

Expenses Detail Report

Name
Department

Honourable Gerry Byrne
Jobs, Immigration and Growth
Fisheries, Forestry and Agriculture (until May 9, 2025)

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1265394	10-OCT-2024	Departmental Business	22-JAN-2025	\$1,779.16
TCMS1261187	15-NOV-2024	Departmental Business	05-DEC-2024	\$456.74
TCMS1260568	17-NOV-2024	FFAW/Unifor Triannual Conference	02-DEC-2024	\$458.31
TCMS1262088	26-NOV-2024	Labrador Fisherman's Union Shrimp Biennial Convention	10-DEC-2024	\$947.90
TCMS1262311	30-NOV-2024	Discussion with Agriculture Industry Participants	10-DEC-2024	\$74.55
TCMS1262557	06-DEC-2024	Departmental Business	13-DEC-2024	\$167.42
TCMS1262984	11-DEC-2024	Departmental Business	19-DEC-2024	\$1,249.96
TCMS1262661	13-DEC-2024	Departmental Business	13-DEC-2024	\$89.70
TCMS1263133	15-DEC-2024	Departmental Business	19-DEC-2024	\$133.28
TCMS1263453	18-DEC-2024	Departmental Business	27-DEC-2024	\$65.02
TCMS1265937	06-JAN-2025	Government Business	29-JAN-2025	\$1,747.03
TCMS1265767	18-JAN-2025	Departmental Business	23-JAN-2025	\$287.55
TCMS1266306	21-JAN-2025	Departmental Business	31-JAN-2025	\$397.51
TCMS1266429	23-JAN-2025	Departmental Business	10-FEB-2025	\$2,194.61
TCMS1267477	02-FEB-2025	Government Business	18-FEB-2025	\$2,387.50
TCMS1268074	13-FEB-2025	Departmental Business	19-FEB-2025	\$317.11
TCMS1268982	26-FEB-2025	Government Business	07-MAR-2025	\$501.18
TCMS1268399	13-MAR-2025	SENA	26-FEB-2025	\$1,073.43
TCMS1270884	13-MAR-2025	SENA	07-APR-2025	\$3,075.20
TCMS1272474	26-MAR-2025	Departmental Business	04-APR-2025	\$1,490.83
TCMS1273258	30-MAR-2025	Departmental Business	20-MAY-2025	\$2,134.67
TCMS1274080	30-MAR-2025	Government Business	16-APR-2025	\$480.19
TCMS1273902	05-APR-2025	Departmental Business	14-APR-2025	\$236.80
TCMS1276628	25-APR-2025	Departmental Business	16-MAY-2025	\$504.89
TCMS1276636	08-MAY-2025	Departmental Business	16-MAY-2025	\$1,515.74
				Total \$23,766.28

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Travel Claim Details		Amount	\$458.31	
Reference ID	TCMS1260568	Depart Date		
Transaction Date	17-NOV-2024	Return Date		
Recap #	V0820251007338			
Purpose	FFAW/Unifor Triannual Conference			
Category		Amount		
Accommodations		\$171.35		
Meals & Incidentals		\$83.84		
Travel		\$203.12		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	17-NOV-2024	\$21.04		
Accommodations	17-NOV-2024	\$150.31		
Breakfast (NL)	18-NOV-2024	\$1.18		
Breakfast (NL)	18-NOV-2024	\$8.42		
Incidental Expenses	17-NOV-2024	\$0.61		
Incidental Expenses	17-NOV-2024	\$4.39		
Lunch (NL)	18-NOV-2024	\$14.74		
Lunch (NL)	18-NOV-2024	\$2.06		
Minister Mileage	17-NOV-2024	\$178.18	Corner Brook	Gander
Minister Mileage	17-NOV-2024	\$24.94	Corner Brook	Gander
Per Diem (NL)	17-NOV-2024	\$6.44		
Per Diem (NL)	17-NOV-2024	\$46.00		
		17-NOV-2024		

