

# Expenses Detail Report

Name **Honourable Gerry Byrne**  
Department **Fisheries, Forestry and Agriculture**

[Back to Summary](#)

## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1257641	28-SEP-2023	Ministerial Expense Underpayment	30-OCT-2024	\$408.87
TCMS1244688	05-JUN-2024	Departmental/Ministerial Business	27-JUN-2024	\$1,300.16
TCMS1245124	08-JUN-2024	Departmental Business	09-JUL-2024	\$785.98
TCMS1245155	10-JUN-2024	Departmental Business	09-JUL-2024	\$1,520.33
TCMS1247872	10-JUN-2024	Departmental Business	25-JUL-2024	\$208.62
TCMS1245253	17-JUN-2024	Departmental Business	27-JUN-2024	\$1,407.32
TCMS1245313	21-JUN-2024	Departmental Business	28-JUN-2024	\$1,459.76
TCMS1245616	22-JUN-2024	Departmental Business	09-JUL-2024	\$165.52
TCMS1245815	25-JUN-2024	Departmental Business	29-JUL-2024	\$1,591.01
TCMS1248780	03-JUL-2024	Departmental Business	14-AUG-2024	\$1,251.00
TCMS1247943	12-JUL-2024	Departmental Business	13-AUG-2024	\$1,543.22
TCMS1248379	18-JUL-2024	Departmental Business	14-AUG-2024	\$670.33
TCMS1249112	19-JUL-2024	Government and Departmental Business	19-AUG-2024	\$2,053.99
TCMS1249668	21-JUL-2024	Government Business	20-AUG-2024	\$1,165.37
TCMS1253229	21-JUL-2024	Departmental Business	13-SEP-2024	\$189.46
TCMS1251314	01-AUG-2024	Departmental Meetings / CCFAM	26-AUG-2024	\$3,909.37
TCMS1251390	09-AUG-2024	Business for Fisheries, Forestry and Agriculture	30-AUG-2024	\$179.03
TCMS1253177	19-AUG-2024	Government Business	13-SEP-2024	\$1,442.12
TCMS1251656	23-AUG-2024	Departmental Business	04-SEP-2024	\$1,367.04
TCMS1253054	04-SEP-2024	Departmental Business	12-SEP-2024	\$1,418.21
TCMS1254402	23-SEP-2024	Conference	01-OCT-2024	\$794.51
TCMS1254580	23-SEP-2024	Departmental Business	08-OCT-2024	\$1,713.63
TCMS1255724	23-SEP-2024	World Trades Conference	30-OCT-2024	\$4,423.62
TCMS1257615	27-SEP-2024	Departmental Business	29-OCT-2024	\$60.05
TCMS1256129	04-OCT-2024	Departmental Business/Atlantic Wildfire of Excellence Announcement	17-OCT-2024	\$1,277.98
TCMS1257083	08-OCT-2024	Appear in Ottawa for Fisheries	06-NOV-2024	\$549.11
TCMS1257051	14-OCT-2024	Departmental Business	31-OCT-2024	\$1,701.42
TCMS1257563	19-OCT-2024	Attend Young Farmers Forum	28-OCT-2024	\$90.82

# Expenses Detail Report

Name **Honourable Gerry Byrne**  
Department **Fisheries, Forestry and Agriculture**

[Back to Summary](#)

## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1257714	23-OCT-2024	Meet with Diary Industry Representatives	30-OCT-2024	\$247.04
TCMS1258256	28-OCT-2024	Meeting with Forest Industry Producers and Discussion with Agricultural Producers	05-NOV-2024	\$162.70
TCMS1257766	30-OCT-2024	Government Business	30-OCT-2024	\$3,208.23
TCMS1258442	30-OCT-2024	Government Business	07-NOV-2024	\$455.30
			<b>Total</b>	<b>\$38,721.12</b>

# Expenses Detail Report

Name **Honourable Gerry Byrne**  
Department **Fisheries, Forestry and Agriculture**

[Back to Summary](#)

Travel Claim Details		Amount	\$1,300.16	
Reference ID	TCMS1244688	Depart Date	05-JUN-2024	
Transaction Date	05-JUN-2024	Return Date	07-JUN-2024	
Recap #	V1420251000471			
Purpose	Departmental/Ministerial Business			
Category		Amount		
Accommodations		\$390.00		
Meals & Incidentals		\$147.72		
Travel		\$762.44		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	05-JUN-2024	\$47.89		
Accommodations	05-JUN-2024	\$342.11		
Accumulated Mileage	05-JUN-2024	\$334.40	Corner Brook	St. John's
Accumulated Mileage	05-JUN-2024	\$46.82	Corner Brook	St. John's
Accumulated Mileage	07-JUN-2024	\$334.40	St. John's	Corner Brook
Accumulated Mileage	07-JUN-2024	\$46.82	St. John's	Corner Brook
Breakfast (NL)	06-JUN-2024	\$2.36		
Breakfast (NL)	06-JUN-2024	\$16.84		
Dinner (NL)	05-JUN-2024	\$9.59		
Dinner (NL)	05-JUN-2024	\$68.53		
Lunch (NL)	05-JUN-2024	\$6.19		
Lunch (NL)	05-JUN-2024	\$44.21		
	05-JUN-2024			

# Expenses Detail Report

Name **Honourable Gerry Byrne**  
Department **Fisheries, Forestry and Agriculture**

[Back to Summary](#)

