2022	\$20.53	Deer Lake Airport	Corner Brook (return)
Mileage	06-SEP-2022	\$2.87	Corner Brook	Deer Lake (drop off and return)
Mileage	08-SEP-2022	\$2.87	Corner Brook	Deer Lake Airport (drop off and return)
Mileage	08-SEP-2022	\$20.53	Deer Lake Airport	Corner Brook (return)

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<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>
Mileage	08-SEP-2022	\$20.53	Corner Brook	Deer Lake Airport (drop off and return)
Mileage	08-SEP-2022	\$2.87	Deer Lake Aiport	Corner Brook (return)
Travel Agency Fees	06-SEP-2022	\$2.87		
Travel Agency Fees	06-SEP-2022	\$20.46		
	06-SEP-2022			



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Travel Claim Details		Amount	\$219.12		
<b>Reference ID</b>	TCMS1180337	<b>Depart Date</b>	10-SEP-2022		
<b>Transaction Date</b>	10-SEP-2022	<b>Return Date</b>	10-SEP-2022		
<b>Recap #</b>	V1420231001204				
<b>Purpose</b>	Ministerial/Departmental Business, Meet Agriculture Representatives				
<b>Category</b>		<b>Amount</b>			
Meals & Incidentals		\$50.00			
Travel		\$169.12			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Breakfast (NL)	10-SEP-2022	\$8.77			
Breakfast (NL)	10-SEP-2022	\$1.23			
Dinner (NL)	10-SEP-2022	\$21.93			
Dinner (NL)	10-SEP-2022	\$3.07			
Lunch (NL)	10-SEP-2022	\$1.84			
Lunch (NL)	10-SEP-2022	\$13.16			
Mileage	10-SEP-2022	\$10.38	Corner Brook	Daniels Harbour	
Mileage	10-SEP-2022	\$74.18	Corner Brook	Daniels Harbour	
Mileage	10-SEP-2022	\$74.18	Daniels Harbour	Corner Brook	
Mileage	10-SEP-2022	\$10.38	Daniels Harbour	Corner Brook	
	10-SEP-2022				

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Travel Claim Details			Amount	\$354.59	
<b>Reference ID</b>	TCMS1180116	<b>Depart Date</b>	05-SEP-2022		
<b>Transaction Date</b>	05-SEP-2022	<b>Return Date</b>	05-SEP-2022		
<b>Recap #</b>	V1420231001205				
<b>Purpose</b>	Ministerial/Departmental Business, represent GNL at GF-W Labour Day Event				
<b>Category</b>			<b>Amount</b>		
Meals & Incidentals			\$50.00		
Travel			\$304.59		
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Breakfast (NL)	05-SEP-2022	\$8.77			
Breakfast (NL)	05-SEP-2022	\$1.23			
Dinner (NL)	05-SEP-2022	\$21.93			
Dinner (NL)	05-SEP-2022	\$3.07			
Lunch (NL)	05-SEP-2022	\$13.16			
Lunch (NL)	05-SEP-2022	\$1.84			
Mileage	05-SEP-2022	\$21.25	Gander	Lewisporte	
Mileage	05-SEP-2022	\$2.97	Gander	Lewisporte	
Mileage	05-SEP-2022	\$117.39	Lewisporte	Corner Brook	
Mileage	05-SEP-2022	\$16.43	Lewisporte	Corner Brook	
Mileage	05-SEP-2022	\$94.34	Corner Brook	Grand Falls Windsor	
Mileage	05-SEP-2022	\$13.21	Corner Brook	Grand Falls Windsor	
Mileage	05-SEP-2022	\$34.21	Grand Falls Windsor	Gander	
Mileage	05-SEP-2022	\$4.79	Grand Falls Windsor	Gander	
	05-SEP-2022				