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Travel Claim Details		Amount	\$456.74	
Reference ID	TCMS1261187	Depart Date		
Transaction Date	15-NOV-2024	Return Date		
Recap #	V0820251007564			
Purpose	Departmental Business			
Category		Amount		
Meals & Incidentals		\$68.88		
Travel		\$387.86		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Dinner (NL)	16-NOV-2024	\$3.20		
Dinner (NL)	16-NOV-2024	\$22.84		
Dinner (NL)	24-NOV-2024	\$22.84		
Dinner (NL)	24-NOV-2024	\$3.20		
Lunch (NL)	16-NOV-2024	\$14.74		
Lunch (NL)	16-NOV-2024	\$2.06		
Minister Mileage	15-NOV-2024	\$28.43	Corner Brook	Pasadena and return
Minister Mileage	15-NOV-2024	\$3.98	Corner Brook	Pasadena and return
Minister Mileage	16-NOV-2024	\$195.23	Corner Brook	Daniel's Harbour and return
Minister Mileage	16-NOV-2024	\$27.33	Corner Brook	Daniel's Harbour and return
Minister Mileage	24-NOV-2024	\$16.32	Corner Brook	Norris point and return
Minister Mileage	24-NOV-2024	\$116.57	Corner Brook	Norris point and return
		15-NOV-2024		

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Travel Claim Details		Amount	\$74.55	
Reference ID	TCMS1262311	Depart Date		
Transaction Date	30-NOV-2024	Return Date		
Recap #	V0820251007718			
Purpose	Discussion with Agriculture Industry Participants			
Category		Amount		
Travel		\$74.55		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Minister Mileage	30-NOV-2024	\$9.16	Corner Brook	Cormack and return
Minister Mileage	30-NOV-2024	\$65.39	Corner Brook	Cormack and return
	30-NOV-2024			

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Travel Claim Details		Amount	\$947.90	
Reference ID	TCMS1262088	Depart Date		
Transaction Date	26-NOV-2024	Return Date		
Recap #	V0820251007719			
Purpose	Labrador Fisherman's Union Shrimp Biennial Convention			
Category		Amount		
Accommodations		\$235.25		
Meals & Incidental		\$88.84		
Travel		\$623.81		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	27-NOV-2024	\$22.38		
Accommodations	27-NOV-2024	\$159.87		
Breakfast (NL)	27-NOV-2024	\$16.84		
Breakfast (NL)	27-NOV-2024	\$2.36		
Dinner (NL)	26-NOV-2024	\$3.20		
Dinner (NL)	26-NOV-2024	\$22.84		
Incidental Expenses	26-NOV-2024	\$8.77		
Incidental Expenses	26-NOV-2024	\$1.23		
Lunch (NL)	27-NOV-2024	\$4.13		
Lunch (NL)	27-NOV-2024	\$29.47		
Minister Mileage	26-NOV-2024	\$164.90	Corner Brook	St. Barb
Minister Mileage	26-NOV-2024	\$23.09	Corner Brook	St. Barb
Minister Mileage	27-NOV-2024	\$21.63	L'Anse-au-Clair	Mary's Harbour and Return
Minister Mileage	27-NOV-2024	\$154.48	L'Anse-au-Clair	Mary's Harbour and Return
Minister Mileage	27-NOV-2024	\$4.26	Blanc Sablon	L'Anse-au-Clair
Minister Mileage	27-NOV-2024	\$0.60	Blanc Sablon	L'Anse-au-Clair
Minister Mileage	28-NOV-2024	\$4.26	L'anse au Clair	Blanc Sablon
Minister Mileage	28-NOV-2024	\$164.90	St. Barb	Corner Brook
Minister Mileage	28-NOV-2024	\$23.09	St. Barb	Corner Brook
Minister Mileage	28-NOV-2024	\$0.60	L'anse au Clair	Blanc Sablon
Miscellaneous Travel		\$7.61		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
	27-NOV-2024			
Miscellaneous Travel	27-NOV-2024	\$54.39		
Private Accom (Island)	26-NOV-2024	\$53.00		
	26-NOV-2024			

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Travel Claim Details		Amount	\$167.42	
Reference ID	TCMS1262557	Depart Date		
Transaction Date	06-DEC-2024	Return Date		
Recap #	V0820251007821			
Purpose	Departmental Business			
Category		Amount		
Meals & Incidentals		\$16.80		
Travel		\$150.62		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Lunch (NL)	07-DEC-2024	\$2.06		
Lunch (NL)	07-DEC-2024	\$14.74		
Minister Mileage	06-DEC-2024	\$29.46	Clarenville	Bloomfield and return
Minister Mileage	06-DEC-2024	\$4.13	Clarenville	Bloomfield and return
Minister Mileage	07-DEC-2024	\$9.18	Corner Brook	Cormack and return
Minister Mileage	07-DEC-2024	\$65.59	Corner Brook	Cormack and return
Minister Mileage	08-DEC-2024	\$37.07	Corner Brook	Pynns Brook and return
Minister Mileage	08-DEC-2024	\$5.19	Corner Brook	Pynns Brook and return
	06-DEC-2024			

