

# 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
<a href="#">TCMS1215759</a>	<a href="#">30-JAN-2023</a>	<a href="#">Representing Government of NL - Visit with former Prime Minister of Canada -Gros Morne National Park 50th Anniversary</a>	<a href="#">31-AUG-2023</a>	<a href="#">\$808.06</a>
<a href="#">TCMS1211175</a>	<a href="#">19-MAY-2023</a>	<a href="#">Attend and speak at Cultural Industries Festival</a>	<a href="#">13-JUL-2023</a>	<a href="#">\$159.14</a>
<a href="#">TCMS1211236</a>	<a href="#">28-MAY-2023</a>	<a href="#">Departmental Business</a>	<a href="#">13-JUL-2023</a>	<a href="#">\$1,074.42</a>
<a href="#">TCMS1211398</a>	<a href="#">31-MAY-2023</a>	<a href="#">Departmental Business</a>	<a href="#">13-JUL-2023</a>	<a href="#">\$1,705.91</a>
<a href="#">TCMS1211160</a>	<a href="#">06-JUN-2023</a>	<a href="#">Departmental Business</a>	<a href="#">13-JUL-2023</a>	<a href="#">\$1,379.89</a>
<a href="#">TCMS1211141</a>	<a href="#">13-JUN-2023</a>	<a href="#">Departmental Business</a>	<a href="#">13-JUL-2023</a>	<a href="#">\$1,649.26</a>
<a href="#">TCMS1211500</a>	<a href="#">27-JUN-2023</a>	<a href="#">Ministerial Business</a>	<a href="#">13-JUL-2023</a>	<a href="#">\$174.66</a>
<a href="#">TCMS1213546</a>	<a href="#">01-JUL-2023</a>	<a href="#">Departmental Activities</a>	<a href="#">14-AUG-2023</a>	<a href="#">\$175.44</a>
<a href="#">TCMS1213553</a>	<a href="#">16-JUL-2023</a>	<a href="#">Departmental Business</a>	<a href="#">11-AUG-2023</a>	<a href="#">\$1,440.32</a>
<a href="#">TCMS1213794</a>	<a href="#">19-JUL-2023</a>	<a href="#">Attend Cabinet Retreat</a>	<a href="#">14-AUG-2023</a>	<a href="#">\$998.07</a>
<a href="#">TCMS1213796</a>	<a href="#">24-JUL-2023</a>	<a href="#">Departmental Business</a>	<a href="#">16-AUG-2023</a>	<a href="#">\$1,470.15</a>
<a href="#">TCMS1216158</a>	<a href="#">18-AUG-2023</a>	<a href="#">Departmental Meetings</a>	<a href="#">01-SEP-2023</a>	<a href="#">\$192.22</a>
<a href="#">TCMS1216195</a>	<a href="#">21-AUG-2023</a>	<a href="#">Ukrainian employment consultation</a>	<a href="#">05-SEP-2023</a>	<a href="#">\$43.36</a>
<a href="#">TCMS1217482</a>	<a href="#">23-AUG-2023</a>	<a href="#">Departmental Business</a>	<a href="#">21-SEP-2023</a>	<a href="#">\$1,529.78</a>
<a href="#">TCMS1218744</a>	<a href="#">10-SEP-2023</a>	<a href="#">Departmental Business</a>	<a href="#">26-SEP-2023</a>	<a href="#">\$192.18</a>
<a href="#">TCMS1218767</a>	<a href="#">12-SEP-2023</a>	<a href="#">Departmental Activities</a>	<a href="#">27-SEP-2023</a>	<a href="#">\$1,027.47</a>
<a href="#">TCMS1218752</a>	<a href="#">15-SEP-2023</a>	<a href="#">Departmental Business</a>	<a href="#">27-SEP-2023</a>	<a href="#">\$812.74</a>
<a href="#">TCMS1220026</a>	<a href="#">18-SEP-2023</a>	<a href="#">Departmental Business</a>	<a href="#">16-OCT-2023</a>	<a href="#">\$1,098.60</a>
<a href="#">TCMS1221108</a>	<a href="#">04-OCT-2023</a>	<a href="#">Departmental Business</a>	<a href="#">17-OCT-2023</a>	<a href="#">\$1,492.02</a>
<a href="#">TCMS1221669</a>	<a href="#">09-OCT-2023</a>	<a href="#">Departmental Business</a>	<a href="#">19-OCT-2023</a>	<a href="#">\$2,067.50</a>
<a href="#">TCMS1224309</a>	<a href="#">20-OCT-2023</a>	<a href="#">Departmental Business</a>	<a href="#">21-NOV-2023</a>	<a href="#">\$2,218.26</a>
<a href="#">TCMS1225222</a>	<a href="#">16-NOV-2023</a>	<a href="#">Departmental Business</a>	<a href="#">27-NOV-2023</a>	<a href="#">\$1,071.95</a>
			<b>Total</b>	<b>\$22,781.40</b>