Travel Claim Details		Amount	\$1,407.32	
Reference ID	TCMS1245253	Depart Date	17-JUN-2024	
Transaction Date	17-JUN-2024	Return Date	17-JUN-2024	
Recap #	V1420251000472			
Purpose	Departmental Business			
Category		Amount		
Travel		\$1,407.32		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accumulated Mileage	17-JUN-2024	\$3.88	Deer Lake Airport	Corner Brook
Accumulated Mileage	17-JUN-2024	\$27.70	Corner Brook	Deer Lake Airport
Accumulated Mileage	17-JUN-2024	\$3.88	Corner Brook	Deer Lake Airport
Accumulated Mileage	17-JUN-2024	\$27.70	Deer Lake Airport	Corner Brook
Accumulated Mileage	17-JUN-2024	\$27.70	Deer Lake Airport	Corner Brook
Accumulated Mileage	17-JUN-2024	\$3.88	Deer Lake Airport	Corner Brook
Accumulated Mileage	17-JUN-2024	\$27.70	Corner Brook	Deer Lake Airport
Accumulated Mileage	17-JUN-2024	\$3.88	Corner Brook	Deer Lake Airport
Airfare	17-JUN-2024	\$909.83	Deer Lake	St John's
Airfare	17-JUN-2024	\$127.38	Deer Lake	St John's
Car Rental	17-JUN-2024	\$213.85		
Car Rental	17-JUN-2024	\$29.94		
	17-JUN-2024			

# Expenses Detail Report

Name **Honourable Gerry Byrne**  
Department **Fisheries, Forestry and Agriculture**

[Back to Summary](#)

Travel Claim Details		Amount	\$1,459.76	
Reference ID	TCMS1245313	Depart Date	21-JUN-2024	
Transaction Date	21-JUN-2024	Return Date	21-JUN-2024	
Recap #	V1420251000495			
Purpose	Departmental Business			
Category		Amount		
Meals & Incidentals		\$52.44		
Travel		\$1,407.32		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accumulated Mileage	21-JUN-2024	\$27.70	Deer Lake Airport	Corner Brook
Accumulated Mileage	21-JUN-2024	\$3.88	Corner Brook	Deer Lake Airport
Accumulated Mileage	21-JUN-2024	\$3.88	Deer Lake Airport	Corner Brook
Accumulated Mileage	21-JUN-2024	\$27.70	Corner Brook	Deer Lake Airport
Accumulated Mileage	21-JUN-2024	\$27.70	Corner Brook	Deer Lake Airport
Accumulated Mileage	21-JUN-2024	\$3.88	Corner Brook	Deer Lake Airport
Accumulated Mileage	21-JUN-2024	\$27.70	Deer Lake Airport	Corner Brook
Accumulated Mileage	21-JUN-2024	\$3.88	Deer Lake Airport	Corner Brook
Airfare	21-JUN-2024	\$127.38	Deer Lake	St John's
Airfare	21-JUN-2024	\$909.83	Deer Lake	St John's
Breakfast (NL)	21-JUN-2024	\$8.42		
Breakfast (NL)	21-JUN-2024	\$1.18		
Car Rental	21-JUN-2024	\$213.85		
Car Rental	21-JUN-2024	\$29.94		
Dinner (NL)	21-JUN-2024	\$3.20		
Dinner (NL)	21-JUN-2024	\$22.84		
Lunch (NL)	21-JUN-2024	\$2.06		
Lunch (NL)	21-JUN-2024	\$14.74		
	21-JUN-2024			

# Expenses Detail Report

Name **Honourable Gerry Byrne**  
Department **Fisheries, Forestry and Agriculture**

[Back to Summary](#)

Travel Claim Details		Amount	\$1,520.33	
Reference ID	TCMS1245155	Depart Date	10-JUN-2024	
Transaction Date	10-JUN-2024	Return Date	11-JUN-2024	
Recap #	V1420251000571			
Purpose	Departmental Business			
Category		Amount		
Accommodations		\$195.00		
Meals & Incidentals		\$78.48		
Travel		\$1,246.85		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	11-JUN-2024	\$23.95		
Accommodations	11-JUN-2024	\$171.05		
Accumulated Mileage	10-JUN-2024	\$2.91	Deer Lake Airport	Corner Brook
Accumulated Mileage	10-JUN-2024	\$20.75	Deer Lake Airport	Corner Brook
Accumulated Mileage	10-JUN-2024	\$20.75	Corner Brook	Deer Lake Airport
Accumulated Mileage	10-JUN-2024	\$2.91	Corner Brook	Deer Lake Airport
Accumulated Mileage	11-JUN-2024	\$2.91	Corner Brook	Deer Lake Airport
Accumulated Mileage	11-JUN-2024	\$20.75	Corner Brook	Deer Lake Airport
Accumulated Mileage	11-JUN-2024	\$20.75	Deer Lake Airport	Corner Brook
Accumulated Mileage	11-JUN-2024	\$2.91	Deer Lake Airport	Corner Brook
Airfare	10-JUN-2024	\$127.38	Deer Lake	St John's
Airfare	10-JUN-2024	\$909.83	Deer Lake	St John's
Breakfast (NL)	11-JUN-2024	\$1.18		
Breakfast (NL)	11-JUN-2024	\$8.42		
Dinner (NL)	10-JUN-2024	\$22.84		
Dinner (NL)	10-JUN-2024	\$3.20		
Dinner (NL)	11-JUN-2024	\$22.84		
Dinner (NL)	11-JUN-2024	\$3.20		
Lunch (NL)	11-JUN-2024	\$2.06		
Lunch (NL)	11-JUN-2024	\$14.74		
Miscellaneous Travel	11-JUN-2024	\$14.12		

