

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
TCMS1078488	24-MAY-2019	Travel to Norris Point to meet with Community Stakeholders - May 24 - 25 2019	20-JUN-2019	\$343.34
TCMS1077269	28-MAY-2019	Travel to St John's for Ministerial / Departmental Business May 28 - 31 2019	10-JUN-2019	\$1,947.84
TCMS1084325	30-MAY-2019	Travel to St. John's for Routine / Ministerial Business July 28 - 30 2019	28-AUG-2019	\$1,499.04
TCMS1077355	03-JUN-2019	Travel to St. John's for Routine Ministerial / Departmental Business June 3 - 4 2019	16-JUL-2019	\$1,093.12
TCMS1084481	04-JUL-2019	Travel to River of Ponds and Daniel's Harbour to meet with stakeholders July 4 2019	30-AUG-2019	\$283.38
TCMS1084535	05-JUL-2019	Travel to Norris Point to meet with Stakeholders - July 5 2019	28-AUG-2019	\$138.20
TCMS1084536	10-JUL-2019	Travel to Grand Falls Windsor for Year to the Salmon Event. Travel to Summerford / East Port /Wooddale to meet with stakeholders - July 10 and 11 2019	29-AUG-2019	\$579.32
TCMS1081087	15-JUL-2019	Travel to Quebec City to attend FPT Agriculture Ministers' Meetings / July 15 - 19 2019 (Conference Fees/Airfare)	17-JUL-2019	\$1,640.00
TCMS1084335	15-JUL-2019	Travel to Quebec City to attend FPT Agriculture Ministers' Meetings July 15 - 19 2019	04-SEP-2019	\$1,650.67
TCMS1084568	26-JUL-2019	Travel to Deer Lake for Stakeholder Meeting - July 26 2019	04-SEP-2019	\$67.08
TCMS1084571	27-JUL-2019	Travel to Woody Point to meet with Stakeholder July 27 2019	04-SEP-2019	\$142.19
TCMS1084538	07-AUG-2019	Travel to St. Anthony / Parsons Pond to meet with Stakeholders - August 7 - 8 2019	04-SEP-2019	\$544.46
TCMS1084539	09-AUG-2019	Travel to Stephenville to meet with stakeholders - August 9 2019	04-SEP-2019	\$76.51
TCMS1084563	12-AUG-2019	Travel to St. John's for routine Ministerial / Department Business August 12 - 13 2019	13-SEP-2019	\$1,025.86
TCMS1084558	15-AUG-2019	Travel to Pynn's Brook and Rocky Harbour to meet with stakeholders - August 15 2019	04-SEP-2019	\$112.56
TCMS1085942	28-AUG-2019	Travel to St. John's for routine Ministerial / Departmental Business August 28 - 29 2019	11-SEP-2019	\$1,024.53
TCMS1085952	04-SEP-2019	Travel to St. John's for routine Ministerial / Departmental Business - September 4 - 6 2019	17-SEP-2019	\$1,388.16
TCMS1091316	06-SEP-2019	Travel to St. John's for Routine Ministerial / Departmental Business - September 4 - 6 2019	07-NOV-2019	\$10.67
TCMS1087021	09-SEP-2019	Travel to St. John's for routine Ministerial / Departmental Business - September 9 - 10 2019	17-SEP-2019	\$1,046.18