# Expenses Detail Report

**Name** Honourable Gerry Byrne  
**Department** Immigration , Population Growth and Skills

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Travel Claim Details		Amount	\$1,074.42		
<b>Reference ID</b>	TCMS1211236	<b>Depart Date</b>	28-MAY-2023		
<b>Transaction Date</b>	28-MAY-2023	<b>Return Date</b>			
<b>Recap #</b>	V1420241000497				
<b>Purpose</b>	Departmental Business				
<b>Category</b>		<b>Amount</b>			
Accommodations		\$355.34			
Meals & Incidentals		\$80.00			
Travel		\$639.08			
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Accommodations	28-MAY-2023	\$43.64			
Accommodations	28-MAY-2023	\$311.70			
Accumulated Mileage	28-MAY-2023	\$31.34	Corner Brook	St. Anthony	
Accumulated Mileage	28-MAY-2023	\$223.86	Corner Brook	St. Anthony	
Accumulated Mileage	29-MAY-2023	\$38.26	Main Brook	St. Anthony	
Accumulated Mileage	29-MAY-2023	\$5.36	Main Brook	St. Anthony	
Accumulated Mileage	29-MAY-2023	\$38.26	St. Anthony	Main Brook	
Accumulated Mileage	29-MAY-2023	\$5.26	St. Anthony	Goose Cove East	
Accumulated Mileage	29-MAY-2023	\$1.81	St. Anthony	St. Lunaire	
Accumulated Mileage	29-MAY-2023	\$1.81	St. Lunaire	St. Anthony	
Accumulated Mileage	29-MAY-2023	\$0.74	St. Anthony	Goose Cove East	
Accumulated Mileage	29-MAY-2023	\$0.74	Goose Cove East	St. Anthony	
Accumulated Mileage	29-MAY-2023	\$5.26	Goose Cove East	St. Anthony	
Accumulated Mileage	29-MAY-2023	\$5.36	St. Anthony	Main Brook	
Accumulated Mileage	29-MAY-2023	\$12.91	St. Anthony	St. Lunaire	
Accumulated Mileage	29-MAY-2023	\$12.91	St. Lunaire	St. Anthony	
Accumulated Mileage	30-MAY-2023	\$223.86	St. Anthony	Corner Brook	
Accumulated Mileage	30-MAY-2023	\$31.34	St. Anthony	Corner Brook	
Dinner (NL)	28-MAY-2023	\$3.07			
Dinner (NL)	28-MAY-2023	\$21.93			
Dinner (NL)	30-MAY-2023	\$21.93			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Dinner (NL)	30-MAY-2023	\$3.07		
Lunch (NL)	28-MAY-2023	\$1.84		
Lunch (NL)	28-MAY-2023	\$13.16		
Lunch (NL)	30-MAY-2023	\$13.16		
Lunch (NL)	30-MAY-2023	\$1.84		
	28-MAY-2023			

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**Name** Honourable Gerry Byrne  
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Travel Claim Details		Amount			
<b>Reference ID</b>	TCMS1211160		<b>Depart Date</b>		
<b>Transaction Date</b>	06-JUN-2023		<b>Return Date</b>		
<b>Recap #</b>	V1420241000498				
<b>Purpose</b>	Departmental Business				
<b>Category</b>		<b>Amount</b>			
Accommodations		\$195.00			
Meals & Incidentals		\$50.00			
Travel		\$1,134.89			
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Accommodations	06-JUN-2023	\$23.95			
Accommodations	06-JUN-2023	\$171.05			
Accumulated Mileage	06-JUN-2023	\$7.66	Corner Brook	Deer Lake Airport (drop off and return)	
Accumulated Mileage	06-JUN-2023	\$54.74	Corner Brook	Deer Lake Airport (drop off and return)	
Accumulated Mileage	07-JUN-2023	\$54.74	Corner Brook	Deer Lake Airport (pick up and return)	
Accumulated Mileage	07-JUN-2023	\$7.66	Corner Brook	Deer Lake Airport (pick up and return)	
Airfare	06-JUN-2023	\$124.05	Deer Lake	St John's	
Airfare	06-JUN-2023	\$886.04	Deer Lake	St John's	
Breakfast (NL)	07-JUN-2023	\$8.77			
Breakfast (NL)	07-JUN-2023	\$1.23			
Dinner (NL)	07-JUN-2023	\$21.93			
Dinner (NL)	07-JUN-2023	\$3.07			
Lunch (NL)	07-JUN-2023	\$13.16			
Lunch (NL)	07-JUN-2023	\$1.84			
	06-JUN-2023				

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Travel Claim Details		Amount	\$159.14		
Reference ID	TCMS1211175	Depart Date	19-MAY-2023		
Transaction Date	19-MAY-2023	Return Date	19-MAY-2023		
Recap #	V1420241000499				
Purpose	Attend and speak at Cultural Industries Festival				
Category	Amount				
Meals & Incidentals	\$25.00				
Travel	\$134.14				
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accumulated Mileage	19-MAY-2023	\$8.24	Corner Brook	Norris Point	
Accumulated Mileage	19-MAY-2023	\$58.83	Corner Brook	Norris Point	
Accumulated Mileage	19-MAY-2023	\$8.24	Norris Point	Corner Brook	
Accumulated Mileage	19-MAY-2023	\$58.83	Norris Point	Corner Brook	
Dinner (NL)	19-MAY-2023	\$3.07			
Dinner (NL)	19-MAY-2023	\$21.93			
	19-MAY-2023				

