

# Expense Report

Name **Honourable Gerry Byrne**  
Department **Department of Fisheries and Land Resources**

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## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1023523	09-NOV-2017	Attend Meeting with Federal Fisheries Minister	27-DEC-2017	\$1,317.59
TCMS1027767	21-NOV-2017	Travel to Ottawa to attend Canadian Aquacultural Industry Alliance Meetings and Meetings with Federal Ministers	27-DEC-2017	\$1,227.83
TCMS1027829	27-NOV-2017	Travel to Gander to attend Cod Conference (CCFI) Gander - November 27 - 29, 2017	28-DEC-2017	\$298.86
TCMS1027703	09-DEC-2017	Travel to St. John's to attend Departmental/Ministerial Business December 9 - December 15 2017	27-DEC-2017	\$1,805.80
TCMS1027644	16-DEC-2017	Travel to Black Duck Cove to attend meetings with Stakeholders - December 16, 2017	28-DEC-2017	\$303.34
TCMS1027832	18-DEC-2017	Travel to St. John's for Ministerial/Departmental Business - December 18 - 20 2017	10-JAN-2018	\$1,331.03
TCMS1029870	10-JAN-2018	Travel to St. John's for Ministerial / Departmental Business	12-FEB-2018	\$1,112.98
TCMS1030753	16-JAN-2018	Travel to St. John's for Ministerial/Departmental Business	12-FEB-2018	\$1,041.25
TCMS1030968	22-JAN-2018	Travel to St. John's for Ministerial/Departmental Business	12-FEB-2018	\$1,615.35
TCMS1030974	22-JAN-2018	Travel to St. David's to meeting with Stakeholder - January 22, 2018	19-FEB-2018	\$154.26
TCMS1035148	25-JAN-2018	Travel to St. John's for routine Ministerial / Departmental Business - January 22 - 25 2018	22-MAR-2018	\$10.88
TCMS1031709	29-JAN-2018	Travel within the Province for Ministerial / Departmental Business - Travel to Gander to attend NL Federation of Agriculture AGM - Jan 31 2018	12-FEB-2018	\$1,411.89
TCMS1031719	03-FEB-2018	Travel to St John's for Ministerial / Departmental Business February	09-MAR-2018	\$1,808.03
TCMS1032644	11-FEB-2018	Travel to St. John's for Ministerial / Departmental Business - February 11 - February 13 2018	01-MAR-2018	\$1,275.06
TCMS1035143	13-FEB-2018	Travel to St. John's for routine Ministerial / Departmental Business February 11 - 13 2018	22-MAR-2018	\$9.41
TCMS1032899	18-FEB-2018	Travel to St. John's for Routine Ministerial/Departmental Business - February 20 - 23 2018	22-MAR-2018	\$1,472.12
TCMS1035637	23-FEB-2018	Travel to St. John's for Ministerial / Departmental Business	09-APR-2018	\$10.42
TCMS1035103	08-MAR-2018	Travel to Boston to attend Seafood Expo North America - March 8 - 12 2018	02-APR-2018	\$2,819.78
TCMS1035914	13-MAR-2018	Parking for Event March 13 2018	29-MAR-2018	\$5.25

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1035467	17-MAR-2018	Travel to Deer Lake to participate in NL Winter Games Closing Ceremonies - March 17 2018	26-MAR-2018	\$77.10
TCMS1035468	20-MAR-2018	Travel to Deer Lake for Meeting with Stakeholder March 20 2018	26-MAR-2018	\$52.10
TCMS1035900	22-MAR-2018	Travel to Grand Falls-Windsor for Ministerial/Departmental Meetings - March 22 - 23 2018	29-MAR-2018	\$520.77
TCMS1039218	02-APR-2018	Travel to Northern Peninsula to meet with Community Stakeholders	10-MAY-2018	\$1,130.55
TCMS1039155	06-APR-2018	Travel to Deer lake for Meeting with Premier	04-MAY-2018	\$52.80
TCMS1039323	11-APR-2018	Travel to St. Alban's / Milltown / Grand Falls-Windsor/Summerfor to meet with Aquaculture Stakeholders	04-MAY-2018	\$840.55
TCMS1039357	25-APR-2018	Travel to Halifax to attend meeting with Atlantic Canada and Quebec Ministers of Fisheries and Aquaculture - April 25 - 26 2018	08-MAY-2018	\$1,219.60
TCMS1039961	07-MAY-2018	Travel to St. John's for routine Ministerial/Departmental Business May 7 - 10 2018	24-MAY-2018	\$1,469.04
TCMS1040512	10-MAY-2018	Travel to Deer Lake and Cow Head for Meetings with Stakeholders - May 10 2018	22-MAY-2018	\$211.60
TCMS1041567	25-MAY-2018	Travel to Deer Lake for Salmon Announcement - May 25 2018	31-MAY-2018	\$67.80
TCMS1041580	26-MAY-2018	Travel to Rocky Harbour for Crown Lands Meetings	31-MAY-2018	\$368.68
			<b>Total</b>	<b>\$25,041.72</b>