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1092357	12-SEP-2019	Travel to Gander / Summerford / Cow Head to meet with stakeholders September 12 - 13 2019	04-NOV-2019	\$500.76
TCMS1090317	15-SEP-2019	Travel to Deer Lake / Nichollsville to attend Robbins Family Farm September 15 2019	21-OCT-2019	\$43.42
TCMS1090315	16-SEP-2019	Travel to Pynns Brook Agriculture Research Station / September 16 2019	16-OCT-2019	\$28.22
TCMS1090385	17-SEP-2019	Travel to St. John's for Routine / Departmental Business / September 17 - 20 2019	04-NOV-2019	\$1,877.79
TCMS1090302	20-SEP-2019	Travel to Deer Lake September 20 - 21 to attend Humber Valley Agricultural Fair	21-OCT-2019	\$75.26
TCMS1090401	23-SEP-2019	Travel to St. John's for Routine / Departmental Business / September 24 - 27 2019	04-NOV-2019	\$1,432.88
TCMS1090300	24-SEP-2019	Travel to Pasadena to attend Forestry Event September 24 2019	16-OCT-2019	\$21.71
TCMS1093004	24-SEP-2019	Travel to St. John's for Routine / Departmental Business September 24 - 27 2019	14-NOV-2019	\$181.94
TCMS1090425	30-SEP-2019	Travel to St. John's for Routine / Departmental Business / September 30 - October 3 2019	04-NOV-2019	\$1,628.10
TCMS1090287	05-OCT-2019	Travel to Hamden to meet with Stakeholders October 5 2019	16-OCT-2019	\$100.17
TCMS1090295	06-OCT-2019	Travel to Cormack / Pasadena to visit agricultural markets October 6 2019	21-OCT-2019	\$50.17
TCMS1090506	09-OCT-2019	Travel to Springdale to Spring Meadow Farm for Agriculture Research Project Update / Triton to meet with Stakeholders - October 9 2019	25-OCT-2019	\$187.14
TCMS1091267	09-OCT-2019	Travel to St. John's for Routine / Departmental Business October 9 -10 2019	04-NOV-2019	\$1,024.31
TCMS1091281	11-OCT-2019	Travel to Harbour Breton to meet with Community October 11 - 12 / Travel to St John's on Business October 12 / Return to Corner Brook October 13 2019	08-NOV-2019	\$1,127.62
TCMS1091600	16-OCT-2019	Travel to Halifax for meetings / Truro to attend the Induction Ceremony -Agriculture College Hall of Fame October 16 - 20 2019	30-OCT-2019	\$2,116.18
TCMS1091598	20-OCT-2019	Travel to Deer Lake to attend Eight Acre Demonstration at Coleman's - October 20 2019	29-OCT-2019	\$37.53
TCMS1091613	21-OCT-2019	Travel to Coast of Bays / St John's / Wooddale to meet with Stakeholders and Routine Departmental/Ministerial Business - October 21 - 27 2019	04-NOV-2019	\$2,384.29
TCMS1092655	29-OCT-2019	Travel to St. John's October 29 - 31 2019 for routine Ministerial / Departmental Business	14-NOV-2019	\$1,949.30

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
			Total	\$29,379.90

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Travel Claim Details		Amount	\$343.34
Reference ID	TCMS1078488		
Transaction Date	24-MAY-2019		
Purpose	Travel to Norris Point to meet with Community Stakeholders - May 24 - 25 2019		
Category		Amount	
Accommodations		\$164.02	
Meals & Incidentals		\$55.00	
Travel		\$124.32	

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Travel Claim Details		Amount	\$1,947.84
Reference ID	TCMS1077269		
Transaction Date	28-MAY-2019		
Purpose	Travel to St John's for Ministerial / Departmental Business May 28 - 31 2019		
Category		Amount	
Accommodations		\$540.00	
Meals & Incidentals		\$125.00	
Travel		\$1,282.84	

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Travel Claim Details		Amount	\$1,499.04
Reference ID	TCMS1084325		
Transaction Date	30-MAY-2019		
Purpose	Travel to St. John's for Routine / Ministerial Business July 28 - 30 2019		
Category		Amount	
Accommodations		\$360.00	
Meals & Incidentals		\$90.00	
Travel		\$1,074.04	
Other Expenses		-\$25.00	

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Travel Claim Details		Amount	\$1,093.12
Reference ID	TCMS1077355		
Transaction Date	03-JUN-2019		
Purpose	Travel to St. John's for Routine Ministerial / Departmental Business June 3 - 4 2019		
Category		Amount	
Accommodations		\$180.00	
Meals & Incidentals		\$50.00	
Travel		\$863.12	

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Travel Claim Details		Amount	\$283.38
Reference ID	TCMS1084481		
Transaction Date	04-JUL-2019		
Purpose	Travel to River of Ponds and Daniel's Harbour to meet with stakeholders July 4 2019		
Category		Amount	
Meals & Incidentals		\$40.00	
Travel		\$243.38	

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Travel Claim Details		Amount	\$138.20
Reference ID	TCMS1084535		
Transaction Date	05-JUL-2019		
Purpose	Travel to Norris Point to meet with Stakeholders - July 5 2019		
Category		Amount	
Meals & Incidentals			\$15.00
Travel			\$123.20

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Travel Claim Details		Amount	\$579.32
Reference ID	TCMS1084536		
Transaction Date	10-JUL-2019		
Purpose	Travel to Grand Falls Windsor for Year fo the Salmon Event. Travel to Summerford / East Port /Wooddale to meet with stakeholders - July 10 and 11 2019		
Category		Amount	
Meals & Incidentals		\$70.00	
Travel		\$509.32	

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Travel Claim Details		Amount	\$1,640.00
Reference ID	TCMS1081087		
Transaction Date	15-JUL-2019		
Purpose	Travel to Quebec City to attend FPT Agriculture Ministers' Meetings / July 15 - 19 2019 (Conference Fees/Airfare)		
Category		Amount	
Travel		\$1,265.00	
Other Expenses		\$375.00	