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**Name** Honourable Gerry Byrne  
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Travel Claim Details		Amount			
<b>Reference ID</b>	TCMS1211141		<b>Depart Date</b>		
<b>Transaction Date</b>	13-JUN-2023		<b>Return Date</b>		
<b>Recap #</b>	V1420241000500				
<b>Purpose</b>	Departmental Business				
<b>Category</b>		<b>Amount</b>			
Accommodations		\$195.00			
Meals & Incidentals		\$50.00			
Travel		\$1,404.26			
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Accommodations	13-JUN-2023	\$171.05			
Accommodations	13-JUN-2023	\$23.95			
Accumulated Mileage	13-JUN-2023	\$7.66	Corner Brook	Deer Lake Airport (drop off and return)	
Accumulated Mileage	13-JUN-2023	\$54.74	Corner Brook	Deer Lake Airport (drop off and return)	
Accumulated Mileage	14-JUN-2023	\$54.74	Corner Brook	Deer Lake Airport (pick up and return)	
Accumulated Mileage	14-JUN-2023	\$7.66	Corner Brook	Deer Lake Airport (pick up and return)	
Airfare	13-JUN-2023	\$124.06	Deer Lake	St John's	
Airfare	13-JUN-2023	\$886.13	Deer Lake	St John's	
Breakfast (NL)	14-JUN-2023	\$8.77			
Breakfast (NL)	14-JUN-2023	\$1.23			
Car Rental	13-JUN-2023	\$236.20			
Car Rental	13-JUN-2023	\$33.07			
Dinner (NL)	14-JUN-2023	\$21.93			
Dinner (NL)	14-JUN-2023	\$3.07			
Lunch (NL)	14-JUN-2023	\$1.84			
Lunch (NL)	14-JUN-2023	\$13.16			
	13-JUN-2023				

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Travel Claim Details		Amount	\$1,705.91		
<b>Reference ID</b>	TCMS1211398	<b>Depart Date</b>	31-MAY-2023		
<b>Transaction Date</b>	31-MAY-2023	<b>Return Date</b>			
<b>Recap #</b>	V1420241000501				
<b>Purpose</b>	Departmental Business				
<b>Category</b>		<b>Amount</b>			
Accommodations		\$390.00			
Meals & Incidentals		\$60.00			
Travel		\$1,255.91			
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Accommodations	31-MAY-2023	\$47.89			
Accommodations	31-MAY-2023	\$342.11			
Accumulated Mileage	31-MAY-2023	\$54.53	Corner Brook	Deer Lake Airport (drop off and return)	
Accumulated Mileage	31-MAY-2023	\$7.63	Corner Brook	Deer Lake Airport (drop off and return)	
Accumulated Mileage	02-JUN-2023	\$7.66	Corner Brook	Deer Lake Airport (pickup and return)	
Accumulated Mileage	02-JUN-2023	\$54.74	Corner Brook	Deer Lake Airport (pickup and return)	
Airfare	31-MAY-2023	\$879.99	Deer Lake	St John's	
Airfare	31-MAY-2023	\$123.20	Deer Lake	St John's	
Breakfast (NL)	01-JUN-2023	\$17.54			
Breakfast (NL)	01-JUN-2023	\$2.46			
Car Rental	31-MAY-2023	\$15.74			
Car Rental	31-MAY-2023	\$112.42			
Dinner (NL)	31-MAY-2023	\$3.07			
Dinner (NL)	31-MAY-2023	\$21.93			
Lunch (NL)	01-JUN-2023	\$13.16			
Lunch (NL)	01-JUN-2023	\$1.84			
	31-MAY-2023				

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Travel Claim Details		Amount	\$174.66		
<b>Reference ID</b>	TCMS1211500	<b>Depart Date</b>	27-JUN-2023		
<b>Transaction Date</b>	27-JUN-2023	<b>Return Date</b>			
<b>Recap #</b>	V1420241000502				
<b>Purpose</b>	Ministerial Business				
<b>Category</b>		<b>Amount</b>			
Meals & Incidentals		\$40.00			
Travel		\$134.66			
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Accumulated Mileage	27-JUN-2023	\$59.06	Corner Brook	Norris Point	
Accumulated Mileage	27-JUN-2023	\$8.27	Corner Brook	Norris Point	
Accumulated Mileage	27-JUN-2023	\$8.27	Norris Point	Corner Brook	
Accumulated Mileage	27-JUN-2023	\$59.06	Norris Point	Corner Brook	
Dinner (NL)	27-JUN-2023	\$21.93			
Dinner (NL)	27-JUN-2023	\$3.07			
Lunch (NL)	27-JUN-2023	\$13.16			
Lunch (NL)	27-JUN-2023	\$1.84			
	27-JUN-2023				



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Travel Claim Details			Amount	\$1,440.32	
<b>Reference ID</b>	TCMS1213553	<b>Depart Date</b>	16-JUL-2023		
<b>Transaction Date</b>	16-JUL-2023	<b>Return Date</b>	17-JUL-2023		
<b>Recap #</b>	V1420241000755				
<b>Purpose</b>	Departmental Business				
<b>Category</b>			<b>Amount</b>		
Accommodations			\$195.00		
Meals & Incidentals			\$50.00		
Travel			\$1,195.32		
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Accommodations	16-JUL-2023	\$171.05			
Accommodations	16-JUL-2023	\$23.95			
Airfare	16-JUL-2023	\$124.05	Deer Lake	St John's	
Airfare	16-JUL-2023	\$886.04	Deer Lake	St John's	
Breakfast (NL)	17-JUL-2023	\$8.77			
Breakfast (NL)	17-JUL-2023	\$1.23			
Car Rental	16-JUL-2023	\$11.49			
Car Rental	16-JUL-2023	\$82.10			
Dinner (NL)	17-JUL-2023	\$3.07			
Dinner (NL)	17-JUL-2023	\$21.93			
Lunch (NL)	17-JUL-2023	\$13.16			
Lunch (NL)	17-JUL-2023	\$1.84			
Mileage	16-JUL-2023	\$40.19	Corner Brook	Deer Lake Airport (drop off and return)	
Mileage	16-JUL-2023	\$5.63	Corner Brook	Deer Lake Airport (drop off and return)	
Mileage	17-JUL-2023	\$40.19	Corner Brook	Deer Lake Airport (pick up and return)	
Mileage	17-JUL-2023	\$5.63	Corner Brook	Deer Lake Airport (pick up and return)	
	16-JUL-2023				