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Travel Claim Details			Amount	\$647.75	
<b>Reference ID</b>	TCMS1179936	<b>Depart Date</b>	23-AUG-2022		
<b>Transaction Date</b>	23-AUG-2022	<b>Return Date</b>	25-AUG-2022		
<b>Recap #</b>	V1420231001206				
<b>Purpose</b>	Departmental/Ministerial Business/Cabinet Retreat				
<b>Category</b>			<b>Amount</b>		
Accommodations			\$328.02		
Meals & Incidentals			\$90.00		
Travel			\$229.73		
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Accommodations	23-AUG-2022	\$40.28			
Accommodations	23-AUG-2022	\$287.74			
Breakfast (NL)	23-AUG-2022	\$1.23			
Breakfast (NL)	23-AUG-2022	\$8.77			
Dinner (NL)	23-AUG-2022	\$21.93			
Dinner (NL)	23-AUG-2022	\$3.07			
Dinner (NL)	25-AUG-2022	\$3.07			
Dinner (NL)	25-AUG-2022	\$21.93			
Lunch (NL)	23-AUG-2022	\$1.84			
Lunch (NL)	23-AUG-2022	\$13.16			
Lunch (NL)	25-AUG-2022	\$13.16			
Lunch (NL)	25-AUG-2022	\$1.84			
Mileage	23-AUG-2022	\$32.02	Corner Brook	Stephenville (CNA HQ Hydrogen Roundtable)	
Mileage	23-AUG-2022	\$4.48	Corner Brook	Stephenville (CNA HQ Hydrogen Roundtable)	
Mileage	23-AUG-2022	\$4.14	Stephenville	Port au Port	
Mileage	23-AUG-2022	\$0.58	Stephenville	Port au Port	
Mileage	23-AUG-2022	\$30.89	Port au Port	McKays	
Mileage	23-AUG-2022	\$4.32	Port au Port	McKays	
Mileage	23-AUG-2022	\$40.31	McKays	Port aux Basques	

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Mileage	23-AUG-2022	\$5.64	McKays	Port aux Basques
Mileage	25-AUG-2022	\$6.64	Doyles	Stephenville
Mileage	25-AUG-2022	\$47.46	Doyles	Stephenville
Mileage	25-AUG-2022	\$2.06	Port aux Basques	Doyles
Mileage	25-AUG-2022	\$14.69	Port aux Basques	Doyles
Mileage	25-AUG-2022	\$32.02	Stephenville	Corner Brook
Mileage	25-AUG-2022	\$4.48	Stephenville	Corner Brook
	23-AUG-2022			

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Travel Claim Details			Amount	\$2,047.97	
<b>Reference ID</b>	TCMS1181096	<b>Depart Date</b>	12-SEP-2022		
<b>Transaction Date</b>	12-SEP-2022	<b>Return Date</b>	16-SEP-2022		
<b>Recap #</b>	V1420231001256				
<b>Purpose</b>	Ministerial/Departmental Business				
<b>Category</b>			<b>Amount</b>		
Accommodations			\$720.00		
Meals & Incidentals			\$185.00		
Travel			\$1,142.97		
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Accommodations	12-SEP-2022	\$631.58			
Accommodations	12-SEP-2022	\$88.42			
Airfare	12-SEP-2022	\$647.35	Deer Lake	St John's	
Airfare	12-SEP-2022	\$90.63	Deer Lake	St John's	
Breakfast (NL)	13-SEP-2022	\$4.91			
Breakfast (NL)	13-SEP-2022	\$35.09			
Car Rental	12-SEP-2022	\$230.00			
Car Rental	12-SEP-2022	\$32.20			
Dinner (NL)	13-SEP-2022	\$12.28			
Dinner (NL)	13-SEP-2022	\$87.72			
Gas	15-SEP-2022	\$18.89			
Gas	15-SEP-2022	\$2.64			
Lunch (NL)	13-SEP-2022	\$39.47			
Lunch (NL)	13-SEP-2022	\$5.53			
Mileage	12-SEP-2022	\$20.53	Corner Brook	Deer Lake Airport	
Mileage	12-SEP-2022	\$2.87	Corner Brook	Deer Lake Airport	
Mileage	16-SEP-2022	\$20.53	Deer Lake Airport	Corner Brook	
Mileage	16-SEP-2022	\$2.87	Deer Lake Airport	Corner Brook	
Parking (HST)	12-SEP-2022	\$24.56			
Parking (HST)	12-SEP-2022	\$3.44			
Travel Agency Fees	12-SEP-2022	\$20.38			