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Travel Claim Details		Amount	\$1,650.67
Reference ID	TCMS1084335		
Transaction Date	15-JUL-2019		
Purpose	Travel to Quebec City to attend FPT Agriculture Ministers' Meetings July 15 - 19 2019		
Category		Amount	
Accommodations		\$1,274.49	
Meals & Incidentals		\$199.00	
Travel		\$177.18	

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Travel Claim Details		Amount	\$67.08
Reference ID	TCMS1084568		
Transaction Date	26-JUL-2019		
Purpose	Travel to Deer Lake for Stakeholder Meeting - July 26 2019		
Category		Amount	
Meals & Incidentals		\$15.00	
Travel		\$52.08	

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Travel Claim Details		Amount	\$142.19
Reference ID	TCMS1084571		
Transaction Date	27-JUL-2019		
Purpose	Travel to Woody Point to meet with Stakeholder July 27 2019		
Category		Amount	
Meals & Incidentals		\$25.00	
Travel		\$117.19	

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Travel Claim Details		Amount	\$544.46
Reference ID	TCMS1084538		
Transaction Date	07-AUG-2019		
Purpose	Travel to St. Anthony / Parsons Pond to meet with Stakeholders - August 7 - 8 2019		
Category		Amount	
Accommodations		\$53.00	
Meals & Incidentals		\$95.00	
Travel		\$396.46	

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Travel Claim Details		Amount	\$76.51
Reference ID	TCMS1084539		
Transaction Date	09-AUG-2019		
Purpose	Travel to Stephenville to meet with stakeholders - August 9 2019		
Category		Amount	
Meals & Incidentals		\$15.00	
Travel		\$61.51	

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Travel Claim Details		Amount	\$1,025.86
Reference ID	TCMS1084563		
Transaction Date	12-AUG-2019		
Purpose	Travel to St. John's for routine Ministerial / Department Business August 12 - 13 2019		
Category		Amount	
Accommodations		\$180.00	
Meals & Incidentals		\$50.00	
Travel		\$795.86	

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Travel Claim Details		Amount	\$112.56
Reference ID	TCMS1084558		
Transaction Date	15-AUG-2019		
Purpose	Travel to Pynn's Brook and Rocky Harbour to meet with stakeholders - August 15 2019		
Category		Amount	
Meals & Incidentals		\$25.00	
Travel		\$87.56	

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Travel Claim Details		Amount	\$1,024.53
Reference ID	TCMS1085942		
Transaction Date	28-AUG-2019		
Purpose	Travel to St. John's for routine Ministerial / Departmental Business August 28 - 29 2019		
Category		Amount	
Accommodations		\$180.00	
Meals & Incidentals		\$50.00	
Travel		\$794.53	

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Travel Claim Details		Amount	\$1,388.16
Reference ID	TCMS1085952		
Transaction Date	04-SEP-2019		
Purpose	Travel to St. John's for routine Ministerial / Departmental Business - September 4 - 6 2019		
Category		Amount	
Accommodations		\$360.00	
Meals & Incidentals		\$115.00	
Travel		\$913.16	

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Travel Claim Details		Amount	\$10.67
Reference ID	TCMS1091316		
Transaction Date	06-SEP-2019		
Purpose	Travel to St. John's for Routine Ministerial / Departmental Business - September 4 - 6 2019		
Category		Amount	
Travel			\$10.67

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Travel Claim Details		Amount	\$1,046.18
Reference ID	TCMS1087021		
Transaction Date	09-SEP-2019		
Purpose	Travel to St. John's for routine Ministerial / Departmental Business - September 9 - 10 2019		
Category		Amount	
Accommodations		\$180.00	
Meals & Incidentals		\$50.00	
Travel		\$816.18	

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Travel Claim Details		Amount	\$500.76
Reference ID	TCMS1092357		
Transaction Date	12-SEP-2019		
Purpose	Travel to Gander / Summerford / Cow Head to meet with stakeholders September 12 - 13 2019		
Category		Amount	
Meals & Incidentals		\$80.00	
Travel		\$420.76	

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Travel Claim Details		Amount	\$43.42
Reference ID	TCMS1090317		
Transaction Date	15-SEP-2019		
Purpose	Travel to Deer Lake / Nichollsville to attend Robbins Family Farm September 15 2019		
Category		Amount	
Travel		\$43.42	

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Travel Claim Details		Amount	\$28.22
Reference ID	TCMS1090315		
Transaction Date	16-SEP-2019		
Purpose	Travel to Pynns Brook Agriculture Research Station / September 16 2019		
Category		Amount	
Travel			\$28.22

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Travel Claim Details		Amount	\$1,877.79
Reference ID	TCMS1090385		
Transaction Date	17-SEP-2019		
Purpose	Travel to St. John's for Routine / Departmental Business / September 17 - 20 2019		
Category		Amount	
Accommodations		\$540.00	
Meals & Incidentals		\$100.00	
Travel		\$1,237.79	

