

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
TCMS1059238	04-NOV-2018	Travel to Qingdao, China, November 4 - 10 2018 to attend Seafoode Expo	31-DEC-2018	\$2,893.33
TCMS1059769	20-NOV-2018	Travel to Corner Brook to attend Biennial Agriculture Symposium; Dairy Farmers of NL 36th AGM; Announcement CNA	05-DEC-2018	\$741.69
TCMS1060871	29-NOV-2018	Travel to Hawke's Bay to attend Announcement Revitalizing Forest Sector on Great Northern Peninsula - November 29 2018	19-DEC-2018	\$234.62
TCMS1060968	02-DEC-2018	Routine travel to St. John's for Departmental/Ministerial Business	02-JAN-2019	\$616.30
TCMS1062017	11-DEC-2018	Routine travel within the Province for Ministerial / Departmental Business	31-DEC-2018	\$831.13
TCMS1062038	14-DEC-2018	Travel to Various Locations for Meetings - Grand Falls/Summerford/Eastport/Triton/and return to Corner Brook - December 14 - 16 2018	10-JAN-2019	\$934.40
TCMS1062018	17-DEC-2018	Travel to Pynn's Brook for Meeting - December 17, 2018	28-DEC-2018	\$28.96
TCMS1062048	17-DEC-2018	Routine travel to St. John's for Ministerial/Departmental Buisness December 2018	10-JAN-2019	\$1,255.32
TCMS1062141	20-DEC-2018	Travel to Woody Point concerning Fishery related matters - December 20 2018	10-JAN-2019	\$101.90
TCMS1064056	08-JAN-2019	Travel to St. John's for routine Ministerial/Departmental Business January 8 - 11 2019	13-FEB-2019	\$1,777.11
TCMS1065423	15-JAN-2019	Travel to St. John's Januray 16 - 18 2019 for routine Ministerial / Departmental Business	12-FEB-2019	\$1,318.80
TCMS1066003	21-JAN-2019	Travel to S. John's for routine Ministerial / Departmental Business - January 21 - 25 2019	12-FEB-2019	\$1,847.04
TCMS1065964	29-JAN-2019	Travel to Gander for Federation of Agriculture AGM and St. John's for routine Ministerial / Departmental Business - January 29 to 30 2019	12-FEB-2019	\$186.05
TCMS1066973	06-FEB-2019	Travel to St. John's February 6 - 7 2019 for routine Ministerial / Departmental Business	02-MAR-2019	\$240.00
TCMS1066361	08-FEB-2019	Travel to Happy Valley/Goose Bay to meet with the Combined Councils of Labrador February 8 2019	28-FEB-2019	\$869.61
TCMS1067085	10-FEB-2019	Travel to St. John's for routine Ministerial / Departmental Business February 11 - 13 2019	02-MAR-2019	\$1,302.16
TCMS1067478	11-FEB-2019	Travel to St John's for routine Ministerial/Departmental Business - February 11 - 13 2019	13-MAR-2019	\$55.42
TCMS1067069	18-FEB-2019	Travel to Happy Valley Goose Bay to meet with Indigenous Groups - February 19 , 2019 and Travel	01-MAR-2019	\$1,785.48

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
		to St. John's for routine Ministerial / Departmental Business February 20 - 21 2019		
TCMS1065950	15-MAR-2019	Travel to Boston to attend the Seafood Expo North America - March 15 - 19 2019	13-FEB-2019	\$1,118.16
TCMS1069724	15-MAR-2019	Travel to Boston to attend Seafood Expo North America March 15 - 17 2019	29-MAR-2019	\$1,153.76
TCMS1071471	29-MAR-2019	Travel to River of Ponds / Parson's Pond to meet with stakeholder March 29 - 30 2019	09-APR-2019	\$344.30
TCMS1076146	18-MAY-2019	Travel to St. John's for routine Ministerial/Departmental Business	29-MAY-2019	\$1,869.42
			Total	\$21,504.96

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Travel Claim Details		Amount	\$2,893.33
Reference ID	TCMS1059238		
Transaction Date	04-NOV-2018		
Purpose	Travel to Qingdao, China, November 4 - 10 2018 to attend Seafoode Expo		
Category		Amount	
Accommodations		\$2,228.82	
Meals & Incidentals		\$579.83	
Travel		\$84.68	

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Travel Claim Details		Amount	\$741.69
Reference ID	TCMS1059769		
Transaction Date	20-NOV-2018		
Purpose	Travel to Corner Brook to attend Biennial Agriculture Symposium; Dairy Farmers of NL 36th AGM; Announcement CNA		
Category		Amount	
Meals & Incidentals		\$25.00	
Travel		\$716.69	

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Travel Claim Details		Amount	\$234.62
Reference ID	TCMS1060871		
Transaction Date	29-NOV-2018		
Purpose	Travel to Hawke's Bay to attend Announcement Revitalizing Forest Sector on Great Northern Peninsula - November 29 2018		
Category		Amount	
Meals & Incidentals		\$40.00	
Travel		\$194.62	

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Travel Claim Details	Amount	\$616.30
Reference ID	TCMS1060968	
Transaction Date	02-DEC-2018	
Purpose	Routine travel to St. John's for Departmental/Ministerial Business	
Category	Amount	
Accommodations		\$320.00
Meals & Incidentals		\$125.00
Travel		\$171.30

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Travel Claim Details		Amount	\$831.13
Reference ID	TCMS1062017		
Transaction Date	11-DEC-2018		
Purpose	Routine travel within the Province for Ministerial / Departmental Business		
Category		Amount	
Accommodations		\$320.00	
Meals & Incidentals		\$125.00	
Travel		\$386.13	

