

# 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
TCMS1043017	04-JUN-2018	Travel to Deer Lake Ministerial / Departmental Business	12-JUN-2018	\$67.80
TCMS1044280	04-JUN-2018	Traveling to St. John's - June 3 - June 6	24-JUL-2018	\$1,350.54
TCMS1044284	11-JUN-2018	Traveling to St. John's for Ministerial/Departmental Business - June 11 to 14, 2018	24-JUL-2018	\$1,490.21
TCMS1044291	17-JUN-2018	Travel to St. John's for Ministerial/Departmental Business - June 17 - 23, 2018	25-JUL-2018	\$1,932.38
TCMS1047459	17-JUN-2018	Travel to St. John's for Ministerial/Departmental Business June 17 - 23 2018	01-AUG-2018	\$235.26
TCMS1044311	18-JUN-2018	Office Purchases	05-JUL-2018	\$253.03
TCMS1046537	26-JUN-2018	Travel to Ottawa to attend Parks and Protected Areas Ministers' Meetings - June 27 - 28, 2018	25-JUL-2018	\$3,163.69
TCMS1046487	02-JUL-2018	Travel to Port aux Choix to meet with fisheries stakeholders	24-JUL-2018	\$262.72
TCMS1047034	12-JUL-2018	Travel to Summerford/Grand Falls Windsor/Bloomfield to attend Ministerial Meetings - July 12 - 13 2018	26-JUL-2018	\$751.86
TCMS1047461	18-JUL-2018	Travel to St. John's for Ministerial / Departmental Business - July 18 - 20 2018	09-AUG-2018	\$1,215.64
TCMS1047742	20-JUL-2018	Travel to Humber Arm South - Deer Lake July 20 2018 on Ministerial / Departmental Business	09-AUG-2018	\$77.25
TCMS1049356	01-AUG-2018	Travel to St. John's for Ministerial/Departmental Business	10-SEP-2018	\$956.28
TCMS1049408	05-AUG-2018	Travel to Gander / St. John's for Ministerial / Departmental Business August 5 - 8, 2018	21-AUG-2018	\$1,162.18
TCMS1049447	10-AUG-2018	Travel to Norris Point to attend Premier's Municipal Infrastructure Announcement / Meeting with Regional Mayors - August 10, 2018	21-AUG-2018	\$106.80
TCMS1049426	13-AUG-2018	Travel to St. John's for Ministerial / Departmental Meetings August 13 - 15 2018	24-AUG-2018	\$1,815.01
TCMS1051213	28-AUG-2018	Travel to St. John's for Ministerial / Departmental Meetings - August 28 - 30, 2018	12-SEP-2018	\$1,269.02
TCMS1051819	30-AUG-2018	Travel to Halifax September 5 - 7, 2018 to attend Canadian Council of Forest Ministers' Meetings	18-SEP-2018	\$958.50
TCMS1056690	30-AUG-2018	Travel to St. St. John's for Ministerial / Departmental Business August 28 - 30 2018	22-NOV-2018	\$15.79
TCMS1051224	04-SEP-2018	Travel to St. John's for routine Ministerial / Departmental Business	17-SEP-2018	\$590.40
TCMS1056701	07-SEP-2018	Travel to Halifax September 5 - 7 2018 to attend Canadian Council of forest Ministers' Meetings	05-NOV-2018	\$13.32