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Travel Claim Details		Amount	\$89.70	
Reference ID	TCMS1262661	Depart Date		
Transaction Date	13-DEC-2024	Return Date		
Recap #	V0820251007822			
Purpose	Departmental Business			
Category		Amount		
Travel		\$89.70		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	13-DEC-2024	\$64.89	Deer Lake	St John's
Airfare	13-DEC-2024	-\$413.05	Deer Lake	St John's
Airfare	13-DEC-2024	\$463.49	Deer Lake	St John's
Airfare	13-DEC-2024	-\$57.83	Deer Lake	St John's
Travel Agency Fees	13-DEC-2024	\$3.95		
Travel Agency Fees	13-DEC-2024	\$28.25		
	13-DEC-2024			

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Travel Claim Details		Amount	\$1,249.96	
Reference ID	TCMS1262984	Depart Date		
Transaction Date	11-DEC-2024	Return Date		
Recap #	V0820251008085			
Purpose	Departmental Business			
Category		Amount		
Accommodations		\$348.20		
Meals & Incidentals		\$157.32		
Travel		\$744.44		
Expense Type		Expense Date	Amount	Airfare From
Accommodations		11-DEC-2024	\$305.44	
Accommodations		11-DEC-2024	\$42.76	
Minister Mileage		11-DEC-2024	\$326.51	Corner Brook
Minister Mileage		11-DEC-2024	\$45.71	Corner Brook
Minister Mileage		13-DEC-2024	\$326.51	St. John's
Minister Mileage		13-DEC-2024	\$45.71	Corner Brook
Per Diem (NL)		11-DEC-2024	\$19.32	
Per Diem (NL)		11-DEC-2024	\$138.00	
		11-DEC-2024		

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Travel Claim Details		Amount	\$133.28	
Reference ID	TCMS1263133	Depart Date		
Transaction Date	15-DEC-2024	Return Date		
Recap #	V0820251008086			
Purpose	Departmental Business			
Category		Amount		
Travel		\$133.28		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Minister Mileage	15-DEC-2024	\$16.37	Corner Brook	Norris point and return
Minister Mileage	15-DEC-2024	\$116.91	Corner Brook	Norris point and return
	15-DEC-2024			

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Travel Claim Details		Amount	\$65.02	
Reference ID	TCMS1263453	Depart Date		
Transaction Date	18-DEC-2024	Return Date		
Recap #	V0820251008351			
Purpose	Departmental Business			
Category		Amount		
Travel		\$65.02		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Minister Mileage	18-DEC-2024	\$57.04	Corner Brook	Reidville and return
Minister Mileage	18-DEC-2024	\$7.98	Corner Brook	Reidville and return
	18-DEC-2024			

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Travel Claim Details		Amount	\$1,779.16	
Reference ID	TCMS1265394	Depart Date		
Transaction Date	10-OCT-2024	Return Date		
Recap #	V0820251009020			
Purpose	Departmental Business			
Category		Amount		
Accommodations		\$351.41		
Meals & Incidentals		\$104.88		
Travel		\$1,322.87		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	13-JAN-2025	\$308.25		
Accommodations	13-JAN-2025	\$43.16		
Airfare	13-JAN-2025	\$127.38	Deer Lake	St John's
Airfare	13-JAN-2025	\$909.83	Deer Lake	St John's
Car Rental	13-JAN-2025	\$88.89		
Car Rental	13-JAN-2025	\$12.45		
Minister Mileage	13-JAN-2025	\$49.18	Corner Brook	Deer Lake Airport and return (drop off)
Minister Mileage	13-JAN-2025	\$6.88	Corner Brook	Deer Lake Airport and return (drop off)
Minister Mileage	15-JAN-2025	\$6.88	Corner Brook	Deer Lake Airport and return (pick up)
Minister Mileage	15-JAN-2025	\$49.18	Corner Brook	Deer Lake Airport and return (pick up)
Per Diem (NL)	14-JAN-2025	\$92.00		
Per Diem (NL)	14-JAN-2025	\$12.88		
Taxi	10-OCT-2024	\$35.09		
Taxi	10-OCT-2024	\$4.91		
Travel Agency Fees	13-JAN-2025	\$28.25		
Travel Agency Fees	13-JAN-2025	\$3.95		
	10-OCT-2024			