# Expenses Detail Report

Name **Honourable Gerry Byrne**  
Department **Fisheries, Forestry and Agriculture**

[Back to Summary](#)

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Miscellaneous Travel	11-JUN-2024	\$100.88		
	10-JUN-2024			

# Expenses Detail Report

Name **Honourable Gerry Byrne**  
Department **Fisheries, Forestry and Agriculture**

[Back to Summary](#)

Travel Claim Details		Amount	\$165.52	
Reference ID	TCMS1245616	Depart Date	22-JUN-2024	
Transaction Date	22-JUN-2024	Return Date	22-JUN-2024	
Recap #	V1420251000572			
Purpose	Departmental Business			
Category		Amount		
Meals & Incidentals		\$26.04		
Travel		\$139.48		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accumulated Mileage	22-JUN-2024	\$61.18	Coe Head	Corner Brook
Accumulated Mileage	22-JUN-2024	\$8.56	Coe Head	Corner Brook
Accumulated Mileage	22-JUN-2024	\$61.18	Corner Brook	Cow Head
Accumulated Mileage	22-JUN-2024	\$8.56	Corner Brook	Cow Head
Dinner (NL)	22-JUN-2024	\$3.20		
Dinner (NL)	22-JUN-2024	\$22.84		
	22-JUN-2024			

# Expenses Detail Report

Name **Honourable Gerry Byrne**  
Department **Fisheries, Forestry and Agriculture**

[Back to Summary](#)

Travel Claim Details		Amount	\$785.98	
Reference ID	TCMS1245124	Depart Date	08-JUN-2024	
Transaction Date	08-JUN-2024	Return Date	09-JUN-2024	
Recap #	V1420251000573			
Purpose	Departmental Business			
Category		Amount		
Accommodations		\$195.44		
Meals & Incidentals		\$104.88		
Travel		\$485.66		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	08-JUN-2024	\$24.00		
Accommodations	08-JUN-2024	\$171.44		
Accumulated Mileage	08-JUN-2024	\$27.97	Corner Brook	Main Brook
Accumulated Mileage	08-JUN-2024	\$199.77	Corner Brook	Main Brook
Accumulated Mileage	09-JUN-2024	\$16.77	St. Anthony	Corner Brook
Accumulated Mileage	09-JUN-2024	\$119.80	St. Anthony	Corner Brook
Accumulated Mileage	09-JUN-2024	\$9.46	St. Anthony	Corner Brook
Accumulated Mileage	09-JUN-2024	\$67.56	St. Anthony	Corner Brook
Accumulated Mileage	09-JUN-2024	\$38.89	Main Brook	St. Anthony
Accumulated Mileage	09-JUN-2024	\$5.44	Main Brook	St. Anthony
Breakfast (NL)	08-JUN-2024	\$2.36		
Breakfast (NL)	08-JUN-2024	\$16.84		
Dinner (NL)	08-JUN-2024	\$45.68		
Dinner (NL)	08-JUN-2024	\$6.40		
Lunch (NL)	08-JUN-2024	\$4.13		
Lunch (NL)	08-JUN-2024	\$29.47		
		08-JUN-2024		

# Expenses Detail Report

Name **Honourable Gerry Byrne**  
Department **Fisheries, Forestry and Agriculture**

[Back to Summary](#)

Travel Claim Details		Amount	\$208.62	
Reference ID	TCMS1247872	Depart Date	10-JUN-2024	
Transaction Date	10-JUN-2024	Return Date	11-JUN-2024	
Recap #	V1420251000713			
Purpose	Departmental Business			
Category		Amount		
Travel		\$208.62		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Car Rental	10-JUN-2024	\$183.00		
Car Rental	10-JUN-2024	\$25.62		
	10-JUN-2024			

# Expenses Detail Report

Name **Honourable Gerry Byrne**  
Department **Fisheries, Forestry and Agriculture**

[Back to Summary](#)

Travel Claim Details		Amount	\$1,591.01	
Reference ID	TCMS1245815	Depart Date	26-JUN-2024	
Transaction Date	25-JUN-2024	Return Date	27-JUN-2024	
Recap #	V1420251000738			
Purpose	Departmental Business			
Category		Amount		
Accommodations		\$284.41		
Meals & Incidentals		\$78.48		
Travel		\$1,228.12		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	27-JUN-2024	\$249.48		
Accommodations	27-JUN-2024	\$34.93		
Accumulated Mileage	26-JUN-2024	\$2.91	Deer Lake Airport	Corner Brook
Accumulated Mileage	26-JUN-2024	\$20.75	Deer Lake Airport	Corner Brook
Accumulated Mileage	26-JUN-2024	\$2.91	Corner Brook	Deer Lake Airport
Accumulated Mileage	26-JUN-2024	\$20.75	Corner Brook	Deer Lake Airport
Accumulated Mileage	27-JUN-2024	\$20.75	Deer Lake Airport	Corner Brook
Accumulated Mileage	27-JUN-2024	\$2.91	Deer Lake Airport	Corner Brook
Accumulated Mileage	27-JUN-2024	\$2.91	Corner Brook	Deer Lake Airport
Accumulated Mileage	27-JUN-2024	\$20.75	Corner Brook	Deer Lake Airport
Airfare	25-JUN-2024	\$909.83	Deer Lake	St John's
Airfare	25-JUN-2024	\$127.38	Deer Lake	St John's
Breakfast (NL)	27-JUN-2024	\$8.42		
Breakfast (NL)	27-JUN-2024	\$1.18		
Car Rental	27-JUN-2024	\$11.82		
Car Rental	27-JUN-2024	\$84.45		
Dinner (NL)	26-JUN-2024	\$3.20		
Dinner (NL)	26-JUN-2024	\$22.84		
Dinner (NL)	27-JUN-2024	\$3.20		
Dinner (NL)	27-JUN-2024	\$22.84		
Lunch (NL)	27-JUN-2024	\$2.06		