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## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1051918	10-SEP-2018	Travel to Pynn's Brook to Tour Agricultural Research Facility - and News Conference - September 10, 2018	18-SEP-2018	\$29.10
TCMS1052627	11-SEP-2018	Travel to St. John's for Ministerial/Departmental Business - September 11 - 14 2018	28-SEP-2018	\$1,587.26
TCMS1052564	16-SEP-2018	Travel to Pasadena / Deer Lake / Norris Point / Daniels Harbour to meet with stakeholders	27-SEP-2018	\$200.11
TCMS1053271	17-SEP-2018	Travel to St. John's for Ministerial/Departmental Meetings September 17 - 23, 2018	25-OCT-2018	\$2,098.89
TCMS1053266	21-SEP-2018	Travel to Labrador for meeting with Indigenous leaders, September 21, 2018	28-SEP-2018	\$1,057.88
TCMS1056471	24-SEP-2018	Travel to St. John's for routine Ministerial / Departmental Business - September 26 - 28, 2018	29-OCT-2018	\$2,366.40
TCMS1053157	25-SEP-2018	Travel to Qingdao, China November 4 - 10 2018 to attend Seafood Expo	28-SEP-2018	\$3,605.15
TCMS1056464	28-SEP-2018	Travel to Cow Head to attend Gros Morne Fall Fair - September 28, 2018	29-OCT-2018	\$165.40
TCMS1056686	28-SEP-2018	Travel to St. John's for routine Ministerial / Departmental Business - September 26 - 28 2018	05-NOV-2018	\$15.08
TCMS1056559	01-OCT-2018	Travel to Deer Lake to attend DFO Salmon Consultations - October 1, 2018	30-OCT-2018	\$63.62
TCMS1056565	02-OCT-2018	Travel to St. John's October 2 - 4 2018 for Routine Departmental / Ministerial Business	06-NOV-2018	\$974.52
TCMS1056590	09-OCT-2018	Routine travel to St. John's for Ministerial / Departmental Buisness - October 7 - 13 2018	06-NOV-2018	\$1,246.48
TCMS1056602	16-OCT-2018	Travel to St. John's for routine Ministerial / Departmental Business - October 16 - 21, 2018	06-NOV-2018	\$1,917.98
TCMS1057139	25-OCT-2018	Travel to Qingdao, China November 4 - 10, 2018 to attend Seafood Expo	07-NOV-2018	\$348.28
			<b>Total</b>	<b>\$33,363.83</b>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$67.80</b>
<b>Reference ID</b>	TCMS1043017		
<b>Transaction Date</b>	04-JUN-2018		
<b>Purpose</b>	Travel to Deer Lake Ministerial / Departmental Business		
<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>\$1,350.54</b>
<b>Reference ID</b>	TCMS1044280	
<b>Transaction Date</b>	04-JUN-2018	
<b>Purpose</b>	Traveling to St. John's - June 3 - June 6	
<b>Category</b>	<b>Amount</b>	
Accommodations	\$480.00	
Meals & Incidentals	\$175.00	
Travel	\$695.54	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,490.21</b>
<b>Reference ID</b>	TCMS1044284		
<b>Transaction Date</b>	11-JUN-2018		
<b>Purpose</b>	Traveling to St. John's for Ministerial/Departmental Business - June 11 to 14, 2018		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$480.00	
Meals & Incidentals		\$150.00	
Travel		\$860.21	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,932.38</b>
<b>Reference ID</b>	TCMS1044291		
<b>Transaction Date</b>	17-JUN-2018		
<b>Purpose</b>	Travel to St. John's for Ministerial/Departmental Business - June 17 - 23, 2018		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$1,120.00	
Meals & Incidentals		\$250.00	
Travel		\$562.38	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$235.26</b>
<b>Reference ID</b>	<a href="#">TCMS1047459</a>		
<b>Transaction Date</b>	<a href="#">17-JUN-2018</a>		
<b>Purpose</b>	<a href="#">Travel to St. John's for Ministerial/Departmental Business June 17 - 23 2018</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>		<a href="#">\$235.26</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$253.03</b>
<b>Reference ID</b>	<a href="#">TCMS1044311</a>		
<b>Transaction Date</b>	<a href="#">18-JUN-2018</a>		
<b>Purpose</b>	<a href="#">Office Purchases</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$253.03</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$3,163.69</b>
<b>Reference ID</b>	TCMS1046537		
<b>Transaction Date</b>	26-JUN-2018		
<b>Purpose</b>	Travel to Ottawa to attend Parks and Protected Areas Ministers' Meetings - June 27 - 28, 2018		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$233.86	
Meals & Incidentals		\$104.00	
Travel		\$2,825.83	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$262.72</b>
<b>Reference ID</b>	<a href="#">TCMS1046487</a>	
<b>Transaction Date</b>	<a href="#">02-JUL-2018</a>	
<b>Purpose</b>	<a href="#">Travel to Port aux Choix to meet with fisheries stakeholders</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$50.00</a>
<a href="#">Travel</a>		<a href="#">\$212.72</a>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$751.86</b>
<b>Reference ID</b>	TCMS1047034		
<b>Transaction Date</b>	12-JUL-2018		
<b>Purpose</b>	Travel to Summerford/Grand Falls Windsor/Bloomfield to attend Ministerial Meetings - July 12 - 13 2018		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		\$148.35	
<a href="#">Meals &amp; Incidentals</a>		\$140.00	
<a href="#">Travel</a>		\$463.51	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,215.64</b>
<b>Reference ID</b>	TCMS1047461		
<b>Transaction Date</b>	18-JUL-2018		
<b>Purpose</b>	Travel to St. John's for Ministerial / Departmental Business - July 18 - 20 2018		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$320.00	
Meals & Incidentals		\$60.00	
Travel		\$835.64	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$77.25</b>
<b>Reference ID</b>	TCMS1047742		
<b>Transaction Date</b>	20-JUL-2018		
<b>Purpose</b>	Travel to Humber Arm South - Deer Lake July 20 2018 on Ministerial / Departmental Business		
<b>Category</b>		<b>Amount</b>	
Meals & Incidentals		\$25.00	
Travel		\$52.25	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$956.28</b>
<b>Reference ID</b>	TCMS1049356		
<b>Transaction Date</b>	01-AUG-2018		
<b>Purpose</b>	Travel to St. John's for Ministerial/Departmental Business		
<b>Category</b>		<b>Amount</b>	
Accommodations			\$320.00
Meals & Incidentals			\$125.00
Travel			\$511.28