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Travel Claim Details		Amount	\$287.55	
Reference ID	TCMS1265767	Depart Date		
Transaction Date	18-JAN-2025	Return Date		
Recap #	V0820251009097			
Purpose	Departmental Business			
Category		Amount		
Meals & Incidentals		\$42.84		
Travel		\$244.71		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Dinner (NL)	18-JAN-2025	\$22.84		
Dinner (NL)	18-JAN-2025	\$3.20		
Lunch (NL)	18-JAN-2025	\$2.06		
Lunch (NL)	18-JAN-2025	\$14.74		
Minister Mileage	18-JAN-2025	\$214.66	Corner Brook	Triton and return
Minister Mileage	18-JAN-2025	\$30.05	Corner Brook	Triton and return
	18-JAN-2025			

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Travel Claim Details		Amount	\$1,747.03	
Reference ID	TCMS1265937	Depart Date		
Transaction Date	06-JAN-2025	Return Date		
Recap #	V0820251009345			
Purpose	Government Business			
Category		Amount		
Accommodations		\$354.62		
Meals & Incidentals		\$88.08		
Travel		\$1,304.33		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	22-JAN-2025	\$311.07		
Accommodations	22-JAN-2025	\$43.55		
Airfare	06-JAN-2025	\$909.83	Deer Lake	St John's
Airfare	06-JAN-2025	\$127.38	Deer Lake	St John's
Breakfast (NL)	24-JAN-2025	\$1.18		
Breakfast (NL)	24-JAN-2025	\$8.42		
Car Rental	22-JAN-2025	\$107.72		
Car Rental	22-JAN-2025	\$15.08		
Dinner (NL)	22-JAN-2025	\$22.84		
Dinner (NL)	22-JAN-2025	\$3.20		
Minister Mileage	22-JAN-2025	\$49.18	Corner Brook	Deer Lake Airport and return
Minister Mileage	22-JAN-2025	\$6.88	Corner Brook	Deer Lake Airport and return
Minister Mileage	24-JAN-2025	\$49.18	Corner Brook	Deer Lake Airport and return
Minister Mileage	24-JAN-2025	\$6.88	Corner Brook	Deer Lake Airport and return
Per Diem (NL)	23-JAN-2025	\$46.00		
Per Diem (NL)	23-JAN-2025	\$6.44		
Travel Agency Fees	22-JAN-2025	\$3.95		
Travel Agency Fees	22-JAN-2025	\$28.25		
		06-JAN-2025		

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Travel Claim Details		Amount	\$397.51	
Reference ID	TCMS1266306	Depart Date		
Transaction Date	21-JAN-2025	Return Date		
Recap #	V0820251009414			
Purpose	Departmental Business			
Category		Amount		
Meals & Incidentals		\$42.84		
Travel		\$354.67		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Dinner (NL)	24-JAN-2025	\$3.20		
Dinner (NL)	24-JAN-2025	\$22.84		
Lunch (NL)	24-JAN-2025	\$2.06		
Lunch (NL)	24-JAN-2025	\$14.74		
Minister Mileage	21-JAN-2025	\$49.18	Corner Brook	Deer Lake and return
Minister Mileage	21-JAN-2025	\$6.88	Corner Brook	Deer Lake and return
Minister Mileage	24-JAN-2025	\$261.94	Corner Brook	Bishop Falls and Return
Minister Mileage	24-JAN-2025	\$36.67	Corner Brook	Bishop Falls and Return
	21-JAN-2025			

