

Expense Report

Name **Honourable Gerry Byrne**
Department **Department of Immigration, Skills and Labour**

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1107772	05-JUN-2020	Travel to Pynn's Brook Agricultural Building for meeting - June 5 2020	16-JUN-2020	\$35.67
TCMS1109861	12-JUN-2020	Travel from Corner Brook Office / Wheeler's Road / to Cormack for Farm Visits	05-AUG-2020	\$70.15
TCMS1108165	19-JUN-2020	Travel from Corner Brook to Cormack - Agriculture Announcement / meetings June 19 2020	05-AUG-2020	\$78.11
TCMS1109851	23-JUN-2020	Travel to Pynn's Brook for Agriculture Discussions	05-AUG-2020	\$35.67
TCMS1109854	26-JUN-2020	Travel from Corner Brook to Plum Point for Fisheries Consultations	05-AUG-2020	\$342.73
TCMS1109855	27-JUN-2020	Travel from Corner Brook to Port au Port / Little Codroy / Consider Crown Land Issues	05-AUG-2020	\$248.08
TCMS1109857	06-JUL-2020	Travel from Corner Brook to Norris Point for Crown Land	05-AUG-2020	\$118.60
TCMS1109859	08-JUL-2020	Travel from Corner Brook to River of Ponds for Wildlife Consultation	05-AUG-2020	\$249.30
TCMS1109860	15-JUL-2020	Travel from Corner Brook to Pynn's Brook to meet with Incoming President of Grenfell College	05-AUG-2020	\$37.60
TCMS1111454	28-JUL-2020	Travel from Corner Brook to St. John's for Ministerial Business on July 29, 2020	03-SEP-2020	\$1,073.58
TCMS1111437	31-JUL-2020	Travel from Corner Brook to Deer Lake for the Dairy Secondary Processing Announcement	26-AUG-2020	\$65.14
TCMS1111462	02-AUG-2020	Travel from Corner Brook / Codroy / Robinson's to meet with farming industry	26-AUG-2020	\$181.36
TCMS1111450	03-AUG-2020	Travel from Corner Brook / Cormack / Deer Lake to meet with Dairy Farmers and speech of the Premier	26-AUG-2020	\$92.49
TCMS1111463	10-AUG-2020	Travel from Corner Brook / Trout River / Norris Point to consult with fishing industry and Crown lands meeting requests	26-AUG-2020	\$160.09
TCMS1111485	12-AUG-2020	Travel from Corner Brook / Cox's Cove / Bay of Islands / Lark Harbour for Inshore Fishery and Redfish Consultation	27-AUG-2020	\$88.82
TCMS1111491	14-AUG-2020	Travel from Corner Brook to St. Anthony for Fish Processing Consultation	26-AUG-2020	\$454.14
TCMS1111493	16-AUG-2020	Travel from Corner Brook / Triton / Clarenville / Bonavista / Elliston / Old Perlican / St. John's to attend Industry Consultation Departmental Briefing	15-SEP-2020	\$1,084.69
TCMS1112791	19-AUG-2020	Ministerial/Departmental Business	18-SEP-2020	\$950.02
TCMS1112799	25-AUG-2020	Ministerial/Departmental Business/Discuss Training Supports for Employers (Aug 28, 2020)	25-SEP-2020	\$1,605.03
TCMS1113037	01-SEP-2020	Ministerial/Departmental Business	18-SEP-2020	\$1,423.97

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1113045	06-SEP-2020	Ministerial/Attend NL Federation of Labour, Labour Day Event	18-SEP-2020	\$374.91
TCMS1113048	07-SEP-2020	Ministerial/Departmental Business	18-SEP-2020	\$934.54
			Total	\$9,704.69

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Travel Claim Details		Amount	\$35.67
Reference ID	TCMS1107772		
Transaction Date	05-JUN-2020		
Purpose	Travel to Pynn's Brook Agricultural Building for meeting - June 5 2020		
Category		Amount	
Travel		\$35.67	

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Travel Claim Details		Amount	\$70.15
Reference ID	TCMS1109861		
Transaction Date	12-JUN-2020		
Purpose	Travel from Corner Brook Office / Wheeler's Road / to Cormack for Farm Visits		
Category		Amount	
Travel			\$70.15

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Travel Claim Details		Amount	\$78.11
Reference ID	TCMS1108165		
Transaction Date	19-JUN-2020		
Purpose	Travel from Corner Brook to Cormack - Agriculture Announcement / meetings June 19 2020		
Category		Amount	
Meals & Incidentals		\$15.00	
Travel		\$63.11	

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Travel Claim Details		Amount	\$35.67
Reference ID	TCMS1109851		
Transaction Date	23-JUN-2020		
Purpose	Travel to Pynn's Brook for Agriculture Discussions		
Category		Amount	
Travel			\$35.67

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Travel Claim Details		Amount	\$342.73
Reference ID	TCMS1109854		
Transaction Date	26-JUN-2020		
Purpose	Travel from Corner Brook to Plum Point for Fisheries Consultations		
Category		Amount	
Meals & Incidentals			\$40.00
Travel			\$302.73

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Travel Claim Details		Amount	\$248.08
Reference ID	TCMS1109855		
Transaction Date	27-JUN-2020		
Purpose	Travel from Corner Brook to Port au Port / Little Codroy / Consider Crown Land Issues		
Category		Amount	
Meals & Incidentals			\$40.00
Travel			\$208.08