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Travel Claim Details		Amount	\$175.44		
Reference ID	TCMS1213546	Depart Date	01-JUL-2023		
Transaction Date	01-JUL-2023	Return Date			
Recap #	V1420241000768				
Purpose	Departmental Activities				
Category		Amount			
Meals & Incidentals		\$40.00			
Travel		\$135.44			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Dinner (NL)	01-JUL-2023	\$21.93			
Dinner (NL)	01-JUL-2023	\$3.07			
Lunch (NL)	01-JUL-2023	\$13.16			
Lunch (NL)	01-JUL-2023	\$1.84			
Mileage	01-JUL-2023	\$2.37	Rocky Harbour	Cow Head	
Mileage	01-JUL-2023	\$16.92	Rocky Harbour	Cow Head	
Mileage	01-JUL-2023	\$5.97	Corner Brook	Rocky Harbour	
Mileage	01-JUL-2023	\$42.66	Corner Brook	Rocky Harbour	
Mileage	01-JUL-2023	\$59.23	Cow Head	Corner Brook	
Mileage	01-JUL-2023	\$8.29	Cow Head	Corner Brook	
	01-JUL-2023				

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Travel Claim Details			Amount	\$998.07	
<b>Reference ID</b>	TCMS1213794	<b>Depart Date</b>	19-JUL-2023		
<b>Transaction Date</b>	19-JUL-2023	<b>Return Date</b>			
<b>Recap #</b>	V1420241000769				
<b>Purpose</b>	Attend Cabinet Retreat				
<b>Category</b>			<b>Amount</b>		
Accommodations			\$460.00		
Meals & Incidentals			\$55.00		
Travel			\$483.07		
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Accommodations	19-JUL-2023	\$56.49			
Accommodations	19-JUL-2023	\$403.51			
Dinner (NL)	19-JUL-2023	\$21.93			
Dinner (NL)	19-JUL-2023	\$3.07			
Lunch (NL)	19-JUL-2023	\$13.16			
Lunch (NL)	19-JUL-2023	\$1.84			
Lunch (NL)	21-JUL-2023	\$13.16			
Lunch (NL)	21-JUL-2023	\$1.84			
Mileage	19-JUL-2023	\$20.80	Gander	Lewisporte	
Mileage	19-JUL-2023	\$17.57	Corner Brook	Gander	
Mileage	19-JUL-2023	\$125.51	Corner Brook	Gander	
Mileage	19-JUL-2023	\$2.91	Gander	Lewisporte	
Mileage	19-JUL-2023	\$4.54	Cottlesville	Gander	
Mileage	19-JUL-2023	\$32.43	Cottlesville	Gander	
Mileage	19-JUL-2023	\$3.55	Lewisporte	Cottlesville	
Mileage	19-JUL-2023	\$25.39	Lewisporte	Cottlesville	
Mileage	20-JUL-2023	\$39.48	Gander	Twillingate	
Mileage	20-JUL-2023	\$5.53	Gander	Twillingate	
Mileage	20-JUL-2023	\$39.48	Twillingate	Gander	
Mileage	20-JUL-2023	\$5.53	Twillingate	Gander	
Mileage	21-JUL-2023	\$41.60	Hampden	Corner Brook	

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Mileage	21-JUL-2023	\$13.87	Gander	Hampden
Mileage	21-JUL-2023	\$99.06	Gander	Hampden
Mileage	21-JUL-2023	\$5.82	Hampden	Corner Brook
	19-JUL-2023			

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Travel Claim Details		Amount	\$1,470.15		
<b>Reference ID</b>	TCMS1213796	<b>Depart Date</b>			
<b>Transaction Date</b>	24-JUL-2023	<b>Return Date</b>			
<b>Recap #</b>	V1420241000782				
<b>Purpose</b>	Departmental Business				
<b>Category</b>		<b>Amount</b>			
Accommodations		\$195.00			
Meals & Incidentals		\$50.00			
Travel		\$1,225.15			
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Accommodations	24-JUL-2023	\$171.05			
Accommodations	24-JUL-2023	\$23.95			
Airfare	24-JUL-2023	\$886.04	Deer Lake	St John's	
Airfare	24-JUL-2023	\$124.05	Deer Lake	St John's	
Breakfast (NL)	25-JUL-2023	\$8.77			
Breakfast (NL)	25-JUL-2023	\$1.23			
Car Rental	24-JUL-2023	\$11.49			
Car Rental	24-JUL-2023	\$82.10			
Dinner (NL)	25-JUL-2023	\$21.93			
Dinner (NL)	25-JUL-2023	\$3.07			
Gas	24-JUL-2023	\$3.66			
Gas	24-JUL-2023	\$26.17			
Lunch (NL)	25-JUL-2023	\$13.16			
Lunch (NL)	25-JUL-2023	\$1.84			
Mileage	24-JUL-2023	\$40.19	Corner Brook	Deer Lake Airport (drop off and return)	
Mileage	24-JUL-2023	\$5.63	Corner Brook	Deer Lake Airport (drop off and return)	
Mileage	25-JUL-2023	\$5.63	Corner Brook	Deer Lake Airport (pick up and return)	
Mileage	25-JUL-2023	\$40.19	Corner Brook	Deer Lake Airport (pick up and	