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,317.59</b>
<b>Reference ID</b>	TCMS1023523	
<b>Transaction Date</b>	09-NOV-2017	
<b>Purpose</b>	Attend Meeting with Federal Fisheries Minister	
<b>Category</b>	<b>Amount</b>	
Meals & Incidentals		\$52.50
Travel		\$1,265.09

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,227.83</b>
<b>Reference ID</b>	TCMS1027767		
<b>Transaction Date</b>	21-NOV-2017		
<b>Purpose</b>	Travel to Ottawa to attend Canadian Aquacultural Industry Alliance Meetings and Meetings with Federal Ministers		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$611.04	
Meals & Incidentals		\$392.24	
Travel		\$224.55	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$298.86</b>
<b>Reference ID</b>	TCMS1027829		
<b>Transaction Date</b>	27-NOV-2017		
<b>Purpose</b>	Travel to Gander to attend Cod Conference (CCFI) Gander - November 27 - 29, 2017		
<b>Category</b>		<b>Amount</b>	
Meals & Incidentals		\$60.00	
Travel		\$238.86	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,805.80</b>
<b>Reference ID</b>	TCMS1027703		
<b>Transaction Date</b>	09-DEC-2017		
<b>Purpose</b>	Travel to St. John's to attend Departmental/Ministerial Business December 9 - December 15 2017		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$960.00	
Meals & Incidentals		\$350.00	
Travel		\$495.80	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$303.34</b>
<b>Reference ID</b>	TCMS1027644		
<b>Transaction Date</b>	16-DEC-2017		
<b>Purpose</b>	Travel to Black Duck Cove to attend meetings with Stakeholders - December 16, 2017		
<b>Category</b>		<b>Amount</b>	
Meals & Incidentals		\$50.00	
Travel		\$253.34	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,331.03</b>
<b>Reference ID</b>	TCMS1027832		
<b>Transaction Date</b>	18-DEC-2017		
<b>Purpose</b>	Travel to St. John's for Ministerial/Departmental Business - December 18 - 20 2017		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		\$320.00	
<a href="#">Meals &amp; Incidentals</a>		\$100.00	
<a href="#">Travel</a>		\$911.03	



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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,112.98</b>
<b>Reference ID</b>	TCMS1029870		
<b>Transaction Date</b>	10-JAN-2018		
<b>Purpose</b>	Travel to St. John's for Ministerial / Departmental Business		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$160.00	
Meals & Incidentals		\$100.00	
Travel		\$852.98	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,041.25</b>
<b>Reference ID</b>	TCMS1030753	
<b>Transaction Date</b>	16-JAN-2018	
<b>Purpose</b>	Travel to St. John's for Ministerial/Departmental Business	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$160.00
Meals & Incidentals		\$50.00
Travel		\$831.25

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,615.35</b>
<b>Reference ID</b>	TCMS1030968	
<b>Transaction Date</b>	22-JAN-2018	
<b>Purpose</b>	Travel to St. John's for Ministerial/Departmental Business	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$480.00
Meals & Incidentals		\$150.00
Travel		\$985.35

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$154.26</b>
<b>Reference ID</b>	TCMS1030974		
<b>Transaction Date</b>	22-JAN-2018		
<b>Purpose</b>	Travel to St. David's to meeting with Stakeholder - January 22, 2018		
<b>Category</b>		<b>Amount</b>	
Meals & Incidentals		\$25.00	
Travel		\$129.26	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$10.88</b>
<b>Reference ID</b>	<a href="#">TCMS1035148</a>		
<b>Transaction Date</b>	<a href="#">25-JAN-2018</a>		
<b>Purpose</b>	<a href="#">Travel to St. John's for routine Ministerial / Departmental Business - January 22 - 25 2018</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>		<a href="#">\$10.88</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,411.89</b>
<b>Reference ID</b>	TCMS1031709		
<b>Transaction Date</b>	29-JAN-2018		
<b>Purpose</b>	Travel within the Province for Ministerial / Departmental Business - Travel to Gander to attend NL Federation of Agriculture AGM - Jan 31 2018		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$462.60	
Meals & Incidentals		\$155.00	
Travel		\$794.29	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,808.03</b>
<b>Reference ID</b>	TCMS1031719		
<b>Transaction Date</b>	03-FEB-2018		
<b>Purpose</b>	Travel to St John's for Ministerial / Departmental Business February		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$800.00	
Meals & Incidentals		\$300.00	
Travel		\$708.03	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,275.06</b>
<b>Reference ID</b>	TCMS1032644		
<b>Transaction Date</b>	11-FEB-2018		
<b>Purpose</b>	Travel to St. John's for Ministerial / Departmental Business - February 11 - February 13 2018		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$320.00	
Meals & Incidentals		\$100.00	
Travel		\$855.06	