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Travel Claim Details		Amount	\$75.26
Reference ID	TCMS1090302		
Transaction Date	20-SEP-2019		
Purpose	Travel to Deer Lake September 20 - 21 to attend Humber Valley Agricultural Fair		
Category		Amount	
Travel		\$75.26	

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Travel Claim Details		Amount	\$1,432.88
Reference ID	TCMS1090401		
Transaction Date	23-SEP-2019		
Purpose	Travel to St. John's for Routine / Departmental Business / September 24 - 27 2019		
Category		Amount	
Accommodations		\$540.00	
Meals & Incidentals		\$75.00	
Travel		\$817.88	

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Travel Claim Details		Amount	\$21.71
Reference ID	TCMS1090300		
Transaction Date	24-SEP-2019		
Purpose	Travel to Pasadena to attend Forestry Event September 24 2019		
Category		Amount	
Travel		\$21.71	

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Travel Claim Details		Amount	\$181.94
Reference ID	TCMS1093004		
Transaction Date	24-SEP-2019		
Purpose	Travel to St. John's for Routine / Departmental Business September 24 - 27 2019		
Category		Amount	
Travel		\$181.94	

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Travel Claim Details		Amount	\$1,628.10
Reference ID	TCMS1090425		
Transaction Date	30-SEP-2019		
Purpose	Travel to St. John's for Routine / Departmental Business / September 30 - October 3 2019		
Category		Amount	
Accommodations		\$496.85	
Meals & Incidentals		\$130.00	
Travel		\$1,001.25	

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Travel Claim Details	Amount	\$100.17
Reference ID	TCMS1090287	
Transaction Date	05-OCT-2019	
Purpose	Travel to Hamden to meet with Stakeholders October 5 2019	
Category	Amount	
Meals & Incidentals		\$15.00
Travel		\$85.17

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Travel Claim Details		Amount	\$50.17
Reference ID	TCMS1090295		
Transaction Date	06-OCT-2019		
Purpose	Travel to Cormack / Pasadena to visit agricultural markets October 6 2019		
Category		Amount	
Travel			\$50.17

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Travel Claim Details		Amount	\$187.14
Reference ID	TCMS1090506		
Transaction Date	09-OCT-2019		
Purpose	Travel to Springdale to Spring Meadow Farm for Agriculture Research Project Update / Triton to meet with Stakeholders - October 9 2019		
Category		Amount	
Meals & Incidentals		\$15.00	
Travel		\$172.14	

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Travel Claim Details		Amount	\$1,024.31
Reference ID	TCMS1091267		
Transaction Date	09-OCT-2019		
Purpose	Travel to St. John's for Routine / Departmental Business October 9 -10 2019		
Category		Amount	
Accommodations		\$180.00	
Meals & Incidentals		\$50.00	
Travel		\$794.31	

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Travel Claim Details		Amount	\$1,127.62
Reference ID	TCMS1091281		
Transaction Date	11-OCT-2019		
Purpose	Travel to Harbour Breton to meet with Community October 11 - 12 / Travel to St John's on Business October 12 / Return to Corner Brook October 13 2019		
Category		Amount	
Accommodations		\$339.85	
Meals & Incidentals		\$145.00	
Travel		\$642.77	

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Travel Claim Details		Amount	\$2,116.18
Reference ID	TCMS1091600		
Transaction Date	16-OCT-2019		
Purpose	Travel to Halifax for meetings / Truro to attend the Induction Ceremony -Agriculture College Hall of Fame October 16 - 20 2019		
Category		Amount	
Accommodations		\$654.54	
Meals & Incidentals		\$131.00	
Travel		\$1,330.64	

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Travel Claim Details		Amount	\$37.53
Reference ID	TCMS1091598		
Transaction Date	20-OCT-2019		
Purpose	Travel to Deer Lake to attend Eight Acre Demonstration at Coleman's - October 20 2019		
Category		Amount	
Travel			\$37.53

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Travel Claim Details		Amount	\$2,384.29
Reference ID	TCMS1091613		
Transaction Date	21-OCT-2019		
Purpose	Travel to Coast of Bays / St John's / Wooddale to meet with Stakeholders and Routine Departmental/Ministerial Business - October 21 - 27 2019		
Category		Amount	
Accommodations		\$1,048.35	
Meals & Incidentals		\$320.00	
Travel		\$1,015.94	

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Travel Claim Details		Amount	\$1,949.30
Reference ID	TCMS1092655		
Transaction Date	29-OCT-2019		
Purpose	Travel to St. John's October 29 - 31 2019 for routine Ministerial / Departmental Business		
Category		Amount	
Accommodations		\$360.00	
Meals & Incidentals		\$75.00	
Travel		\$1,514.30	