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,162.18</b>
<b>Reference ID</b>	TCMS1049408		
<b>Transaction Date</b>	05-AUG-2018		
<b>Purpose</b>	Travel to Gander / St. John's for Ministerial / Departmental Business August 5 - 8, 2018		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$493.65	
Meals & Incidentals		\$155.00	
Travel		\$513.53	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$106.80</b>
<b>Reference ID</b>	TCMS1049447		
<b>Transaction Date</b>	10-AUG-2018		
<b>Purpose</b>	Travel to Norris Point to attend Premier's Municipal Infrastructure Announcement / Meeting with Regional Mayors - August 10, 2018		
<b>Category</b>		<b>Amount</b>	
Meals & Incidentals		\$15.00	
Travel		\$91.80	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,815.01</b>
<b>Reference ID</b>	TCMS1049426		
<b>Transaction Date</b>	13-AUG-2018		
<b>Purpose</b>	Travel to St. John's for Ministerial / Departmental Meetings August 13 - 15 2018		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$640.00	
Meals & Incidentals		\$160.00	
Travel		\$1,015.01	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,269.02</b>
<b>Reference ID</b>	TCMS1051213		
<b>Transaction Date</b>	28-AUG-2018		
<b>Purpose</b>	Travel to St. John's for Ministerial / Departmental Meetings - August 28 - 30, 2018		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		\$320.00	
<a href="#">Meals &amp; Incidentals</a>		\$125.00	
<a href="#">Travel</a>		\$824.02	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$958.50</b>
<b>Reference ID</b>	TCMS1051819		
<b>Transaction Date</b>	30-AUG-2018		
<b>Purpose</b>	Travel to Halifax September 5 - 7, 2018 to attend Canadian Council of Forest Ministers' Meetings		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$443.40	
Meals & Incidentals		\$81.50	
Travel		\$433.60	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$15.79</b>
<b>Reference ID</b>	<a href="#">TCMS1056690</a>		
<b>Transaction Date</b>	<a href="#">30-AUG-2018</a>		
<b>Purpose</b>	<a href="#">Travel to St. St. John's for Ministerial / Departmental Business August 28 - 30 2018</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>			<a href="#">\$15.79</a>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$590.40</b>
<b>Reference ID</b>	TCMS1051224		
<b>Transaction Date</b>	04-SEP-2018		
<b>Purpose</b>	Travel to St. John's for routine Ministerial / Departmental Business		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$160.00	
Meals & Incidentals		\$25.00	
Travel		\$405.40	

