

# 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
<a href="#">TCMS1132147</a>	12-MAY-2021	Ministerial/Departmental Business	01-JUN-2021	\$1,063.84
<a href="#">TCMS1132598</a>	18-MAY-2021	Ministerial/Department Business	01-JUN-2021	\$1,514.31
<a href="#">TCMS1132924</a>	26-MAY-2021	Ministerial/Departmental Business at Headquarters	04-JUN-2021	\$1,100.08
<a href="#">TCMS1137226</a>	07-JUL-2021	Ministerial/Departmental Business at Headquarters	31-AUG-2021	\$1,660.71
<a href="#">TCMS1142524</a>	18-JUL-2021	Ministerial/Departmental Business (Immigration)	22-SEP-2021	\$762.15
<a href="#">TCMS1139860</a>	27-JUL-2021	Attend Ministerial/ Departmental business at headquaters	31-AUG-2021	\$991.70
<a href="#">TCMS1142706</a>	28-JUL-2021	Ministerial/Departmental Business	01-OCT-2021	\$1,149.92
<a href="#">TCMS1139873</a>	11-AUG-2021	Ministerial Business, Cabinet Retreat - In Province Travel	02-SEP-2021	\$481.43
<a href="#">TCMS1142523</a>	14-AUG-2021	Ministerial Business/Departmental	21-SEP-2021	\$1,132.60
<a href="#">TCMS1139886</a>	17-AUG-2021	Ministerial / Departmental Business at Headquarters	31-AUG-2021	\$1,065.93
<a href="#">TCMS1141833</a>	31-AUG-2021	Ministerial/Departmental Business	21-SEP-2021	\$1,065.88
<a href="#">TCMS1145781</a>	08-SEP-2021	Ministerial/Departmental Business	25-OCT-2021	\$1,003.53
<a href="#">TCMS1144143</a>	12-SEP-2021	Ministerial/Departmental Business	21-OCT-2021	\$1,460.47
<a href="#">TCMS1144167</a>	22-SEP-2021	Ministerial/Departmental Business	21-OCT-2021	\$1,112.48
<a href="#">TCMS1144647</a>	28-SEP-2021	Ministerial/Departmental Business	21-OCT-2021	\$1,114.87
<a href="#">TCMS1144905</a>	05-OCT-2021	Ministerial/Departmental Business	22-OCT-2021	\$1,341.20
<a href="#">TCMS1146340</a>	05-OCT-2021	Ministerial/ Departmental Business - Employee Siter Visits	08-NOV-2021	\$670.95
			<b>Total</b>	<b>\$18,692.05</b>

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,063.84</b>
<b>Reference ID</b>	TCMS1132147	
<b>Transaction Date</b>	12-MAY-2021	
<b>Purpose</b>	Ministerial/Departmental Business	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$180.00
Meals & Incidentals		\$90.00
Travel		\$793.84

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,514.31</b>
<b>Reference ID</b>	TCMS1132598	
<b>Transaction Date</b>	18-MAY-2021	
<b>Purpose</b>	Ministerial/Department Business	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$540.00
Meals & Incidentals		\$100.00
Travel		\$874.31

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,100.08</b>
<b>Reference ID</b>	TCMS1132924	
<b>Transaction Date</b>	26-MAY-2021	
<b>Purpose</b>	Ministerial/Departmental Business at Headquarters	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$180.00
Meals & Incidentals		\$90.00
Travel		\$830.08

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,660.71</b>
<b>Reference ID</b>	TCMS1137226	
<b>Transaction Date</b>	07-JUL-2021	
<b>Purpose</b>	Ministerial/Departmental Business at Headquarters	
<b>Category</b>	<b>Amount</b>	
Accommodations	\$496.85	
Meals & Incidentals	\$155.00	
Travel	\$1,008.86	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$762.15</b>
<b>Reference ID</b>	TCMS1142524	
<b>Transaction Date</b>	18-JUL-2021	
<b>Purpose</b>	Ministerial/Departmental Business (Immigration)	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$155.25
Meals & Incidentals		\$130.00
Travel		\$476.90