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Travel Claim Details		Amount	\$2,194.61	
Reference ID	TCMS1266429	Depart Date		
Transaction Date	23-JAN-2025	Return Date		
Recap #	V0820251009715			
Purpose	Departmental Business			
Category		Amount		
Accommodations		\$531.93		
Meals & Incidentals		\$157.32		
Travel		\$1,505.36		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	27-JAN-2025	\$65.32		
Accommodations	27-JAN-2025	\$466.61		
Airfare	27-JAN-2025	\$127.38	Deer Lake	St John's
Airfare	27-JAN-2025	\$909.83	Deer Lake	St John's
Airfare	27-JAN-2025	\$50.44	Deer Lake	St John's
Airfare	27-JAN-2025	\$7.06	Deer Lake	St John's
Car Rental	27-JAN-2025	\$20.64		
Car Rental	27-JAN-2025	\$147.46		
Gas	23-JAN-2025	\$17.20		
Gas	23-JAN-2025	\$2.41		
Gas	30-JAN-2025	\$27.56		
Gas	30-JAN-2025	\$3.86		
Minister Mileage	27-JAN-2025	\$49.18	Corner Brook	Deer Lake Airport and return
Minister Mileage	27-JAN-2025	\$6.88	Corner Brook	Deer Lake Airport and return
Minister Mileage	30-JAN-2025	\$49.18	Corner Brook	Deer Lake Airport and return
Minister Mileage	30-JAN-2025	\$6.88	Corner Brook	Deer Lake Airport and return
Parking	28-JAN-2025	\$13.16		
Parking	28-JAN-2025	\$1.84		
Per Diem (NL)	28-JAN-2025	\$138.00		
Per Diem (NL)	28-JAN-2025	\$19.32		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Travel Agency Fees	27-JAN-2025	\$3.95		
Travel Agency Fees	27-JAN-2025	\$3.95		
Travel Agency Fees	27-JAN-2025	\$28.25		
Travel Agency Fees	27-JAN-2025	\$28.25		
	23-JAN-2025			

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Travel Claim Details		Amount	\$2,387.50	
Reference ID	TCMS1267477	Depart Date		
Transaction Date	02-FEB-2025	Return Date		
Recap #	V0820251010110			
Purpose	Government Business			
Category		Amount		
Accommodations		\$696.23		
Meals & Incidentals		\$235.80		
Travel		\$1,455.47		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	02-FEB-2025	\$610.73		
Accommodations	02-FEB-2025	\$85.50		
Airfare	02-FEB-2025	\$42.21	Deer Lake	St John's
Airfare	02-FEB-2025	\$301.46	Deer Lake	St John's
Airfare	06-FEB-2025	\$50.44	St John's	Deer Lake
Airfare	06-FEB-2025	\$7.06	St John's	Deer Lake
Airfare	07-FEB-2025	\$463.49	St John's	Deer Lake
Airfare	07-FEB-2025	\$64.89	St John's	Deer Lake
Car Rental	02-FEB-2025	\$35.93		
Car Rental	02-FEB-2025	\$256.65		
Dinner (NL)	02-FEB-2025	\$3.20		
Dinner (NL)	02-FEB-2025	\$22.84		
Gas	02-FEB-2025	\$2.88		
Gas	02-FEB-2025	\$20.58		
Minister Mileage	02-FEB-2025	\$49.68	Corner Brook	Deer Lake Airport and return
Minister Mileage	02-FEB-2025	\$6.96	Corner Brook	Deer Lake Airport and return
Minister Mileage	06-FEB-2025	\$6.96	Corner Brook	Deer Lake Airport and return
Minister Mileage	06-FEB-2025	\$49.68	Corner Brook	Deer Lake Airport and return
Per Diem (NL)	03-FEB-2025	\$25.76		
Per Diem (NL)	03-FEB-2025	\$184.00		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Travel Agency Fees	02-FEB-2025	\$3.95		
Travel Agency Fees	02-FEB-2025	\$28.25		
Travel Agency Fees	06-FEB-2025	\$3.95		
Travel Agency Fees	06-FEB-2025	\$28.25		
Travel Agency Fees	07-FEB-2025	\$3.95		
Travel Agency Fees	07-FEB-2025	\$28.25		
	02-FEB-2025			