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<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>
Travel Agency Fees	12-SEP-2022	\$2.85		
Travel Agency Fees	15-SEP-2022	\$20.38		
Travel Agency Fees	15-SEP-2022	\$2.85		
	12-SEP-2022			

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Travel Claim Details		Amount			
<b>Reference ID</b>	TCMS1182518		<b>Depart Date</b>	21-SEP-2022	
<b>Transaction Date</b>	21-SEP-2022		<b>Return Date</b>	23-SEP-2022	
<b>Recap #</b>	V1420231001387				
<b>Purpose</b>	Ministerial/Departmental Business				
<b>Category</b>		<b>Amount</b>			
Accommodations		\$360.00			
Meals & Incidentals		\$60.00			
Travel		\$964.16			
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Accommodations	21-SEP-2022	\$44.21			
Accommodations	21-SEP-2022	\$315.79			
Airfare	21-SEP-2022	\$647.35	Deer Lake	St John's	
Airfare	21-SEP-2022	\$90.63	Deer Lake	St John's	
Breakfast (NL)	22-SEP-2022	\$2.46			
Breakfast (NL)	22-SEP-2022	\$17.54			
Car Rental	21-SEP-2022	\$104.32			
Car Rental	21-SEP-2022	\$14.60			
Dinner (NL)	22-SEP-2022	\$21.93			
Dinner (NL)	22-SEP-2022	\$3.07			
Lunch (NL)	22-SEP-2022	\$13.16			
Lunch (NL)	22-SEP-2022	\$1.84			
Mileage	21-SEP-2022	\$20.53	Corner Brook	Deer Lake Airport	
Mileage	21-SEP-2022	\$2.87	Corner Brook	Deer Lake Airport	
Mileage	23-SEP-2022	\$2.87	Deer Lake Airport	Corner Brook	
Mileage	23-SEP-2022	\$20.53	Deer Lake Airport	Corner Brook	
Parking (HST)	21-SEP-2022	\$12.28			
Parking (HST)	21-SEP-2022	\$1.72			
Travel Agency Fees	21-SEP-2022	\$20.38			
Travel Agency Fees	21-SEP-2022	\$20.38			
Travel Agency Fees	21-SEP-2022	\$2.85			

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<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>
<a href="#">Travel Agency Fees</a>	<a href="#">21-SEP-2022</a>	<a href="#">\$2.85</a>		
	<a href="#">21-SEP-2022</a>			



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Travel Claim Details		Amount	\$186.55		
Reference ID	TCMS1182950	Depart Date	26-SEP-2022		
Transaction Date	26-SEP-2022	Return Date	26-SEP-2022		
Recap #	V1420231001388				
Purpose	Ministerial/Departmental Business to Inspect any Fiona storm damages				
Category		Amount			
Meals & Incidentals		\$40.00			
Travel		\$146.55			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Dinner (NL)	26-SEP-2022	\$21.93			
Dinner (NL)	26-SEP-2022	\$3.07			
Lunch (NL)	26-SEP-2022	\$1.84			
Lunch (NL)	26-SEP-2022	\$13.16			
Mileage	26-SEP-2022	\$4.64	Norris Point	Trout River	
Mileage	26-SEP-2022	\$33.13	Norris Point	Trout River	
Mileage	26-SEP-2022	\$48.61	Trout River	Corner Brook	
Mileage	26-SEP-2022	\$0.45	Rocky Harbour	Norris Point	
Mileage	26-SEP-2022	\$3.24	Rocky Harbour	Norris Point	
Mileage	26-SEP-2022	\$6.81	Trout River	Corner Brook	
Mileage	26-SEP-2022	\$43.57	Corner Brook	Rocky Harbour	
Mileage	26-SEP-2022	\$6.10	Corner Brook	Rocky Harbour	
	26-SEP-2022				