

Expenses Detail Report

Name **Honourable Gerry Byrne**

Department **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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Name

Honourable Gerry Byrne

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Fisheries, Forestry and Agriculture

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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 & Incidentals | | | | \$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 | Clareville | Bloomfield and return | |
| Minister Mileage | 06-DEC-2024 | \$4.13 | Clareville | 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 | Airfare To | |
| Accommodations | 11-DEC-2024 | \$305.44 | | | |
| Accommodations | 11-DEC-2024 | \$42.76 | | | |
| Minister Mileage | 11-DEC-2024 | \$326.51 | Corner Brook | St. John's | |
| Minister Mileage | 11-DEC-2024 | \$45.71 | Corner Brook | St. John's | |
| Minister Mileage | 13-DEC-2024 | \$326.51 | St. John's | Corner Brook | |
| Minister Mileage | 13-DEC-2024 | \$45.71 | St. John's | 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 | |
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| 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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| 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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|----------------------|-----------------------|-------------|--------------|------------------------------|--|
| 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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| 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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|----------------------|-----------------------|-------------|--------------|-----------------------|----------|
| 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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| 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 |
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| 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 | | | | |