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Travel Claim Details		Amount	\$317.11	
Reference ID	TCMS1268074	Depart Date		
Transaction Date	13-FEB-2025	Return Date		
Recap #	V0820251010139			
Purpose	Departmental Business			
Category		Amount		
Meals & Incidentals		\$52.44		
Travel		\$264.67		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Minister Mileage	13-FEB-2025	\$116.09	River of Ponds	Corner Brook
Minister Mileage	13-FEB-2025	\$30.57	Parson's Pond	River of Ponds
Minister Mileage	13-FEB-2025	\$4.28	Parson's Pond	River of Ponds
Minister Mileage	13-FEB-2025	\$11.97	Corner Brook	Parson's Pond
Minister Mileage	13-FEB-2025	\$85.51	Corner Brook	Parson's Pond
Minister Mileage	13-FEB-2025	\$16.25	River of Ponds	Corner Brook
Per Diem (NL)	13-FEB-2025	\$6.44		
Per Diem (NL)	13-FEB-2025	\$46.00		
		13-FEB-2025		

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Department **Fisheries, Forestry and Agriculture**

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Travel Claim Details		Amount	\$1,073.43	
Reference ID	TCMS1268399	Depart Date		
Transaction Date	13-MAR-2025	Return Date		
Recap #	V0820251010404			
Purpose	SENA			
Category		Amount		
Travel		\$1,073.43		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	13-MAR-2025	\$913.36	St John's	Boston
Airfare	13-MAR-2025	\$127.87	St John's	Boston
Travel Agency Fees	13-MAR-2025	\$28.25		
Travel Agency Fees	13-MAR-2025	\$3.95		
	13-MAR-2025			

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Travel Claim Details		Amount	\$501.18	
Reference ID	TCMS1268982	Depart Date		
Transaction Date	26-FEB-2025	Return Date		
Recap #	V0820251010712			
Purpose	Government Business			
Category		Amount		
Accommodations		\$170.71		
Meals & Incidentals		\$52.44		
Travel		\$278.03		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	26-FEB-2025	\$149.75		
Accommodations	26-FEB-2025	\$20.96		
Airfare	26-FEB-2025	\$7.06	Deer Lake	St John's
Airfare	26-FEB-2025	\$50.44	Deer Lake	St John's
Car Rental	26-FEB-2025	\$52.68		
Car Rental	26-FEB-2025	\$7.37		
Minister Mileage	26-FEB-2025	\$6.96	Corner Brook	Deer Lake Airport and return
Minister Mileage	26-FEB-2025	\$49.68	Corner Brook	Deer Lake Airport and return
Minister Mileage	27-FEB-2025	\$49.68	Corner Brook	Deer Lake Airport and return
Minister Mileage	27-FEB-2025	\$6.96	Corner Brook	Deer Lake Airport and return
Parking	26-MAR-2025	\$1.84		
Parking	26-MAR-2025	\$13.16		
Per Diem (NL)	27-FEB-2025	\$46.00		
Per Diem (NL)	27-FEB-2025	\$6.44		
Travel Agency Fees	26-FEB-2025	\$3.95		
Travel Agency Fees	26-FEB-2025	\$28.25		
	26-FEB-2025			

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Name **Honourable Gerry Byrne**
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Travel Claim Details		Amount	\$1,490.83	
Reference ID	TCMS1272474	Depart Date		
Transaction Date	26-MAR-2025	Return Date		
Recap #	V0820251011655			
Purpose	Departmental Business			
Category		Amount		
Accommodations		\$174.10		
Meals & Incidentals		\$68.88		
Travel		\$1,247.85		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	26-MAR-2025	\$21.38		
Accommodations	26-MAR-2025	\$152.72		
Airfare	26-MAR-2025	\$909.83	Deer Lake	St John's
Airfare	26-MAR-2025	\$127.38	Deer Lake	St John's
Car Rental	26-MAR-2025	\$47.97		
Car Rental	26-MAR-2025	\$6.72		
Dinner (NL)	26-MAR-2025	\$6.40		
Dinner (NL)	26-MAR-2025	\$45.68		
Gas	26-MAR-2025	\$8.87		
Gas	26-MAR-2025	\$1.24		
Lunch (NL)	27-MAR-2025	\$14.74		
Lunch (NL)	27-MAR-2025	\$2.06		
Minister Mileage	26-MAR-2025	\$49.84	Corner Brook	Deer Lake Airport and return
Minister Mileage	26-MAR-2025	\$6.98	Corner Brook	Deer Lake Airport and return
Minister Mileage	27-MAR-2025	\$49.84	Corner Brook	Deer Lake Airport and return
Minister Mileage	27-MAR-2025	\$6.98	Corner Brook	Deer Lake Airport and return
Travel Agency Fees	26-MAR-2025	\$28.25		
Travel Agency Fees	26-MAR-2025	\$3.95		
		26-MAR-2025		