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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="#">24-JUL-2023</a>			<a href="#">return)</a>

# Expenses Detail Report

**Name** Honourable Gerry Byrne  
**Department** Immigration , Population Growth and Skills

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Travel Claim Details			Amount	\$808.06	
<b>Reference ID</b>	TCMS1215759	<b>Depart Date</b>	12-AUG-2023		
<b>Transaction Date</b>	30-JAN-2023	<b>Return Date</b>	14-AUG-2023		
<b>Recap #</b>	V1420241000904				
<b>Purpose</b>	Representing Government of NL - Visit with former Prime Minister of Canada -Gros Morne National Park 50th Anniversary				
<b>Category</b>			<b>Amount</b>		
Accommodations			\$540.44		
Meals & Incidentals			\$125.00		
Travel			\$157.62		
Other Expenses			-\$15.00		
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Accommodations	12-AUG-2023	\$237.04			
Accommodations	12-AUG-2023	\$33.18			
Accommodations	13-AUG-2023	\$237.04			
Accommodations	13-AUG-2023	\$33.18			
Breakfast (NL)	13-AUG-2023	\$17.54			
Breakfast (NL)	13-AUG-2023	\$2.46			
Credit Adjustment (HST)	30-JAN-2023	-\$13.16			
Credit Adjustment (HST)	30-JAN-2023	-\$1.84			
Dinner (NL)	12-AUG-2023	\$43.86			
Dinner (NL)	12-AUG-2023	\$6.14			
Incidental Expenses	12-AUG-2023	\$8.77			
Incidental Expenses	12-AUG-2023	\$1.23			
Lunch (NL)	13-AUG-2023	\$39.47			
Lunch (NL)	13-AUG-2023	\$5.53			
Mileage	12-AUG-2023	\$0.46	Norris Point	Rocky Harbour	
Mileage	12-AUG-2023	\$44.99	Corner Brook	Norris Point	
Mileage	12-AUG-2023	\$6.30	Corner Brook	Norris Point	
Mileage	12-AUG-2023	\$3.29	Norris Point	Rocky Harbour	
Mileage	13-AUG-2023	\$3.29	Norris Point	Rocky Harbour	
Mileage	13-AUG-2023	\$0.46	Norris Point	Rocky Harbour	

# Expenses Detail Report

Name

Honourable Gerry Byrne

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Mileage	13-AUG-2023	\$17.56	Rocky Harbour	Cow Head
Mileage	13-AUG-2023	\$2.46	Rocky Harbour	Cow Head
Mileage	13-AUG-2023	\$17.56	Cow Head	Rocky Harbour
Mileage	13-AUG-2023	\$2.46	Cow Head	Rocky Harbour
Mileage	13-AUG-2023	\$3.29	Rocky Harbour	Norris Point
Mileage	13-AUG-2023	\$0.46	Rocky Harbour	Norris Point
Mileage	14-AUG-2023	\$44.99	Norris Point	Corner Brook
Mileage	14-AUG-2023	\$0.46	Rocky Harbour	Norris Point
Mileage	14-AUG-2023	\$3.29	Rocky Harbour	Norris Point
Mileage	14-AUG-2023	\$6.30	Norris Point	Corner Brook
	30-JAN-2023			



# Expenses Detail Report

**Name** Honourable Gerry Byrne  
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Travel Claim Details		Amount	\$192.22		
<b>Reference ID</b>	TCMS1216158	<b>Depart Date</b>	18-AUG-2023		
<b>Transaction Date</b>	18-AUG-2023	<b>Return Date</b>			
<b>Recap #</b>	V1420241000914				
<b>Purpose</b>	Departmental Meetings				
<b>Category</b>		<b>Amount</b>			
Meals & Incidentals		\$15.00			
Travel		\$177.22			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Lunch (NL)	18-AUG-2023	\$1.84			
Lunch (NL)	18-AUG-2023	\$13.16			
Mileage	18-AUG-2023	\$4.92	Norris Point	Daniel's Harbour	
Mileage	18-AUG-2023	\$44.99	Corner Brook	Norris Point	
Mileage	18-AUG-2023	\$6.30	Corner Brook	Norris Point	
Mileage	18-AUG-2023	\$35.11	Norris Point	Daniel's Harbour	
Mileage	18-AUG-2023	\$75.35	Daniel's Harbour	Corner Brook	
Mileage	18-AUG-2023	\$10.55	Daniel's Harbour	Corner Brook	
	18-AUG-2023				