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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$9.41</b>
<b>Reference ID</b>	<a href="#">TCMS1035143</a>		
<b>Transaction Date</b>	<a href="#">13-FEB-2018</a>		
<b>Purpose</b>	<a href="#">Travel to St. John's for routine Ministerial / Departmental Business February 11 - 13 2018</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>			<a href="#">\$9.41</a>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,472.12</b>
<b>Reference ID</b>	TCMS1032899		
<b>Transaction Date</b>	18-FEB-2018		
<b>Purpose</b>	Travel to St. John's for Routine Ministerial/Departmental Business - February 20 - 23 2018		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$480.00	
Meals & Incidentals		\$135.00	
Travel		\$1,635.12	
Other Expenses		-\$778.00	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$10.42</b>
<b>Reference ID</b>	<a href="#">TCMS1035637</a>		
<b>Transaction Date</b>	<a href="#">23-FEB-2018</a>		
<b>Purpose</b>	<a href="#">Travel to St. John's for Ministerial / Departmental Business</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>			<b>\$10.42</b>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$2,819.78</b>
<b>Reference ID</b>	TCMS1035103		
<b>Transaction Date</b>	08-MAR-2018		
<b>Purpose</b>	Travel to Boston to attend Seafood Expo North America - March 8 - 12 2018		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$1,359.54	
Meals & Incidentals		\$299.26	
Travel		\$1,160.98	

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<b>Travel Claim Details</b>		<b>Amount</b>	<a href="#">\$5.25</a>
<b>Reference ID</b>	<a href="#">TCMS1035914</a>		
<b>Transaction Date</b>	<a href="#">13-MAR-2018</a>		
<b>Purpose</b>	<a href="#">Parking for Event March 13 2018</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>			<a href="#">\$5.25</a>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$77.10</b>
<b>Reference ID</b>	TCMS1035467		
<b>Transaction Date</b>	17-MAR-2018		
<b>Purpose</b>	Travel to Deer Lake to participate in NL Winter Games Closing Ceremonies - March 17 2018		
<b>Category</b>		<b>Amount</b>	
Meals & Incidentals		\$25.00	
Travel		\$52.10	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$52.10</b>
<b>Reference ID</b>	<a href="#">TCMS1035468</a>		
<b>Transaction Date</b>	<a href="#">20-MAR-2018</a>		
<b>Purpose</b>	<a href="#">Travel to Deer Lake for Meeting with Stakeholder March 20 2018</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>			<a href="#">\$52.10</a>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$520.77</b>
<b>Reference ID</b>	TCMS1035900		
<b>Transaction Date</b>	22-MAR-2018		
<b>Purpose</b>	Travel to Grand Falls-Windsor for Ministerial/Departmental Meetings - March 22 - 23 2018		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$178.25	
Meals & Incidentals		\$80.00	
Travel		\$262.52	



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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,130.55</b>
<b>Reference ID</b>	TCMS1039218		
<b>Transaction Date</b>	02-APR-2018		
<b>Purpose</b>	Travel to Northern Peninsula to meet with Community Stakeholders		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$336.28	
Meals & Incidentals		\$150.00	
Travel		\$644.27	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$52.80</b>
<b>Reference ID</b>	<a href="#">TCMS1039155</a>		
<b>Transaction Date</b>	<a href="#">06-APR-2018</a>		
<b>Purpose</b>	<a href="#">Travel to Deer lake for Meeting with Premier</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>			<b>\$52.80</b>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$840.55</b>
<b>Reference ID</b>	TCMS1039323		
<b>Transaction Date</b>	11-APR-2018		
<b>Purpose</b>	Travel to St. Alban's / Milltown / Grand Falls-Windsor/Summerfor to meet with Aquaculture Stakeholders		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$171.34	
Meals & Incidentals		\$95.00	
Travel		\$574.21	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,219.60</b>
<b>Reference ID</b>	TCMS1039357		
<b>Transaction Date</b>	25-APR-2018		
<b>Purpose</b>	Travel to Halifax to attend meeting with Atlantic Canada and Quebec Ministers of Fisheries and Aquaculture - April 25 - 26 2018		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$235.27	
Meals & Incidentals		\$71.00	
Travel		\$913.33	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,469.04</b>
<b>Reference ID</b>	TCMS1039961		
<b>Transaction Date</b>	07-MAY-2018		
<b>Purpose</b>	Travel to St. John's for routine Ministerial/Departmental Business May 7 - 10 2018		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$480.00	
Meals & Incidentals		\$135.00	
Travel		\$854.04	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$211.60</b>
<b>Reference ID</b>	TCMS1040512		
<b>Transaction Date</b>	10-MAY-2018		
<b>Purpose</b>	Travel to Deer Lake and Cow Head for Meetings with Stakeholders - May 10 2018		
<b>Category</b>		<b>Amount</b>	
Meals & Incidentals		\$40.00	
Travel		\$171.60	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$67.80</b>
<b>Reference ID</b>	TCMS1041567		
<b>Transaction Date</b>	25-MAY-2018		
<b>Purpose</b>	Travel to Deer Lake for Salmon Announcement - May 25 2018		
<b>Category</b>		<b>Amount</b>	
Meals & Incidentals		\$15.00	
Travel		\$52.80	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$368.68</b>
<b>Reference ID</b>	TCMS1041580	
<b>Transaction Date</b>	26-MAY-2018	
<b>Purpose</b>	Travel to Rocky Harbour for Crown Lands Meetings	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$175.82
Meals & Incidentals		\$70.00
Travel		\$122.86