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Travel Claim Details		Amount	\$3,075.20	
Reference ID	TCMS1270884	Depart Date		
Transaction Date	13-MAR-2025	Return Date		
Recap #	V0820251011693			
Purpose	SENA			
Category		Amount		
Accommodations		\$2,153.53		
Meals & Incidentals		\$394.57		
Travel		\$527.10		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	13-MAR-2025	\$1,889.06		
Accommodations	13-MAR-2025	\$264.47		
Airfare	13-MAR-2025	\$46.73	Boston	St John's
Airfare	13-MAR-2025	\$333.81	Boston	St John's
Breakfast (US)	17-MAR-2025	\$17.50		
Dinner (Canada)	17-MAR-2025	\$24.89		
Dinner (Canada)	17-MAR-2025	\$3.49		
Dinner (US)	13-MAR-2025	\$40.77		
Incidental Expenses	13-MAR-2025	\$2.46		
Incidental Expenses	13-MAR-2025	\$17.54		
Lunch (US)	17-MAR-2025	\$28.27		
Minister Mileage	17-MAR-2025	\$49.84	Corner Brook	Deer Lake Airport and return (pick up)
Minister Mileage	17-MAR-2025	\$6.98	Corner Brook	Deer Lake Airport and return (pick up)
Per Diem (US)	14-MAR-2025	\$86.55		
Per Diem (US)	15-MAR-2025	\$86.55		
Per Diem (US)	16-MAR-2025	\$86.55		
Taxi	15-MAR-2025	\$22.23		
Taxi	15-MAR-2025	\$3.11		
Travel Agency Fees	13-MAR-2025	\$28.25		

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Name **Honourable Gerry Byrne**
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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Travel Agency Fees	13-MAR-2025	\$3.95		
Travel Agency Fees	13-MAR-2025	\$28.25		
Travel Agency Fees	13-MAR-2025	\$3.95		
	13-MAR-2025			

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Name **Honourable Gerry Byrne**
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Travel Claim Details		Amount	\$236.80	
Reference ID	TCMS1273902	Depart Date		
Transaction Date	05-APR-2025	Return Date		
Recap #	V0820261000021			
Purpose	Departmental Business			
Category		Amount		
Meals & Incidentals		\$16.80		
Travel		\$220.00		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Lunch (NL)	06-APR-2025	\$14.74		
Lunch (NL)	06-APR-2025	\$2.06		
Minister Mileage	05-APR-2025	\$48.02	Corner Brook	Deer Lake and return
Minister Mileage	05-APR-2025	\$6.72	Corner Brook	Deer Lake and return
Minister Mileage	06-APR-2025	\$20.30	Corner Brook	St. Paul's and Return
Minister Mileage	06-APR-2025	\$144.96	Corner Brook	St. Paul's and Return
	05-APR-2025			

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Travel Claim Details		Amount	\$480.19	
Reference ID	TCMS1274080	Depart Date		
Transaction Date	30-MAR-2025	Return Date		
Recap #	V0820251012288			
Purpose	Government Business			
Category		Amount		
Meals & Incidentals		\$104.88		
Travel		\$375.31		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Minister Mileage	30-MAR-2025	\$46.09	Corner Brook	St. John's
Minister Mileage	30-MAR-2025	\$329.22	Corner Brook	St. John's
Per Diem (NL)	30-MAR-2025	\$92.00		
Per Diem (NL)	30-MAR-2025	\$12.88		
	30-MAR-2025			

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Name Honourable Gerry Byrne
Department Fisheries, Forestry and Agriculture