# Expenses Detail Report

Name **Honourable Gerry Byrne**  
Department **Fisheries, Forestry and Agriculture**

[Back to Summary](#)

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Lunch (NL)	27-JUN-2024	\$14.74		
	25-JUN-2024			

# Expenses Detail Report

Name **Honourable Gerry Byrne**  
Department **Fisheries, Forestry and Agriculture**

[Back to Summary](#)

Travel Claim Details		Amount	\$1,543.22	
Reference ID	TCMS1247943	Depart Date	17-JUL-2024	
Transaction Date	12-JUL-2024	Return Date	17-JUL-2024	
Recap #	V1420251000825			
Purpose	Departmental Business			
Category		Amount		
Meals & Incidentals		\$52.44		
Travel		\$1,490.78		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accumulated Mileage	17-JUL-2024	\$11.64	Croner Brook	Deer Lake
Accumulated Mileage	17-JUL-2024	\$83.14	Croner Brook	Deer Lake
Airfare	12-JUL-2024	\$943.12	Deer Lake	St John's
Airfare	12-JUL-2024	\$132.04	Deer Lake	St John's
Airfare	17-JUL-2024	\$9.46	Deer Lake	St John's
Airfare	17-JUL-2024	\$67.59	Deer Lake	St John's
Breakfast (NL)	17-JUL-2024	\$1.18		
Breakfast (NL)	17-JUL-2024	\$8.42		
Car Rental	17-JUL-2024	\$213.85		
Car Rental	17-JUL-2024	\$29.94		
Dinner (NL)	17-JUL-2024	\$3.20		
Dinner (NL)	17-JUL-2024	\$22.84		
Lunch (NL)	17-JUL-2024	\$14.74		
Lunch (NL)	17-JUL-2024	\$2.06		
	12-JUL-2024			

# Expenses Detail Report

Name **Honourable Gerry Byrne**  
Department **Fisheries, Forestry and Agriculture**

[Back to Summary](#)

Travel Claim Details		Amount	\$1,251.00	
Reference ID	TCMS1248780	Depart Date	03-JUL-2024	
Transaction Date	03-JUL-2024	Return Date	06-JUL-2024	
Recap #	V1420251000833			
Purpose	Departmental Business			
Category		Amount		
Accommodations		\$586.50		
Meals & Incidentals		\$200.16		
Travel		\$464.34		
Expense Type		Expense Date	Amount	Airfare From
Accommodations		03-JUL-2024	\$514.47	
Accommodations		03-JUL-2024	\$72.03	
Accumulated Mileage		03-JUL-2024	\$57.02	Croner Brook
Accumulated Mileage		03-JUL-2024	\$407.32	Croner Brook
Breakfast (NL)		04-JUL-2024	\$3.54	
Breakfast (NL)		04-JUL-2024	\$25.26	
Dinner (NL)		03-JUL-2024	\$12.79	
Dinner (NL)		03-JUL-2024	\$91.37	
Lunch (NL)		03-JUL-2024	\$58.95	
Lunch (NL)		03-JUL-2024	\$8.25	
		03-JUL-2024		

# Expenses Detail Report

Name **Honourable Gerry Byrne**  
Department **Fisheries, Forestry and Agriculture**

[Back to Summary](#)

Travel Claim Details		Amount	\$670.33
Reference ID	TCMS1248379	Depart Date	18-JUL-2024
Transaction Date	18-JUL-2024	Return Date	19-JUL-2024
Recap #	V1420251000834		
Purpose	Departmental Business		
Category		Amount	
Accommodations		\$236.81	
Meals & Incidentals		\$52.44	
Travel		\$381.08	
Expense Type		Expense Date	Amount
Accommodations		18-JUL-2024	\$207.73
Accommodations		18-JUL-2024	\$29.08
Breakfast (NL)		19-JUL-2024	\$8.42
Breakfast (NL)		19-JUL-2024	\$1.18
Dinner (NL)		18-JUL-2024	\$3.20
Dinner (NL)		18-JUL-2024	\$22.84
Lunch (NL)		19-JUL-2024	\$14.74
Lunch (NL)		19-JUL-2024	\$2.06
Minister Mileage		18-JUL-2024	\$334.28
Minister Mileage		18-JUL-2024	\$46.80
		18-JUL-2024	

# Expenses Detail Report

Name **Honourable Gerry Byrne**  
Department **Fisheries, Forestry and Agriculture**

[Back to Summary](#)

