

# 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
TCMS970569	11-JUN-2016	to attend funding announcement in Cow Head	05-JUL-2016	\$414.17
TCMS970604	13-JUN-2016	Travel to St. John's to attend Ministerial/Departmental Business	05-JUL-2016	\$1,008.95
TCMS972561	14-JUN-2016	Travel to St. John's to attend Ministerial/Departmental Business	13-JUL-2016	\$39.60
TCMS972043	21-JUN-2016	Travel to St. John's to attend Ministerial/Departmental Business	14-JUL-2016	\$1,270.05
TCMS972010	27-JUN-2016	Travel to St. John's to attend Ministerial/Departmental Business	21-JUL-2016	\$1,010.81
TCMS974134	05-JUL-2016	Travel to St. John's to attend Ministerial/Departmental Business	01-AUG-2016	\$1,352.55
TCMS975012	11-JUL-2016	Travel from Corner Brook to Port aux Basque for Meetings with Stakeholders	16-AUG-2016	\$260.32
TCMS978679	11-JUL-2016	Purchase of Office Supplies to Transport Files	12-SEP-2016	\$181.23
TCMS975013	15-JUL-2016	Deer Lake Chamber of Commerce Luncheon - July 15, 2016	16-AUG-2016	\$90.32
TCMS974827	21-JUL-2016	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	12-AUG-2016	\$669.05
TCMS975010	24-JUL-2016	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	12-AUG-2016	\$1,985.27
TCMS975011	01-AUG-2016	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	12-AUG-2016	\$687.21
TCMS976872	05-AUG-2016	Travel to St. Mary's and area August 5 - 7, 2016 to attend meetings	30-AUG-2016	\$1,051.81
TCMS976544	11-AUG-2016	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	19-AUG-2016	\$384.08
TCMS977683	22-AUG-2016	Travel to Stephenville to attend Departmental/Ministerial Meetings - August 22, 2016	02-SEP-2016	\$100.52
TCMS977788	24-AUG-2016	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	02-SEP-2016	\$883.61
TCMS978692	30-AUG-2016	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	12-SEP-2016	\$1,773.27
TCMS979327	05-SEP-2016	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	16-SEP-2016	\$1,093.46
TCMS981341	05-SEP-2016	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	07-OCT-2016	\$67.80
TCMS978697	07-SEP-2016	Travel to Stephenville to attend Federal/Provincial Infrastructure Announcement - CNA Campus - Sept 7 2016	16-SEP-2016	\$100.52

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS979625	07-SEP-2016	Travel to Prince George, BC to attend FPT CAALL Meetings - September 7 - 1,0 2016	21-SEP-2016	\$2,374.85
TCMS979954	12-SEP-2016	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	27-SEP-2016	\$1,781.34
TCMS980962	19-SEP-2016	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	04-OCT-2016	\$1,589.98
TCMS981841	26-SEP-2016	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	13-OCT-2016	\$1,980.40
TCMS982407	03-OCT-2016	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	26-OCT-2016	\$1,361.23
TCMS983611	10-OCT-2016	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	26-OCT-2016	\$673.50
TCMS984259	11-OCT-2016	Travel to Manitoba Oct 10 - 12 2016 to attend FPT Forum of Ministers Responsible for Immigration - Travel to Quebec 12 - 15 2016 to attend FLMM Meetings	03-NOV-2016	\$2,946.43
TCMS983747	17-OCT-2016	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	04-NOV-2016	\$1,721.17
TCMS984344	24-OCT-2016	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	04-NOV-2016	\$1,402.09
TCMS985869	30-OCT-2016	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	16-NOV-2016	\$2,282.93
TCMS986714	08-NOV-2016	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	22-NOV-2016	\$1,339.75
			<b>Total</b>	<b>\$33,878.27</b>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$414.17</b>
<b>Reference ID</b>	TCMS970569		
<b>Transaction Date</b>	11-JUN-2016		
<b>Purpose</b>	to attend funding announcement in Cow Head		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$224.87	
Meals & Incidentals		\$70.00	
Travel		\$119.30	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,008.95</b>
<b>Reference ID</b>	TCMS970604		
<b>Transaction Date</b>	13-JUN-2016		
<b>Purpose</b>	Travel to St. John's to attend Ministerial/Departmental Business		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$174.33	
Meals & Incidentals		\$55.00	
Travel		\$779.62	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$39.60</b>
<b>Reference ID</b>	TCMS972561		
<b>Transaction Date</b>	14-JUN-2016		
<b>Purpose</b>	Travel to St. John's to attend Ministerial/Departmental Business		
<b>Category</b>		<b>Amount</b>	
Meals & Incidentals		\$40.00	
Travel		\$54.60	
Other Expenses		-\$55.00	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,270.05</b>
<b>Reference ID</b>	TCMS972043	
<b>Transaction Date</b>	21-JUN-2016	
<b>Purpose</b>	Travel to St. John's to attend Ministerial/Departmental Business	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$348.66
Meals & Incidentals		\$65.00
Travel		\$856.39

