

# Expense Report

Name **Honourable Gerry Byrne**  
Department **Department of Advanced Education and Skills**

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## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS952441	13-DEC-2015	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	20-JAN-2016	\$3,550.56
TCMS953543	05-JAN-2016	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	20-JAN-2016	\$1,314.42
TCMS954114	11-JAN-2016	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	26-JAN-2016	\$1,604.83
TCMS955623	19-JAN-2016	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	12-FEB-2016	\$1,132.70
TCMS955692	24-JAN-2016	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	11-FEB-2016	\$1,361.20
TCMS957834	31-JAN-2016	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	01-MAR-2016	\$1,746.10
TCMS957868	08-FEB-2016	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	01-MAR-2016	\$1,907.76
TCMS959382	15-FEB-2016	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	18-MAR-2016	\$1,511.75
TCMS960258	19-FEB-2016	Board of Trade Luncheon on February 19, 2016	29-MAR-2016	\$55.00
TCMS959397	22-FEB-2016	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	22-MAR-2016	\$2,459.84
TCMS960060	02-MAR-2016	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	24-MAR-2016	\$997.29
TCMS960255	06-MAR-2016	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	24-MAR-2016	\$228.19
TCMS963944	08-APR-2016	Travel to St. John's to attend Ministerial/Departmental Business	20-APR-2016	\$801.12
			<b>Total</b>	<b>\$18,670.76</b>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$3,550.56</b>
<b>Reference ID</b>	TCMS952441		
<b>Transaction Date</b>	13-DEC-2015		
<b>Purpose</b>	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$1,406.34	
Meals & Incidentals		\$405.00	
Travel		\$1,739.22	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,314.42</b>
<b>Reference ID</b>	TCMS953543		
<b>Transaction Date</b>	05-JAN-2016		
<b>Purpose</b>	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		\$315.90	
<a href="#">Meals &amp; Incidentals</a>		\$100.00	
<a href="#">Travel</a>		\$898.52	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,604.83</b>
<b>Reference ID</b>	TCMS954114		
<b>Transaction Date</b>	11-JAN-2016		
<b>Purpose</b>	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$473.85	
Meals & Incidentals		\$200.00	
Travel		\$930.98	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,132.70</b>
<b>Reference ID</b>	TCMS955623		
<b>Transaction Date</b>	19-JAN-2016		
<b>Purpose</b>	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$157.95	
Meals & Incidentals		\$100.00	
Travel		\$874.75	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,361.20</b>
<b>Reference ID</b>	TCMS955692		
<b>Transaction Date</b>	24-JAN-2016		
<b>Purpose</b>	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$315.90	
Meals & Incidentals		\$100.00	
Travel		\$945.30	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,746.10</b>
<b>Reference ID</b>	TCMS957834		
<b>Transaction Date</b>	31-JAN-2016		
<b>Purpose</b>	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$635.31	
Meals & Incidentals		\$185.00	
Travel		\$925.79	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,907.76</b>
<b>Reference ID</b>	TCMS957868		
<b>Transaction Date</b>	08-FEB-2016		
<b>Purpose</b>	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$636.48	
Meals & Incidentals		\$235.00	
Travel		\$1,036.28	



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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,511.75</b>
<b>Reference ID</b>	TCMS959382		
<b>Transaction Date</b>	15-FEB-2016		
<b>Purpose</b>	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$477.36	
Meals & Incidentals		\$160.00	
Travel		\$874.39	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$55.00</b>
<b>Reference ID</b>	<a href="#">TCMS960258</a>		
<b>Transaction Date</b>	<a href="#">19-FEB-2016</a>		
<b>Purpose</b>	<a href="#">Board of Trade Luncheon on February 19, 2016</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$55.00</b>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$2,459.84</b>
<b>Reference ID</b>	TCMS959397		
<b>Transaction Date</b>	22-FEB-2016		
<b>Purpose</b>	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		\$636.48	
<a href="#">Meals &amp; Incidentals</a>		\$120.00	
<a href="#">Travel</a>		\$1,703.36	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$997.29</b>
<b>Reference ID</b>	TCMS960060		
<b>Transaction Date</b>	02-MAR-2016		
<b>Purpose</b>	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$159.12	
Meals & Incidentals		\$100.00	
Travel		\$738.17	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$228.19</b>
<b>Reference ID</b>	TCMS960255		
<b>Transaction Date</b>	06-MAR-2016		
<b>Purpose</b>	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$159.12	
Meals & Incidentals		\$25.00	
Travel		\$44.07	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$801.12</b>
<b>Reference ID</b>	TCMS963944		
<b>Transaction Date</b>	08-APR-2016		
<b>Purpose</b>	Travel to St. John's to attend Ministerial/Departmental Business		
<b>Category</b>		<b>Amount</b>	
Meals & Incidentals		\$50.00	
Travel		\$751.12	