Travel Claim Details		Amount	\$2,053.99	
Reference ID	TCMS1249112	Depart Date		
Transaction Date	19-JUL-2024	Return Date		
Recap #	V0820251003479			
Purpose	Government and Departmental Business			
Category		Amount		
Accommodations		\$709.34		
Meals & Incidentals		\$262.24		
Travel		\$1,082.41		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	20-JUL-2024	\$206.77		
Accommodations	20-JUL-2024	\$28.95		
Accommodations	21-JUL-2024	\$415.46		
Accommodations	21-JUL-2024	\$58.16		
Accumulated Mileage	19-JUL-2024	\$35.17	St. John's	Corner Brook
Accumulated Mileage	19-JUL-2024	\$251.25	St. John's	Corner Brook
Accumulated Mileage	20-JUL-2024	\$14.59	L'Anse aux Meadows	Raleigh
Accumulated Mileage	20-JUL-2024	\$14.95	St. Anthony	L'Anse aux Meadows
Accumulated Mileage	20-JUL-2024	\$2.09	St. Anthony	L'Anse aux Meadows
Accumulated Mileage	20-JUL-2024	\$23.89	Corner Brook	St. Anthony
Accumulated Mileage	20-JUL-2024	\$170.66	Corner Brook	St. Anthony
Accumulated Mileage	20-JUL-2024	\$2.04	L'Anse aux Meadows	Raleigh
Accumulated Mileage	21-JUL-2024	\$172.84	Raleigh	Corner Brook
Accumulated Mileage	21-JUL-2024	\$24.20	Raleigh	Corner Brook
Accumulated Mileage	24-JUL-2024	\$5.82	Corner Brook	Deer Lake Airport and return
Accumulated Mileage	24-JUL-2024	\$41.57	Corner Brook	Deer Lake Airport and return
Accumulated Mileage	27-JUL-2024	\$36.35	Corner Brook	Gander and Back
Accumulated Mileage	27-JUL-2024	\$259.63	Corner Brook	Gander and Back
Dinner (NL)	19-JUL-2024	\$3.20		

# Expenses Detail Report

Name  
Department

Honourable Gerry Byrne  
Fisheries, Forestry and Agriculture

[Back to Summary](#)

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Dinner (NL)	19-JUL-2024	\$22.84		
Dinner (NL)	22-JUL-2024	\$3.20		
Dinner (NL)	22-JUL-2024	\$22.84		
Dinner (NL)	27-JUL-2024	\$22.84		
Dinner (NL)	27-JUL-2024	\$3.20		
Gas	23-JUL-2024	\$3.36		
Gas	23-JUL-2024	\$24.00		
Incidental Expenses	20-JUL-2024	\$0.61		
Incidental Expenses	20-JUL-2024	\$4.39		
Incidental Expenses	22-JUL-2024	\$0.61		
Incidental Expenses	22-JUL-2024	\$4.39		
Lunch (NL)	27-JUL-2024	\$2.06		
Lunch (NL)	27-JUL-2024	\$14.74		
Per Diem (NL)	20-JUL-2024	\$6.44		
Per Diem (NL)	20-JUL-2024	\$46.00		
Per Diem (NL)	21-JUL-2024	\$6.44		
Per Diem (NL)	21-JUL-2024	\$46.00		
Per Diem (NL)	23-JUL-2024	\$46.00		
Per Diem (NL)	23-JUL-2024	\$6.44		
	19-JUL-2024			

# Expenses Detail Report

Name **Honourable Gerry Byrne**  
Department **Fisheries, Forestry and Agriculture**

[Back to Summary](#)

Travel Claim Details		Amount	\$1,165.37	
Reference ID	TCMS1249668	Depart Date		
Transaction Date	21-JUL-2024	Return Date		
Recap #	V0820251003541			
Purpose	Government Business			
Category		Amount		
Travel		\$1,165.37		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	21-JUL-2024	\$909.83	Deer Lake	St John's
Airfare	21-JUL-2024	\$127.38	Deer Lake	St John's
Car Rental	21-JUL-2024	\$15.74		
Car Rental	21-JUL-2024	\$112.42		
	21-JUL-2024			

# Expenses Detail Report

Name **Honourable Gerry Byrne**  
Department **Fisheries, Forestry and Agriculture**

[Back to Summary](#)

Travel Claim Details		Amount	\$3,909.37	
Reference ID	TCMS1251314	Depart Date		
Transaction Date	01-AUG-2024	Return Date		
Recap #	V0820251003822			
Purpose	Departmental Meetings / CCFAM			
Category		Amount		
Accommodations		\$1,291.36		
Meals & Incidentals		\$271.16		
Travel		\$2,346.85		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	01-AUG-2024	\$28.10		
Accommodations	01-AUG-2024	\$200.75		
Accommodations	13-AUG-2024	\$932.03		
Accommodations	13-AUG-2024	\$130.48		
Airfare	13-AUG-2024	\$1,433.18	Deer Lake	Charlottetown, PEI
Airfare	13-AUG-2024	\$200.65	Deer Lake	Charlottetown, PEI
Breakfast (Canada)	16-AUG-2024	\$10.68		
Breakfast (Canada)	16-AUG-2024	\$1.50		
Breakfast (NL)	13-AUG-2024	\$1.18		
Breakfast (NL)	13-AUG-2024	\$8.42		
Dinner (Canada)	13-AUG-2024	\$24.89		
Dinner (Canada)	13-AUG-2024	\$3.49		
Dinner (Canada)	14-AUG-2024	\$24.89		
Dinner (Canada)	14-AUG-2024	\$3.49		
Dinner (Canada)	15-AUG-2024	\$3.49		
Dinner (Canada)	15-AUG-2024	\$24.89		
Incidental Expenses	01-AUG-2024	\$0.61		
Incidental Expenses	01-AUG-2024	\$4.39		
Incidental Expenses	13-AUG-2024	\$1.84		
Incidental Expenses	13-AUG-2024	\$13.16		
Lunch (Canada)	13-AUG-2024	\$2.42		

# Expenses Detail Report

Name **Honourable Gerry Byrne**  
Department **Fisheries, Forestry and Agriculture**

[Back to Summary](#)