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$991.70</b>
<b>Reference ID</b>	TCMS1139860	
<b>Transaction Date</b>	27-JUL-2021	
<b>Purpose</b>	Attend Ministerial/ Departmental business at headquarters	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$180.00
Meals & Incidentals		\$90.00
Travel		\$721.70

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,149.92</b>
<b>Reference ID</b>	TCMS1142706	
<b>Transaction Date</b>	28-JUL-2021	
<b>Purpose</b>	Ministerial/Departmental Business	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$180.00
Meals & Incidentals		\$75.00
Travel		\$894.92



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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$481.43</b>
<b>Reference ID</b>	TCMS1139873		
<b>Transaction Date</b>	11-AUG-2021		
<b>Purpose</b>	Ministerial Business, Cabinet Retreat - In Province Travel		
<b>Category</b>		<b>Amount</b>	
Accommodations			\$296.70
Meals & Incidentals			\$115.00
Travel			\$69.73

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,132.60</b>
<b>Reference ID</b>	TCMS1142523	
<b>Transaction Date</b>	14-AUG-2021	
<b>Purpose</b>	Ministerial Business/Departmental	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$450.80
Meals & Incidentals		\$165.00
Travel		\$516.80

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,065.93</b>
<b>Reference ID</b>	TCMS1139886	
<b>Transaction Date</b>	17-AUG-2021	
<b>Purpose</b>	Ministerial / Departmental Business at Headquarters	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$180.00
Meals & Incidentals		\$75.00
Travel		\$810.93

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,065.88</b>
<b>Reference ID</b>	TCMS1141833	
<b>Transaction Date</b>	31-AUG-2021	
<b>Purpose</b>	Ministerial/Departmental Business	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$180.00
Meals & Incidentals		\$75.00
Travel		\$810.88

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,003.53</b>
<b>Reference ID</b>	TCMS1145781		
<b>Transaction Date</b>	08-SEP-2021		
<b>Purpose</b>	Ministerial/Departmental Business		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$180.00	
Meals & Incidentals		\$50.00	
Travel		\$817.69	
Other Expenses		-\$44.16	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,460.47</b>
<b>Reference ID</b>	TCMS1144143	
<b>Transaction Date</b>	12-SEP-2021	
<b>Purpose</b>	Ministerial/Departmental Business	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$900.00
Meals & Incidentals		\$250.00
Travel		\$310.47

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,112.48</b>
<b>Reference ID</b>	TCMS1144167	
<b>Transaction Date</b>	22-SEP-2021	
<b>Purpose</b>	Ministerial/Departmental Business	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$360.00
Meals & Incidentals		\$100.00
Travel		\$652.48

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,114.87</b>
<b>Reference ID</b>	<a href="#">TCMS1144647</a>		
<b>Transaction Date</b>	<a href="#">28-SEP-2021</a>		
<b>Purpose</b>	<a href="#">Ministerial/Departmental Business</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>			<a href="#">\$180.00</a>
<a href="#">Meals &amp; Incidentals</a>			<a href="#">\$75.00</a>
<a href="#">Travel</a>			<a href="#">\$859.87</a>



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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,341.20</b>
<b>Reference ID</b>	TCMS1144905	
<b>Transaction Date</b>	05-OCT-2021	
<b>Purpose</b>	Ministerial/Departmental Business	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$360.00
Meals & Incidentals		\$100.00
Travel		\$881.20

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$670.95</b>
<b>Reference ID</b>	TCMS1146340		
<b>Transaction Date</b>	05-OCT-2021		
<b>Purpose</b>	Ministerial/ Departmental Business - Employe Siter Visits		
<b>Category</b>		<b>Amount</b>	
Accommodations			\$195.14
Meals & Incidentals			\$105.00
Travel			\$370.81