# Expenses Detail Report

Name **Honourable Gerry Byrne**  
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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$43.36</b>		
<b>Reference ID</b>	TCMS1216195	<b>Depart Date</b>	21-AUG-2023		
<b>Transaction Date</b>	21-AUG-2023	<b>Return Date</b>			
<b>Recap #</b>	V1420241000932				
<b>Purpose</b>	Ukrainian employment consultation				
<b>Category</b>		<b>Amount</b>			
Travel		\$43.36			
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Mileage	21-AUG-2023	\$2.66	Corner Brook	Deer Lake	
Mileage	21-AUG-2023	\$2.66	Deer Lake	Corner Brook	
Mileage	21-AUG-2023	\$19.02	Corner Brook	Deer Lake	
Mileage	21-AUG-2023	\$19.02	Deer Lake	Corner Brook	
	21-AUG-2023				

# Expenses Detail Report

**Name** Honourable Gerry Byrne  
**Department** Immigration , Population Growth and Skills

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Travel Claim Details		Amount	\$1,529.78		
<b>Reference ID</b>	TCMS1217482	<b>Depart Date</b>			
<b>Transaction Date</b>	23-AUG-2023	<b>Return Date</b>			
<b>Recap #</b>	V1420241001068				
<b>Purpose</b>	Departmental Business				
<b>Category</b>		<b>Amount</b>			
Accommodations		\$195.00			
Meals & Incidentals		\$75.00			
Travel		\$1,259.78			
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Accommodations	23-AUG-2023	\$171.05			
Accommodations	23-AUG-2023	\$23.95			
Airfare	23-AUG-2023	\$886.05	Deer Lake	St John's	
Airfare	23-AUG-2023	\$124.05	Deer Lake	St John's	
Breakfast (NL)	24-AUG-2023	\$1.23			
Breakfast (NL)	24-AUG-2023	\$8.77			
Car Rental	23-AUG-2023	\$107.72			
Car Rental	23-AUG-2023	\$15.08			
Dinner (NL)	23-AUG-2023	\$6.14			
Dinner (NL)	23-AUG-2023	\$43.86			
Gas	23-AUG-2023	\$6.28			
Gas	23-AUG-2023	\$0.88			
Lunch (NL)	24-AUG-2023	\$13.16			
Lunch (NL)	24-AUG-2023	\$1.84			
Mileage	23-AUG-2023	\$41.70	Corner Brook	Deer Lake Airport (drop off and return)	
Mileage	23-AUG-2023	\$5.84	Corner Brook	Deer Lake Airport (drop off and return)	
Mileage	24-AUG-2023	\$41.70	Corner Brook	Deer Lake Airport (pick up and return)	
Mileage	24-AUG-2023	\$5.84	Corner Brook	Deer Lake Airport (pick up and	

# Expenses Detail Report

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Expense Type	Expense Date	Amount	Airfare From	Airfare To return)
<a href="#">Travel Agency Fees</a>	<a href="#">23-AUG-2023</a>	<a href="#">\$3.03</a>		
<a href="#">Travel Agency Fees</a>	<a href="#">23-AUG-2023</a>	<a href="#">\$21.61</a>		
	<a href="#">23-AUG-2023</a>			

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Name **Honourable Gerry Byrne**  
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Travel Claim Details		Amount	\$192.18		
Reference ID	TCMS1218744	Depart Date	10-SEP-2023		
Transaction Date	10-SEP-2023	Return Date			
Recap #	V1420241001115				
Purpose	Departmental Business				
Category		Amount			
Meals & Incidentals		\$40.00			
Travel		\$152.18			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Dinner (NL)	10-SEP-2023	\$3.07			
Dinner (NL)	10-SEP-2023	\$21.93			
Lunch (NL)	10-SEP-2023	\$1.84			
Lunch (NL)	10-SEP-2023	\$13.16			
Mileage	10-SEP-2023	\$9.34	Corner Brook	Parson's Pond	
Mileage	10-SEP-2023	\$66.75	Corner Brook	Parson's Pond	
Mileage	10-SEP-2023	\$9.34	Parson's Pond	Corner Brook	
Mileage	10-SEP-2023	\$66.75	Parson's Pond	Corner Brook	
	10-SEP-2023				

# Expenses Detail Report

Name **Honourable Gerry Byrne**  
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Travel Claim Details		Amount	\$1,027.47		
Reference ID	TCMS1218767	Depart Date			
Transaction Date	12-SEP-2023	Return Date			
Recap #	V1420241001117				
Purpose	Departmental Activities				
Category		Amount			
Accommodations		\$585.00			
Meals & Incidentals		\$150.00			
Travel		\$292.47			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	12-SEP-2023	\$513.16			
Accommodations	12-SEP-2023	\$71.84			
Breakfast (NL)	13-SEP-2023	\$26.32			
Breakfast (NL)	13-SEP-2023	\$3.68			
Dinner (NL)	12-SEP-2023	\$65.79			
Dinner (NL)	12-SEP-2023	\$9.21			
Lunch (NL)	13-SEP-2023	\$39.47			
Lunch (NL)	13-SEP-2023	\$5.53			
Mileage	12-SEP-2023	\$256.55	Corner Brook	St. John's	
Mileage	12-SEP-2023	\$35.92	Corner Brook	St. John's	
	12-SEP-2023				