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Travel Claim Details		Amount	\$934.40
Reference ID	TCMS1062038		
Transaction Date	14-DEC-2018		
Purpose	Travel to Various Locations for Meetings - Grand Falls/Summerford/Eastport/Triton/and return to Corner Brook - December 14 - 16 2018		
Category		Amount	
Accommodations		\$326.60	
Meals & Incidentals		\$135.00	
Travel		\$472.80	

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Travel Claim Details		Amount	\$28.96
Reference ID	TCMS1062018		
Transaction Date	17-DEC-2018		
Purpose	Travel to Pynn's Brook for Meeting - December 17, 2018		
Category		Amount	
Travel			\$28.96

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Travel Claim Details		Amount	\$1,255.32
Reference ID	TCMS1062048		
Transaction Date	17-DEC-2018		
Purpose	Routine travel to St. John's for Ministerial/Departmental Buisness December 2018		
Category		Amount	
Accommodations		\$320.00	
Meals & Incidentals		\$100.00	
Travel		\$835.32	

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Travel Claim Details		Amount	\$101.90
Reference ID	TCMS1062141		
Transaction Date	20-DEC-2018		
Purpose	Travel to Woody Point concerning Fishery related matters - December 20 2018		
Category		Amount	
Meals & Incidentals		\$15.00	
Travel		\$86.90	

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Travel Claim Details		Amount	\$1,777.11
Reference ID	TCMS1064056		
Transaction Date	08-JAN-2019		
Purpose	Travel to St. John's for routine Ministerial/Departmental Business January 8 - 11 2019		
Category		Amount	
Accommodations		\$540.00	
Meals & Incidentals		\$100.00	
Travel		\$1,137.11	

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Travel Claim Details		Amount	\$1,318.80
Reference ID	TCMS1065423		
Transaction Date	15-JAN-2019		
Purpose	Travel to St. John's Januray 16 - 18 2019 for routine Ministerial / Departmental Business		
Category		Amount	
Accommodations		\$360.00	
Meals & Incidentals		\$60.00	
Travel		\$898.80	

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Travel Claim Details		Amount	\$1,847.04
Reference ID	TCMS1066003		
Transaction Date	21-JAN-2019		
Purpose	Travel to S. John's for routine Ministerial / Departmental Business - January 21 - 25 2019		
Category		Amount	
Accommodations		\$720.00	
Meals & Incidentals		\$160.00	
Travel		\$967.04	

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Travel Claim Details		Amount	\$186.05
Reference ID	TCMS1065964		
Transaction Date	29-JAN-2019		
Purpose	Travel to Gander for Federation of Agriculture AGM and St. John's for routine Ministerial / Departmental Business - January 29 to 30 2019		
Category		Amount	
Accommodations		\$146.05	
Meals & Incidentals		\$40.00	

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Travel Claim Details		Amount	\$240.00
Reference ID	TCMS1066973		
Transaction Date	06-FEB-2019		
Purpose	Travel to St. John's February 6 - 7 2019 for routine Ministerial / Departmental Business		
Category		Amount	
Accommodations		\$180.00	
Meals & Incidentals		\$60.00	

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Travel Claim Details		Amount	\$869.61
Reference ID	TCMS1066361		
Transaction Date	08-FEB-2019		
Purpose	Travel to Happy Valley/Goose Bay to meet with the Combined Councils of Labrador February 8 2019		
Category		Amount	
Meals & Incidentals		\$25.00	
Travel		\$844.61	

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Travel Claim Details		Amount	\$1,302.16
Reference ID	TCMS1067085		
Transaction Date	10-FEB-2019		
Purpose	Travel to St. John's for routine Ministerial / Departmental Business February 11 - 13 2019		
Category		Amount	
Accommodations		\$360.00	
Meals & Incidentals		\$85.00	
Travel		\$857.16	

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Travel Claim Details		Amount	\$55.42
Reference ID	TCMS1067478		
Transaction Date	11-FEB-2019		
Purpose	Travel to St John's for routine Ministerial/Departmental Business - February 11 - 13 2019		
Category		Amount	
Travel			\$55.42

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Travel Claim Details		Amount	\$1,785.48
Reference ID	TCMS1067069		
Transaction Date	18-FEB-2019		
Purpose	Travel to Happy Valley Goose Bay to meet with Indigenous Groups - February 19 , 2019 and Travel to St. John's for routine Ministerial / Departmental Business February 20 - 21 2019		
Category		Amount	
Accommodations		\$360.00	
Meals & Incidentals		\$125.00	
Travel		\$1,300.48	

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Travel Claim Details		Amount	\$1,118.16
Reference ID	TCMS1065950		
Transaction Date	15-MAR-2019		
Purpose	Travel to Boston to attend the Seafood Expo North America - March 15 - 19 2019		
Category		Amount	
Travel		\$1,118.16	

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Travel Claim Details		Amount	\$1,153.76
Reference ID	TCMS1069724		
Transaction Date	15-MAR-2019		
Purpose	Travel to Boston to attend Seafood Expo North America March 15 - 17 2019		
Category		Amount	
Accommodations		\$721.53	
Meals & Incidentals		\$174.73	
Travel		\$257.50	

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Travel Claim Details		Amount	\$344.30
Reference ID	TCMS1071471		
Transaction Date	29-MAR-2019		
Purpose	Travel to River of Ponds / Parson's Pond to meet with stakeholder March 29 - 30 2019		
Category		Amount	
Accommodations		\$53.00	
Meals & Incidentals		\$55.00	
Travel		\$236.30	

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Travel Claim Details	Amount	\$1,869.42
Reference ID	TCMS1076146	
Transaction Date	18-MAY-2019	
Purpose	Travel to St. John's for routine Ministerial/Departmental Business	
Category	Amount	
Accommodations		\$900.00
Meals & Incidentals		\$275.00
Travel		\$694.42