

Expense Report

Name Honourable Gerry Byrne
Department Department of Advanced Education, Skills and Labour

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS988241	27-NOV-2016	Travel to Ottawa November 27 - 29 to attend signing Ceremony for CNA-Qatar	08-DEC-2016	\$1,645.87
TCMS989201	03-DEC-2016	Entertainment - Meeting with Mayor of Stephenville; Manager of Stephenville Airport Corporation	19-DEC-2016	\$70.09
TCMS990909	19-DEC-2016	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	11-JAN-2017	\$1,032.89
TCMS991939	03-JAN-2017	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	18-JAN-2017	\$1,342.11
TCMS992550	10-JAN-2017	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	25-JAN-2017	\$1,469.15
TCMS992976	16-JAN-2017	Travel to St. John's to attend Ministerial/Departmental Business	31-JAN-2017	\$1,611.05
TCMS993506	23-JAN-2017	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	08-FEB-2017	\$1,342.09
TCMS994341	30-JAN-2017	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	10-FEB-2017	\$1,044.04
TCMS995166	06-FEB-2017	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	01-MAR-2017	\$1,700.19
TCMS995352	13-FEB-2017	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	27-FEB-2017	\$1,355.31
TCMS996083	20-FEB-2017	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	10-MAR-2017	\$1,876.72
TCMS1000528	23-MAR-2017	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	18-APR-2017	\$12.27
TCMS999604	23-MAR-2017	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	20-APR-2017	\$1,627.51
TCMS1002921	28-APR-2017	Travel to Stephenville for CNA Announcement to Launch Modernization Plan - April 28 2017	16-MAY-2017	\$101.00
			Total	\$16,230.29

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Travel Claim Details		Amount	\$1,645.87
Reference ID	TCMS988241		
Transaction Date	27-NOV-2016		
Purpose	Travel to Ottawa November 27 - 29 to attend signing Ceremony for CNA-Qatar		
Category		Amount	
Accommodations		\$393.40	
Meals & Incidentals		\$128.50	
Travel		\$1,123.97	

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Travel Claim Details		Amount	\$70.09
Reference ID	TCMS989201		
Transaction Date	03-DEC-2016		
Purpose	Entertainment - Meeting with Mayor of Stephenville; Manager of Stephenville Airport Corporation		
Category		Amount	
Meals & Incidentals			\$70.09

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Travel Claim Details		Amount	\$1,032.89
Reference ID	TCMS990909		
Transaction Date	19-DEC-2016		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$163.03	
Meals & Incidentals		\$40.00	
Travel		\$829.86	

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Travel Claim Details		Amount	\$1,342.11
Reference ID	TCMS991939		
Transaction Date	03-JAN-2017		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$326.06	
Meals & Incidentals		\$100.00	
Travel		\$916.05	

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Travel Claim Details		Amount	\$1,469.15
Reference ID	TCMS992550		
Transaction Date	10-JAN-2017		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$326.06	
Meals & Incidentals		\$150.00	
Travel		\$993.09	

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Travel Claim Details		Amount	\$1,611.05
Reference ID	TCMS992976		
Transaction Date	16-JAN-2017		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$489.09	
Meals & Incidentals		\$150.00	
Travel		\$971.96	

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Travel Claim Details		Amount	\$1,342.09
Reference ID	TCMS993506		
Transaction Date	23-JAN-2017		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$326.06	
Meals & Incidentals		\$100.00	
Travel		\$916.03	

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Travel Claim Details		Amount	\$1,044.04
Reference ID	TCMS994341		
Transaction Date	30-JAN-2017		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$163.03	
Meals & Incidentals		\$50.00	
Travel		\$831.01	

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Travel Claim Details		Amount	\$1,700.19
Reference ID	TCMS995166		
Transaction Date	06-FEB-2017		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$489.09	
Meals & Incidentals		\$150.00	
Travel		\$1,727.03	
Other Expenses		-\$665.93	

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Travel Claim Details		Amount	\$1,355.31
Reference ID	TCMS995352		
Transaction Date	13-FEB-2017		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$326.06	
Meals & Incidentals		\$100.00	
Travel		\$929.25	

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Travel Claim Details		Amount	\$1,876.72
Reference ID	TCMS996083		
Transaction Date	20-FEB-2017		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$652.12	
Meals & Incidentals		\$150.00	
Travel		\$1,074.60	

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Travel Claim Details		Amount	\$12.27
Reference ID	TCMS1000528		
Transaction Date	23-MAR-2017		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Travel			\$12.27

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Travel Claim Details		Amount	\$1,627.51
Reference ID	TCMS999604		
Transaction Date	23-MAR-2017		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$652.12	
Meals & Incidentals		\$200.00	
Travel		\$1,114.10	
Other Expenses		-\$338.71	

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Travel Claim Details		Amount	\$101.00
Reference ID	TCMS1002921		
Transaction Date	28-APR-2017		
Purpose	Travel to Stephenville for CNA Announcement to Launch Modernization Plan - April 28 2017		
Category		Amount	
Meals & Incidentals		\$15.00	
Travel		\$86.00	