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,010.81</b>
<b>Reference ID</b>	TCMS972010		
<b>Transaction Date</b>	27-JUN-2016		
<b>Purpose</b>	Travel to St. John's to attend Ministerial/Departmental Business		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$174.33	
Meals & Incidentals		\$40.00	
Travel		\$796.48	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,352.55</b>
<b>Reference ID</b>	TCMS974134	
<b>Transaction Date</b>	05-JUL-2016	
<b>Purpose</b>	Travel to St. John's to attend Ministerial/Departmental Business	
<b>Category</b>	<b>Amount</b>	
Accommodations	\$421.26	
Meals & Incidentals	\$85.00	
Travel	\$846.29	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$260.32</b>
<b>Reference ID</b>	TCMS975012		
<b>Transaction Date</b>	11-JUL-2016		
<b>Purpose</b>	Travel from Corner Brook to Port aux Basque for Meetings with Stakeholders		
<b>Category</b>		<b>Amount</b>	
Meals & Incidentals			\$40.00
Travel			\$220.32

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$181.23</b>
<b>Reference ID</b>	<a href="#">TCMS978679</a>		
<b>Transaction Date</b>	<a href="#">11-JUL-2016</a>		
<b>Purpose</b>	<a href="#">Purchase of Office Supplies to Transport Files</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$181.23</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$90.32</b>
<b>Reference ID</b>	TCMS975013		
<b>Transaction Date</b>	15-JUL-2016		
<b>Purpose</b>	Deer Lake Chamber of Commerce Luncheon - July 15, 2016		
<b>Category</b>		<b>Amount</b>	
Travel		\$52.32	
Other Expenses		\$38.00	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$669.05</b>
<b>Reference ID</b>	TCMS974827		
<b>Transaction Date</b>	21-JUL-2016		
<b>Purpose</b>	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$230.85	
Meals & Incidentals		\$35.00	
Travel		\$403.20	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,985.27</b>
<b>Reference ID</b>	TCMS975010		
<b>Transaction Date</b>	24-JUL-2016		
<b>Purpose</b>	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$1,053.15	
Meals & Incidentals		\$240.00	
Travel		\$692.12	