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Travel Claim Details		Amount	\$1,515.74	
Reference ID	TCMS1276636	Depart Date	08-MAY-2025	
Transaction Date	08-MAY-2025	Return Date	09-MAY-2025	
Recap #	V0820261000371			
Purpose	Departmental Business			
Category		Amount		
Accommodations		\$183.26		
Meals & Incidentals		\$78.48		
Travel		\$1,254.00		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	08-MAY-2025	\$160.75		
Accommodations	08-MAY-2025	\$22.51		
Airfare	08-MAY-2025	\$127.38	Deer Lake	St John's
Airfare	08-MAY-2025	\$909.83	Deer Lake	St John's
Car Rental	08-MAY-2025	\$52.68		
Car Rental	08-MAY-2025	\$7.37		
Dinner (NL)	08-MAY-2025	\$22.84		
Dinner (NL)	08-MAY-2025	\$3.20		
Minister Mileage	08-MAY-2025	\$6.66	Corner Brook	Deer Lake Airport and return (pick up)
Minister Mileage	08-MAY-2025	\$47.61	Corner Brook	Deer Lake Airport and return (pick up)
Minister Mileage	09-MAY-2025	\$47.61	Corner Brook	Deer Lake Airport and return (pick up)
Minister Mileage	09-MAY-2025	\$6.66	Corner Brook	Deer Lake Airport and return (pick up)
Parking	08-MAY-2025	\$14.04		
Parking	08-MAY-2025	\$1.96		
Per Diem (NL)	09-MAY-2025	\$46.00		
Per Diem (NL)	09-MAY-2025	\$6.44		
Travel Agency Fees	08-MAY-2025	\$3.95		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Travel Agency Fees	08-MAY-2025	\$28.25		
	08-MAY-2025			

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Travel Claim Details		Amount	\$504.89	
Reference ID	TCMS1276628	Depart Date		
Transaction Date	25-APR-2025	Return Date		
Recap #	V0820261000372			
Purpose	Departmental Business			
Category		Amount		
Accommodations		\$263.35		
Meals & Incidentals		\$100.28		
Travel		\$141.26		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	25-APR-2025	\$231.01		
Accommodations	25-APR-2025	\$32.34		
Dinner (NL)	25-APR-2025	\$3.20		
Dinner (NL)	25-APR-2025	\$22.84		
Incidental Expenses	25-APR-2025	\$4.39		
Incidental Expenses	25-APR-2025	\$0.61		
Lunch (NL)	25-APR-2025	\$14.74		
Lunch (NL)	25-APR-2025	\$2.06		
Minister Mileage	25-APR-2025	\$62.00	Corner brook	Trout River
Minister Mileage	25-APR-2025	\$1.11	Trout River	Woody Point
Minister Mileage	25-APR-2025	\$7.89	Trout River	Woody Point
Minister Mileage	25-APR-2025	\$8.68	Corner brook	Trout River
Minister Mileage	26-APR-2025	\$54.02	Woody Point	Corner Brook
Minister Mileage	26-APR-2025	\$7.56	Woody Point	Corner Brook
Per Diem (NL)	26-APR-2025	\$6.44		
Per Diem (NL)	26-APR-2025	\$46.00		
	25-APR-2025			

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Travel Claim Details		Amount	\$2,134.67	
Reference ID	TCMS1273258	Depart Date		
Transaction Date	30-MAR-2025	Return Date		
Recap #	V0820261000429			
Purpose	Departmental Business			
Category		Amount		
Accommodations		\$482.72		
Meals & Incidentals		\$130.92		
Travel		\$1,521.03		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	30-MAR-2025	\$38.60		
Accommodations	30-MAR-2025	\$275.68		
Accommodations	02-APR-2025	\$147.75		
Accommodations	02-APR-2025	\$20.69		
Airfare	02-APR-2025	\$127.38	Deer Lake	St John's
Airfare	02-APR-2025	\$909.83	Deer Lake	St John's
Car Rental	02-APR-2025	\$52.68		
Car Rental	02-APR-2025	\$7.37		
Dinner (NL)	02-APR-2025	\$3.20		
Dinner (NL)	02-APR-2025	\$22.84		
Minister Mileage	01-APR-2025	\$317.17	St. John's	Corner Brook
Minister Mileage	01-APR-2025	\$44.40	St. John's	Corner Brook
Parking	02-APR-2025	\$3.68		
Parking	02-APR-2025	\$26.32		
Per Diem (NL)	01-APR-2025	\$6.44		
Per Diem (NL)	01-APR-2025	\$46.00		
Per Diem (NL)	03-APR-2025	\$6.44		
Per Diem (NL)	03-APR-2025	\$46.00		
Travel Agency Fees	02-APR-2025	\$3.95		
Travel Agency Fees	02-APR-2025	\$28.25		
	30-MAR-2025			