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Lunch (Canada)	13-AUG-2024	\$17.26		
Lunch (Canada)	16-AUG-2024	\$17.26		
Lunch (Canada)	16-AUG-2024	\$2.42		
Minister Mileage	01-AUG-2024	\$243.78	Corner Brook	Clarenville
Minister Mileage	01-AUG-2024	\$9.99	Clarenville	Gander
Minister Mileage	01-AUG-2024	\$71.39	Clarenville	Gander
Minister Mileage	01-AUG-2024	\$34.13	Corner Brook	Clarenville
Minister Mileage	02-AUG-2024	\$7.61	Gander	twillingate
Minister Mileage	02-AUG-2024	\$199.59	Twillingate	Corner Brook
Minister Mileage	02-AUG-2024	\$27.94	Twillingate	Corner Brook
Minister Mileage	02-AUG-2024	\$54.39	Gander	twillingate
Parking	13-AUG-2024	\$3.93		
Parking	13-AUG-2024	\$28.07		
Per Diem (NL)	01-AUG-2024	\$92.00		
Per Diem (NL)	01-AUG-2024	\$12.88		
Travel Agency Fees	13-AUG-2024	\$28.25		
Travel Agency Fees	13-AUG-2024	\$3.95		
	01-AUG-2024			

# Expenses Detail Report

Name **Honourable Gerry Byrne**  
Department **Fisheries, Forestry and Agriculture**

[Back to Summary](#)

Travel Claim Details		Amount	\$179.03			
Reference ID	TCMS1251390	Depart Date	09-AUG-2024			
Transaction Date	09-AUG-2024	Return Date	09-AUG-2024			
Recap #	V0820251004047					
Purpose	Business for Fisheries, Forestry and Agriculture					
Category		Amount				
Meals & Incidentals		\$42.84				
Travel		\$136.19				
Expense Type	Expense Date	Amount	Airfare From	Airfare To		
Dinner (NL)	09-AUG-2024	\$22.84				
Dinner (NL)	09-AUG-2024	\$3.20				
Lunch (NL)	09-AUG-2024	\$2.06				
Lunch (NL)	09-AUG-2024	\$14.74				
Minister Mileage	09-AUG-2024	\$16.73	Corner Brook	Norris point		
Minister Mileage	09-AUG-2024	\$119.46	Corner Brook	Norris point		
		09-AUG-2024				

# Expenses Detail Report

Name **Honourable Gerry Byrne**  
Department **Fisheries, Forestry and Agriculture**

[Back to Summary](#)

Travel Claim Details		Amount	\$1,367.04	
Reference ID	TCMS1251656	Depart Date		
Transaction Date	23-AUG-2024	Return Date		
Recap #	V0820251004140			
Purpose	Departmental Business			
Category		Amount		
Accommodations		\$360.56		
Meals & Incidentals		\$219.76		
Travel		\$786.72		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	25-AUG-2024	\$31.26		
Accommodations	25-AUG-2024	\$223.30		
Incidental Expenses	23-AUG-2024	\$1.23		
Incidental Expenses	23-AUG-2024	\$8.77		
Minister Mileage	23-AUG-2024	\$83.04	St. John's	Bay de Verde
Minister Mileage	23-AUG-2024	\$11.63	St. John's	Bay de Verde
Minister Mileage	24-AUG-2024	\$24.75	Bay de Verde	St. Marys and Return
Minister Mileage	24-AUG-2024	\$3.13	Bay de Verde	Small Point
Minister Mileage	24-AUG-2024	\$22.34	Bay de Verde	Small Point
Minister Mileage	24-AUG-2024	\$176.76	Bay de Verde	St. Marys and Return
Minister Mileage	25-AUG-2024	\$61.18	Small Point	St. John's
Minister Mileage	25-AUG-2024	\$8.57	Small Point	St. John's
Minister Mileage	26-AUG-2024	\$333.61	St. John's	Corner Brook
Minister Mileage	26-AUG-2024	\$46.71	St. John's	Corner Brook
Parking	25-AUG-2024	\$13.16		
Parking	25-AUG-2024	\$1.84		
Per Diem (NL)	23-AUG-2024	\$184.00		
Per Diem (NL)	23-AUG-2024	\$25.76		
Private Accom (Island)	23-AUG-2024	\$106.00		
	23-AUG-2024			

# Expenses Detail Report

Name **Honourable Gerry Byrne**  
Department **Fisheries, Forestry and Agriculture**

[Back to Summary](#)

Travel Claim Details		Amount	\$1,418.21	
Reference ID	TCMS1253054	Depart Date		
Transaction Date	04-SEP-2024	Return Date		
Recap #	V0820251004379			
Purpose	Departmental Business			
Category		Amount		
Accommodations		\$483.85		
Meals & Incidentals		\$157.32		
Travel		\$777.04		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	04-SEP-2024	\$424.43		
Accommodations	04-SEP-2024	\$59.42		
Minister Mileage	04-SEP-2024	\$45.87	Corner Brook	St. John's
Minister Mileage	04-SEP-2024	\$327.65	Corner Brook	St. John's
Minister Mileage	06-SEP-2024	\$45.87	St. John's	Corner Brook
Minister Mileage	06-SEP-2024	\$327.65	St. John's	Corner Brook
Parking	04-SEP-2024	\$3.68		
Parking	04-SEP-2024	\$26.32		
Per Diem (NL)	04-SEP-2024	\$138.00		
Per Diem (NL)	04-SEP-2024	\$19.32		
	04-SEP-2024			

# Expenses Detail Report

Name **Honourable Gerry Byrne**  
Department **Fisheries, Forestry and Agriculture**

[Back to Summary](#)