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<b>Travel Claim Details</b>		<b>Amount</b>	<a href="#">\$13.32</a>
<b>Reference ID</b>	<a href="#">TCMS1056701</a>		
<b>Transaction Date</b>	<a href="#">07-SEP-2018</a>		
<b>Purpose</b>	<a href="#">Travel to Halifax September 5 - 7 2018 to attend Canadian Council of forest Ministers' Meetings</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>			<a href="#">\$13.32</a>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$29.10</b>
<b>Reference ID</b>	<a href="#">TCMS1051918</a>		
<b>Transaction Date</b>	<a href="#">10-SEP-2018</a>		
<b>Purpose</b>	<a href="#">Travel to Pynn's Brook to Tour Agricultural Research Facility - and News Conference - September 10, 2018</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>			<a href="#">\$29.10</a>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,587.26</b>
<b>Reference ID</b>	<a href="#">TCMS1052627</a>		
<b>Transaction Date</b>	<a href="#">11-SEP-2018</a>		
<b>Purpose</b>	<a href="#">Travel to St. John's for Ministerial/Departmental Business - September 11 - 14 2018</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$480.00</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$150.00</a>	
<a href="#">Travel</a>		<a href="#">\$957.26</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$200.11</b>
<b>Reference ID</b>	TCMS1052564		
<b>Transaction Date</b>	16-SEP-2018		
<b>Purpose</b>	Travel to Pasadena / Deer Lake / Norris Point / Daniels Harbour to meet with stakeholders		
<b>Category</b>		<b>Amount</b>	
Meals & Incidentals		\$40.00	
Travel		\$160.11	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$2,098.89</b>
<b>Reference ID</b>	TCMS1053271		
<b>Transaction Date</b>	17-SEP-2018		
<b>Purpose</b>	Travel to St. John's for Ministerial/Departmental Meetings September 17 - 23, 2018		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$960.00	
Meals & Incidentals		\$225.00	
Travel		\$913.89	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,057.88</b>
<b>Reference ID</b>	TCMS1053266		
<b>Transaction Date</b>	21-SEP-2018		
<b>Purpose</b>	Travel to Labrador for meeting with Indigenous leaders, September 21, 2018		
<b>Category</b>		<b>Amount</b>	
Meals & Incidentals		\$176.06	
Travel		\$881.82	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$2,366.40</b>
<b>Reference ID</b>	TCMS1056471		
<b>Transaction Date</b>	24-SEP-2018		
<b>Purpose</b>	Travel to St. John's for routine Ministerial / Departmental Business - September 26 - 28, 2018		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$640.00	
Meals & Incidentals		\$100.00	
Travel		\$1,626.40	

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<b>Travel Claim Details</b>		<b>Amount</b>	<a href="#">\$3,605.15</a>
<b>Reference ID</b>	<a href="#">TCMS1053157</a>		
<b>Transaction Date</b>	<a href="#">25-SEP-2018</a>		
<b>Purpose</b>	<a href="#">Travel to Qingdao, China November 4 - 10 2018 to attend Seafood Expo</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>		<a href="#">\$3,605.15</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$165.40</b>
<b>Reference ID</b>	TCMS1056464		
<b>Transaction Date</b>	28-SEP-2018		
<b>Purpose</b>	Travel to Cow Head to attend Gros Morne Fall Fair - September 28, 2018		
<b>Category</b>		<b>Amount</b>	
Meals & Incidentals		\$40.00	
Travel		\$125.40	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$15.08</b>
<b>Reference ID</b>	<a href="#">TCMS1056686</a>	
<b>Transaction Date</b>	<a href="#">28-SEP-2018</a>	
<b>Purpose</b>	<a href="#">Travel to St. John's for routine Ministerial / Departmental Business - September 26 - 28 2018</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Travel</a>	<a href="#">\$15.08</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$63.62</b>
<b>Reference ID</b>	TCMS1056559		
<b>Transaction Date</b>	01-OCT-2018		
<b>Purpose</b>	Travel to Deer Lake to attend DFO Salmon Consultations - October 1, 2018		
<b>Category</b>		<b>Amount</b>	
Meals & Incidentals		\$25.00	
Travel		\$38.62	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$974.52</b>
<b>Reference ID</b>	TCMS1056565		
<b>Transaction Date</b>	02-OCT-2018		
<b>Purpose</b>	Travel to St. John's October 2 - 4 2018 for Routine Departmental / Ministerial Business		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$160.00	
Meals & Incidentals		\$50.00	
Travel		\$764.52	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,246.48</b>
<b>Reference ID</b>	TCMS1056590		
<b>Transaction Date</b>	09-OCT-2018		
<b>Purpose</b>	Routine travel to St. John's for Ministerial / Departmental Buisness - October 7 - 13 2018		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$320.00	
Meals & Incidentals		\$100.00	
Travel		\$826.48	

# Expense Report

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

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,917.98</b>
<b>Reference ID</b>	TCMS1056602		
<b>Transaction Date</b>	16-OCT-2018		
<b>Purpose</b>	Travel to St. John's for routine Ministerial / Departmental Business - October 16 - 21, 2018		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$800.00	
Meals & Incidentals		\$240.00	
Travel		\$877.98	

# Expense Report

**Name** [Honourable Gerry Byrne](#)  
**Department** [Department of Fisheries and Land Resources](#)

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<b>Travel Claim Details</b>		<b>Amount</b>	<a href="#">\$348.28</a>
<b>Reference ID</b>	<a href="#">TCMS1057139</a>		
<b>Transaction Date</b>	<a href="#">25-OCT-2018</a>		
<b>Purpose</b>	<a href="#">Travel to Qingdao, China November 4 - 10, 2018 to attend Seafood Expo</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>		<a href="#">\$348.28</a>	