# Expenses Detail Report

**Name** Honourable Gerry Byrne  
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Travel Claim Details			Amount	\$812.74	
<b>Reference ID</b>	TCMS1218752	<b>Depart Date</b>			
<b>Transaction Date</b>	15-SEP-2023	<b>Return Date</b>			
<b>Recap #</b>	V1420241001118				
<b>Purpose</b>	Departmental Business				
<b>Category</b>			<b>Amount</b>		
Accommodations			\$330.00		
Meals & Incidentals			\$135.00		
Travel			\$347.74		
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Accommodations	15-SEP-2023	\$289.47			
Accommodations	15-SEP-2023	\$40.53			
Breakfast (NL)	16-SEP-2023	\$17.54			
Breakfast (NL)	16-SEP-2023	\$2.46			
Dinner (NL)	15-SEP-2023	\$65.79			
Dinner (NL)	15-SEP-2023	\$9.21			
Incidental Expenses	15-SEP-2023	\$8.77			
Incidental Expenses	15-SEP-2023	\$1.23			
Lunch (NL)	16-SEP-2023	\$26.32			
Lunch (NL)	16-SEP-2023	\$3.68			
Mileage	15-SEP-2023	\$115.23	St. John's	Elliston	
Mileage	15-SEP-2023	\$16.13	St. John's	Elliston	
Mileage	16-SEP-2023	\$34.68	Elliston	Bloomfield	
Mileage	16-SEP-2023	\$4.85	Elliston	Bloomfield	
Mileage	16-SEP-2023	\$19.39	Bloomfield	Trinity East	
Mileage	16-SEP-2023	\$2.72	Bloomfield	Trinity East	
Mileage	16-SEP-2023	\$16.78	Trinity East	Elliston	
Mileage	16-SEP-2023	\$2.35	Trinity East	Elliston	
Mileage	17-SEP-2023	\$2.98	Elliston	Bonavista	
Mileage	17-SEP-2023	\$0.42	Elliston	Bonavista	
Mileage	17-SEP-2023	\$115.97	Bonavista	St. John's	

# Expenses Detail Report

**Name**                    **Honourable Gerry Byrne**  
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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="#">Mileage</a>	<a href="#">17-SEP-2023</a>	<a href="#">\$16.24</a>	<a href="#">Bonavista</a>	<a href="#">St. John's</a>
	<a href="#">15-SEP-2023</a>			



# Expenses Detail Report

Name **Honourable Gerry Byrne**  
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Travel Claim Details		Amount	\$1,098.60		
Reference ID	TCMS1220026	Depart Date			
Transaction Date	18-SEP-2023	Return Date			
Recap #	V1420241001271				
Purpose	Departmental Business				
Category					Amount
Accommodations					\$585.00
Meals & Incidentals					\$185.00
Travel					\$328.60
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	18-SEP-2023	\$71.84			
Accommodations	18-SEP-2023	\$513.16			
Breakfast (NL)	18-SEP-2023	\$35.09			
Breakfast (NL)	18-SEP-2023	\$4.91			
Dinner (NL)	18-SEP-2023	\$87.72			
Dinner (NL)	18-SEP-2023	\$12.28			
Lunch (NL)	18-SEP-2023	\$39.47			
Lunch (NL)	18-SEP-2023	\$5.53			
Mileage	21-SEP-2023	\$48.11	St. John's	Placentia	
Mileage	21-SEP-2023	\$6.73	St. John's	Placentia	
Mileage	21-SEP-2023	\$240.14	Placentia	Corner Brook	
Mileage	21-SEP-2023	\$33.62	Placentia	Corner Brook	
	18-SEP-2023				

# Expenses Detail Report

**Name** Honourable Gerry Byrne  
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Travel Claim Details		Amount			
<b>Reference ID</b>	TCMS1221108		<b>Depart Date</b>		
<b>Transaction Date</b>	04-OCT-2023		<b>Return Date</b>		
<b>Recap #</b>	V1420241001285				
<b>Purpose</b>	Departmental Business				
<b>Category</b>		<b>Amount</b>			
Accommodations		\$195.00			
Meals & Incidentals		\$90.00			
Travel		\$1,207.02			
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Accommodations	04-OCT-2023	\$171.05			
Accommodations	04-OCT-2023	\$23.95			
Airfare	04-OCT-2023	\$124.05	Deer Lake	St John's	
Airfare	04-OCT-2023	\$886.04	Deer Lake	St John's	
Breakfast (NL)	05-OCT-2023	\$8.77			
Breakfast (NL)	05-OCT-2023	\$1.23			
Car Rental	04-OCT-2023	\$14.75			
Car Rental	04-OCT-2023	\$105.36			
Dinner (NL)	04-OCT-2023	\$43.86			
Dinner (NL)	04-OCT-2023	\$6.14			
Gas	05-OCT-2023	\$13.07			
Gas	05-OCT-2023	\$1.83			
Lunch (NL)	04-OCT-2023	\$26.32			
Lunch (NL)	04-OCT-2023	\$3.68			
Mileage	04-OCT-2023	\$21.02	Corner Brook	Deer Lake Airport	
Mileage	04-OCT-2023	\$2.94	Corner Brook	Deer Lake Airport	
Mileage	05-OCT-2023	\$2.94	Deer Lake Airport	Corner Brook	
Mileage	05-OCT-2023	\$21.02	Deer Lake Airport	Corner Brook	
Parking (HST)	04-OCT-2023	\$12.28			
Parking (HST)	04-OCT-2023	\$1.72			
	04-OCT-2023				