Travel Claim Details		Amount	\$1,442.12	
Reference ID	TCMS1253177	Depart Date		
Transaction Date	19-AUG-2024	Return Date		
Recap #	V0820251004410			
Purpose	Government Business			
Category		Amount		
Accommodations		\$852.04		
Meals & Incidentals		\$209.76		
Travel		\$380.32		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	19-AUG-2024	\$104.64		
Accommodations	19-AUG-2024	\$747.40		
Minister Mileage	19-AUG-2024	\$333.61	Corner Brook	St. John's
Minister Mileage	19-AUG-2024	\$46.71	Corner Brook	St. John's
Per Diem (NL)	19-AUG-2024	\$184.00		
Per Diem (NL)	19-AUG-2024	\$25.76		
	19-AUG-2024			

# Expenses Detail Report

Name **Honourable Gerry Byrne**  
Department **Fisheries, Forestry and Agriculture**

[Back to Summary](#)

Travel Claim Details		Amount	\$189.46	
Reference ID	TCMS1253229	Depart Date		
Transaction Date	21-JUL-2024	Return Date		
Recap #	V0820251004411			
Purpose	Departmental Business			
Category		Amount		
Travel		\$189.46		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Minister Mileage	21-JUL-2024	\$7.77	Corner Brook	Deer Lake Airport and return (drop off)
Minister Mileage	21-JUL-2024	\$55.47	Corner Brook	Deer Lake Airport and return (drop off)
Minister Mileage	13-AUG-2024	\$7.75	Corner Brook	Deer Lake Airport and return (drop off)
Minister Mileage	13-AUG-2024	\$55.36	Corner Brook	Deer Lake Airport and return (drop off)
Minister Mileage	16-AUG-2024	\$7.75	Corner Brook	Deer Lake Airport and return (pick up)
Minister Mileage	16-AUG-2024	\$55.36	Corner Brook	Deer Lake Airport and return (pick up)
		21-JUL-2024		

# Expenses Detail Report

Name **Honourable Gerry Byrne**  
Department **Fisheries, Forestry and Agriculture**

[Back to Summary](#)

Travel Claim Details		Amount	\$794.51	
Reference ID	TCMS1254402	Depart Date		
Transaction Date	23-SEP-2024	Return Date		
Recap #	V0820251005215			
Purpose	Conference			
Category		Amount		
Other Expenses		\$794.51		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Conference/Reg. Fees	23-SEP-2024	\$97.57		
Conference/Reg. Fees	23-SEP-2024	\$696.94		
	23-SEP-2024			

# Expenses Detail Report

Name **Honourable Gerry Byrne**  
Department **Fisheries, Forestry and Agriculture**

[Back to Summary](#)

Travel Claim Details		Amount	\$1,713.63	
Reference ID	TCMS1254580	Depart Date		
Transaction Date	23-SEP-2024	Return Date		
Recap #	V0820251005468			
Purpose	Departmental Business			
Category		Amount		
Accommodations		\$415.31		
Meals & Incidentals		\$104.88		
Travel		\$1,193.44		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	23-SEP-2024	\$51.00		
Accommodations	23-SEP-2024	\$364.31		
Airfare	23-SEP-2024	\$127.38	Deer Lake	St John's
Airfare	23-SEP-2024	\$909.83	Deer Lake	St John's
Car Rental	23-SEP-2024	\$14.75		
Car Rental	23-SEP-2024	\$105.36		
Gas	25-SEP-2024	\$3.44		
Gas	25-SEP-2024	\$0.48		
Per Diem (NL)	24-SEP-2024	\$92.00		
Per Diem (NL)	24-SEP-2024	\$12.88		
Travel Agency Fees	23-SEP-2024	\$3.95		
Travel Agency Fees	23-SEP-2024	\$28.25		
	23-SEP-2024			

# Expenses Detail Report

Name **Honourable Gerry Byrne**  
Department **Fisheries, Forestry and Agriculture**

[Back to Summary](#)

Travel Claim Details		Amount	\$1,277.98	
Reference ID	TCMS1256129	Depart Date		
Transaction Date	04-OCT-2024	Return Date		
Recap #	V0820251005851			
Purpose	Departmental Business/Atlantic Wildfire of Excellence Announcement			
Category		Amount		
Accommodations		\$155.25		
Meals & Incidental		\$136.28		
Travel		\$986.45		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	04-OCT-2024	\$136.18		
Accommodations	04-OCT-2024	\$19.07		
Breakfast (NL)	05-OCT-2024	\$1.18		
Breakfast (NL)	05-OCT-2024	\$8.42		
Breakfast (NL)	06-OCT-2024	\$8.42		
Breakfast (NL)	06-OCT-2024	\$1.18		
Dinner (NL)	04-OCT-2024	\$3.20		
Dinner (NL)	04-OCT-2024	\$22.84		
Incidental Expenses	04-OCT-2024	\$4.39		
Incidental Expenses	04-OCT-2024	\$0.61		
Lunch (NL)	05-OCT-2024	\$14.74		
Lunch (NL)	05-OCT-2024	\$2.06		
Lunch (NL)	06-OCT-2024	\$14.74		
Lunch (NL)	06-OCT-2024	\$2.06		
Minister Mileage	04-OCT-2024	\$17.39	Corner Brook	Grand Falls Windsor
Minister Mileage	04-OCT-2024	\$124.22	Corner Brook	Grand Falls Windsor
Minister Mileage	05-OCT-2024	\$167.51	Gander	Corner Brook
Minister Mileage	05-OCT-2024	\$23.45	Gander	Corner Brook
Minister Mileage	05-OCT-2024	\$6.26	Grand Falls Windsor	Gander
Minister Mileage	05-OCT-2024	\$44.70	Grand Falls	Gander