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<b>Travel Claim Details</b>		<b>Amount</b>	<a href="#">\$687.21</a>
<b>Reference ID</b>	<a href="#">TCMS975011</a>		
<b>Transaction Date</b>	<a href="#">01-AUG-2016</a>		
<b>Purpose</b>	<a href="#">Travel to St. John's to attend Ministerial/Departmental Business at Headquarters</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>		<a href="#">\$687.21</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,051.81</b>
<b>Reference ID</b>	TCMS976872		
<b>Transaction Date</b>	05-AUG-2016		
<b>Purpose</b>	Travel to St. Mary's and area August 5 - 7, 2016 to attend meetings		
<b>Category</b>		<b>Amount</b>	
Meals & Incidentals		\$160.00	
Travel		\$891.81	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$384.08</b>
<b>Reference ID</b>	TCMS976544		
<b>Transaction Date</b>	11-AUG-2016		
<b>Purpose</b>	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$210.63	
Meals & Incidentals		\$50.00	
Travel		\$123.45	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$100.52</b>
<b>Reference ID</b>	TCMS977683		
<b>Transaction Date</b>	22-AUG-2016		
<b>Purpose</b>	Travel to Stephenville to attend Departmental/Ministerial Meetings - August 22, 2016		
<b>Category</b>		<b>Amount</b>	
Meals & Incidentals		\$15.00	
Travel		\$85.52	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$883.61</b>
<b>Reference ID</b>	TCMS977788		
<b>Transaction Date</b>	24-AUG-2016		
<b>Purpose</b>	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
<b>Category</b>		<b>Amount</b>	
Meals & Incidentals		\$50.00	
Travel		\$833.61	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,773.27</b>
<b>Reference ID</b>	TCMS978692		
<b>Transaction Date</b>	30-AUG-2016		
<b>Purpose</b>	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$631.89	
Meals & Incidentals		\$150.00	
Travel		\$991.38	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,093.46</b>
<b>Reference ID</b>	TCMS979327		
<b>Transaction Date</b>	05-SEP-2016		
<b>Purpose</b>	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$217.77	
Meals & Incidentals		\$50.00	
Travel		\$825.69	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$67.80</b>
<b>Reference ID</b>	<a href="#">TCMS981341</a>		
<b>Transaction Date</b>	<a href="#">05-SEP-2016</a>		
<b>Purpose</b>	<a href="#">Travel to St. John's to attend Ministerial/Departmental Business at Headquarters</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>			<a href="#">\$67.80</a>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$100.52</b>
<b>Reference ID</b>	TCMS978697		
<b>Transaction Date</b>	07-SEP-2016		
<b>Purpose</b>	Travel to Stephenville to attend Federal/Provincial Infrastructure Announcement - CNA Campus - Sept 7 2016		
<b>Category</b>		<b>Amount</b>	
Meals & Incidentals		\$15.00	
Travel		\$85.52	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$2,374.85</b>
<b>Reference ID</b>	TCMS979625		
<b>Transaction Date</b>	07-SEP-2016		
<b>Purpose</b>	Travel to Prince George, BC to attend FPT CAALL Meetings - September 7 - 1,0 2016		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$348.02	
Meals & Incidentals		\$116.00	
Travel		\$1,910.83	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,781.34</b>
<b>Reference ID</b>	TCMS979954		
<b>Transaction Date</b>	12-SEP-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>		\$656.88	
<a href="#">Meals &amp; Incidentals</a>		\$135.00	
<a href="#">Travel</a>		\$989.46	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,589.98</b>
<b>Reference ID</b>	TCMS980962		
<b>Transaction Date</b>	19-SEP-2016		
<b>Purpose</b>	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$653.31	
Meals & Incidentals		\$100.00	
Travel		\$836.67	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,980.40</b>
<b>Reference ID</b>	TCMS981841		
<b>Transaction Date</b>	26-SEP-2016		
<b>Purpose</b>	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$871.06	
Meals & Incidentals		\$160.00	
Travel		\$949.34	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,361.23</b>
<b>Reference ID</b>	TCMS982407		
<b>Transaction Date</b>	03-OCT-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>		\$380.80	
<a href="#">Meals &amp; Incidentals</a>		\$100.00	
<a href="#">Travel</a>		\$880.43	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$673.50</b>
<b>Reference ID</b>	TCMS983611		
<b>Transaction Date</b>	10-OCT-2016		
<b>Purpose</b>	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$201.11	
Meals & Incidentals		\$10.00	
Travel		\$462.39	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$2,946.43</b>
<b>Reference ID</b>	<a href="#">TCMS984259</a>	
<b>Transaction Date</b>	<a href="#">11-OCT-2016</a>	
<b>Purpose</b>	<a href="#">Travel to Manitoba Oct 10 - 12 2016 to attend FPT Forum of Ministers Responsible for Immigration - Travel to Quebec 12 - 15 2016 to attend FLMM Meetings</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Accommodations</a>	<a href="#">\$474.55</a>	
<a href="#">Meals &amp; Incidentals</a>	<a href="#">\$106.00</a>	
<a href="#">Travel</a>	<a href="#">\$2,365.88</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,721.17</b>
<b>Reference ID</b>	TCMS983747		
<b>Transaction Date</b>	17-OCT-2016		
<b>Purpose</b>	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$571.20	
Meals & Incidentals		\$150.00	
Travel		\$999.97	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,402.09</b>
<b>Reference ID</b>	TCMS984344		
<b>Transaction Date</b>	24-OCT-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>		\$380.80	
<a href="#">Meals &amp; Incidentals</a>		\$85.00	
<a href="#">Travel</a>		\$936.29	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$2,282.93</b>
<b>Reference ID</b>	TCMS985869		
<b>Transaction Date</b>	30-OCT-2016		
<b>Purpose</b>	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$718.76	
Meals & Incidentals		\$215.00	
Travel		\$1,349.17	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,339.75</b>
<b>Reference ID</b>	TCMS986714		
<b>Transaction Date</b>	08-NOV-2016		
<b>Purpose</b>	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$337.96	
Meals & Incidentals		\$100.00	
Travel		\$901.79	