# Expenses Detail Report

**Name** Honourable Gerry Byrne  
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Travel Claim Details			Amount	\$2,067.50	
<b>Reference ID</b>	TCMS1221669	<b>Depart Date</b>			
<b>Transaction Date</b>	09-OCT-2023	<b>Return Date</b>			
<b>Recap #</b>	V1420241001293				
<b>Purpose</b>	Departmental Business				
<b>Category</b>			<b>Amount</b>		
Accommodations			\$585.00		
Meals & Incidentals			\$145.00		
Travel			\$1,337.50		
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Accommodations	09-OCT-2023	\$71.84			
Accommodations	09-OCT-2023	\$513.16			
Airfare	09-OCT-2023	\$886.04	Deer Lake	St John's	
Airfare	09-OCT-2023	\$124.05	Deer Lake	St John's	
Breakfast (NL)	10-OCT-2023	\$26.32			
Breakfast (NL)	10-OCT-2023	\$3.68			
Car Rental	09-OCT-2023	\$210.72			
Car Rental	09-OCT-2023	\$29.50			
Dinner (NL)	09-OCT-2023	\$87.72			
Dinner (NL)	09-OCT-2023	\$12.28			
Gas	12-OCT-2023	\$9.89			
Gas	12-OCT-2023	\$1.38			
Lunch (NL)	12-OCT-2023	\$1.84			
Lunch (NL)	12-OCT-2023	\$13.16			
Mileage	09-OCT-2023	\$21.02	Corner Brook	Deer Lake Airport	
Mileage	09-OCT-2023	\$2.94	Corner Brook	Deer Lake Airport	
Mileage	12-OCT-2023	\$21.02	Deer Lake Airport	Corner Brook	
Mileage	12-OCT-2023	\$2.94	Deer Lake Airport	Corner Brook	
Parking (HST)	09-OCT-2023	\$24.56			
Parking (HST)	09-OCT-2023	\$3.44			
	09-OCT-2023				

# Expenses Detail Report

**Name** Honourable Gerry Byrne  
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Travel Claim Details		Amount			
<b>Reference ID</b>	TCMS1224309		<b>Depart Date</b>		
<b>Transaction Date</b>	20-OCT-2023		<b>Return Date</b>		
<b>Recap #</b>	V1420241001558				
<b>Purpose</b>	Departmental Business				
<b>Category</b>		<b>Amount</b>			
Accommodations		\$330.72			
Meals & Incidentals		\$234.00			
Travel		\$1,653.54			
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Accommodations	20-OCT-2023	\$290.11			
Accommodations	20-OCT-2023	\$40.61			
Airfare	20-OCT-2023	\$910.53	St John's	Ottawa	
Airfare	20-OCT-2023	\$127.47	St John's	Ottawa	
Airfare	20-OCT-2023	\$39.07	St John's	Ottawa	
Airfare	20-OCT-2023	\$279.08	St John's	Ottawa	
Breakfast (Canada)	21-OCT-2023	\$28.95			
Breakfast (Canada)	21-OCT-2023	\$4.05			
Breakfast (NL)	20-OCT-2023	\$1.23			
Breakfast (NL)	20-OCT-2023	\$8.77			
Car Rental	20-OCT-2023	\$243.47			
Car Rental	20-OCT-2023	\$34.09			
Dinner (Canada)	20-OCT-2023	\$96.49			
Dinner (Canada)	20-OCT-2023	\$13.51			
Gas	20-OCT-2023	\$17.39			
Gas	20-OCT-2023	\$2.44			
Incidental Expenses	20-OCT-2023	\$1.84			
Incidental Expenses	20-OCT-2023	\$13.16			
Lunch (Canada)	20-OCT-2023	\$57.89			
Lunch (Canada)	20-OCT-2023	\$8.11			
	20-OCT-2023				

# Expenses Detail Report

**Name** Honourable Gerry Byrne  
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Travel Claim Details		Amount			
<b>Reference ID</b>	TCMS1225222		<b>Depart Date</b>		
<b>Transaction Date</b>	16-NOV-2023		<b>Return Date</b>		
<b>Recap #</b>	V1420241001600				
<b>Purpose</b>	Departmental Business				
<b>Category</b>		<b>Amount</b>			
Accommodations		\$322.21			
Meals & Incidentals		\$32.50			
Travel		\$717.24			
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>	
Accommodations	16-NOV-2023	\$282.64			
Accommodations	16-NOV-2023	\$39.57			
Accumulated Mileage	17-NOV-2023	\$54.68	Corner Brook	Deer Lake Airport (pick up and return)	
Accumulated Mileage	17-NOV-2023	\$7.66	Corner Brook	Deer Lake Airport (pick up and return)	
Airfare	16-NOV-2023	\$541.35	St John's	Toronto	
Airfare	16-NOV-2023	\$75.79	St John's	Toronto	
Dinner (Canada)	17-NOV-2023	\$3.38			
Dinner (Canada)	17-NOV-2023	\$24.12			
Incidental Expenses	16-NOV-2023	\$0.61			
Incidental Expenses	16-NOV-2023	\$4.39			
Other Modes of Travel	17-NOV-2023	\$1.54			
Other Modes of Travel	17-NOV-2023	\$10.96			
Travel Agency Fees	16-NOV-2023	\$22.16			
Travel Agency Fees	16-NOV-2023	\$3.10			
	16-NOV-2023				