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Travel Claim Details		Amount	\$118.60
Reference ID	TCMS1109857		
Transaction Date	06-JUL-2020		
Purpose	Travel from Corner Brook to Norris Point for Crown Land		
Category		Amount	
Travel			\$118.60

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Travel Claim Details		Amount	\$249.30
Reference ID	TCMS1109859		
Transaction Date	08-JUL-2020		
Purpose	Travel from Corner Brook to River of Ponds for Wildlife Consultation		
Category		Amount	
Meals & Incidentals		\$15.00	
Travel		\$234.30	

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Travel Claim Details		Amount	\$37.60
Reference ID	TCMS1109860		
Transaction Date	15-JUL-2020		
Purpose	Travel from Corner Brook to Pynn's Brook to meet with Incoming President of Grenfell College		
Category		Amount	
Travel			\$37.60

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Travel Claim Details		Amount	\$1,073.58
Reference ID	TCMS1111454		
Transaction Date	28-JUL-2020		
Purpose	Travel from Corner Brook to St. John's for Ministerial Business on July 29, 2020		
Category		Amount	
Accommodations		\$360.00	
Meals & Incidentals		\$140.00	
Travel		\$573.58	

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Travel Claim Details		Amount	\$65.14
Reference ID	TCMS1111437		
Transaction Date	31-JUL-2020		
Purpose	Travel from Corner Brook to Deer Lake for the Dairy Secondary Processing Announcement		
Category		Amount	
Meals & Incidentals		\$15.00	
Travel		\$50.14	

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Travel Claim Details		Amount	\$181.36
Reference ID	TCMS1111462		
Transaction Date	02-AUG-2020		
Purpose	Travel from Corner Brook / Codroy / Robinson's to meet with farming industry		
Category		Amount	
Meals & Incidentals		\$40.00	
Travel		\$141.36	

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Travel Claim Details		Amount	\$92.49
Reference ID	TCMS1111450		
Transaction Date	03-AUG-2020		
Purpose	Travel from Corner Brook / Cormack / Deer Lake to meet with Dairy Farmers and speech of the Premier		
Category		Amount	
Meals & Incidentals		\$25.00	
Travel		\$67.49	

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Travel Claim Details		Amount	\$160.09
Reference ID	TCMS1111463		
Transaction Date	10-AUG-2020		
Purpose	Travel from Corner Brook / Trout River / Norris Point to consult with fishing industry and Crown lands meeting requests		
Category		Amount	
Meals & Incidentals		\$40.00	
Travel		\$120.09	

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Travel Claim Details		Amount	\$88.82
Reference ID	TCMS1111485		
Transaction Date	12-AUG-2020		
Purpose	Travel from Corner Brook / Cox's Cove / Bay of Islands / Lark Harbour for Inshore Fishery and Redfish Consultation		
Category		Amount	
Meals & Incidentals		\$25.00	
Travel		\$63.82	

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Travel Claim Details		Amount	\$454.14
Reference ID	TCMS1111491		
Transaction Date	14-AUG-2020		
Purpose	Travel from Corner Brook to St. Anthony for Fish Processing Consultation		
Category		Amount	
Accommodations		\$53.00	
Meals & Incidentals		\$80.00	
Travel		\$321.14	

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Travel Claim Details		Amount	\$1,084.69
Reference ID	TCMS1111493		
Transaction Date	16-AUG-2020		
Purpose	Travel from Corner Brook / Triton / Clarenville / Bonavista / Elliston / Old Perlican / St. John's to attend Industry Consultation Departmental Briefing		
Category		Amount	
Accommodations		\$499.70	
Meals & Incidentals		\$175.00	
Travel		\$409.99	

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Travel Claim Details	Amount	\$950.02
Reference ID	TCMS1112791	
Transaction Date	19-AUG-2020	
Purpose	Ministerial/Departmental Business	
Category	Amount	
Accommodations		\$540.00
Meals & Incidentals		\$175.00
Travel		\$235.02

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Travel Claim Details		Amount	\$1,605.03
Reference ID	TCMS1112799		
Transaction Date	25-AUG-2020		
Purpose	Ministerial/Departmental Business/Discuss Training Supports for Employers (Aug 28, 2020)		
Category		Amount	
Accommodations		\$540.00	
Meals & Incidentals		\$125.00	
Travel		\$940.03	

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Travel Claim Details		Amount	\$1,423.97
Reference ID	TCMS1113037		
Transaction Date	01-SEP-2020		
Purpose	Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$360.00	
Meals & Incidentals		\$140.00	
Travel		\$923.97	

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Travel Claim Details		Amount	\$374.91
Reference ID	TCMS1113045		
Transaction Date	06-SEP-2020		
Purpose	Ministerial/Attend NL Federation of Labour, Labour Day Event		
Category		Amount	
Accommodations		\$143.75	
Meals & Incidentals		\$50.00	
Travel		\$181.16	

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Travel Claim Details		Amount	\$934.54
Reference ID	TCMS1113048		
Transaction Date	07-SEP-2020		
Purpose	Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$180.00	
Meals & Incidentals		\$50.00	
Travel		\$704.54	