# Expenses Detail Report

Name **Honourable Gerry Byrne**  
Department **Fisheries, Forestry and Agriculture**

[Back to Summary](#)

Expense Type	Expense Date	Amount	Airfare From	Airfare To
			Windsor	
Minister Mileage	06-OCT-2024	\$96.93	Corner Brook	Daniel's Harbour
Minister Mileage	06-OCT-2024	\$13.57	Corner Brook	Daniel's Harbour
Minister Mileage	06-OCT-2024	\$13.57	Daniel's Harbour	Corner Brook
Minister Mileage	06-OCT-2024	\$96.93	Daniel's Harbour	Corner Brook
Minister Mileage	07-OCT-2024	\$46.90	Corner Brook	Gander and Back
Minister Mileage	07-OCT-2024	\$335.02	Corner Brook	Gander and Back
Per Diem (NL)	07-OCT-2024	\$46.00		
Per Diem (NL)	07-OCT-2024	\$6.44		
	04-OCT-2024			

# Expenses Detail Report

Name **Honourable Gerry Byrne**  
Department **Fisheries, Forestry and Agriculture**

[Back to Summary](#)

Travel Claim Details		Amount	\$90.82	
Reference ID	TCMS1257563	Depart Date		
Transaction Date	19-OCT-2024	Return Date		
Recap #	V0820251006159			
Purpose	Attend Young Farmers Forum			
Category		Amount		
Meals & Incidentals		\$16.80		
Travel		\$74.02		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Lunch (NL)	19-OCT-2024	\$14.74		
Lunch (NL)	19-OCT-2024	\$2.06		
Minister Mileage	19-OCT-2024	\$9.09	Corner Brook	Cormack and return
Minister Mileage	19-OCT-2024	\$64.93	Corner Brook	Cormack and return
	19-OCT-2024			

# Expenses Detail Report

Name **Honourable Gerry Byrne**  
Department **Fisheries, Forestry and Agriculture**

[Back to Summary](#)

Travel Claim Details		Amount	\$60.05	
Reference ID	TCMS1257615	Depart Date		
Transaction Date	27-SEP-2024	Return Date		
Recap #	V0820251006189			
Purpose	Departmental Business			
Category		Amount		
Travel		\$60.05		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Car Rental	27-SEP-2024	\$52.68		
Car Rental	27-SEP-2024	\$7.37		
	27-SEP-2024			

# Expenses Detail Report

Name **Honourable Gerry Byrne**  
Department **Fisheries, Forestry and Agriculture**

[Back to Summary](#)

Travel Claim Details		Amount	\$247.04	
Reference ID	TCMS1257714	Depart Date		
Transaction Date	23-OCT-2024	Return Date		
Recap #	V0820251006242			
Purpose	Meet with Diary Industry Representatives			
Category		Amount		
Meals & Incidentals		\$26.04		
Travel		\$221.00		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Dinner (NL)	23-OCT-2024	\$22.84		
Dinner (NL)	23-OCT-2024	\$3.20		
Minister Mileage	23-OCT-2024	\$193.86	Corner Brook	Daniel's Harbour and return
Minister Mileage	23-OCT-2024	\$27.14	Corner Brook	Daniel's Harbour and return
	23-OCT-2024			

# Expenses Detail Report

Name **Honourable Gerry Byrne**  
Department **Fisheries, Forestry and Agriculture**

[Back to Summary](#)

Travel Claim Details		Amount	\$3,208.23	
Reference ID	TCMS1257766	Depart Date		
Transaction Date	30-OCT-2024	Return Date		
Recap #	V0820251006243			
Purpose	Government Business			
Category		Amount		
Travel		\$3,208.23		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	30-OCT-2024	\$127.38	Deer Lake	St John's
Airfare	30-OCT-2024	\$909.83	Deer Lake	St John's
Airfare	03-NOV-2024	\$909.83	Deer Lake	St John's
Airfare	03-NOV-2024	\$127.38	Deer Lake	St John's
Airfare	11-NOV-2024	\$127.38	Deer Lake	St John's
Airfare	11-NOV-2024	\$909.83	Deer Lake	St John's
Travel Agency Fees	30-OCT-2024	\$28.25		
Travel Agency Fees	30-OCT-2024	\$3.95		
Travel Agency Fees	03-NOV-2024	\$28.25		
Travel Agency Fees	03-NOV-2024	\$3.95		
Travel Agency Fees	11-NOV-2024	\$28.25		
Travel Agency Fees	11-NOV-2024	\$3.95		
	30-OCT-2024			

# Expenses Detail Report

Name **Honourable Gerry Byrne**  
Department **Fisheries, Forestry and Agriculture**

[Back to Summary](#)

Travel Claim Details		Amount	\$408.87	
Reference ID	TCMS1257641	Depart Date		
Transaction Date	28-SEP-2023	Return Date		
Recap #	V1420251001454			
Purpose	Ministerial Expense Underpayment			
Category		Amount		
Meals & Incidentals		\$132.40		
Travel		\$276.47		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Miscellaneous Travel	28-SEP-2023	\$242.52		
Miscellaneous Travel	28-SEP-2023	\$33.95		
Special Meal Rate	28-SEP-2023	\$16.26		
Special Meal Rate	28-SEP-2023	\$116.14		
	28-SEP-2023			

# Expenses Detail Report

Name **Honourable Gerry Byrne**  
Department **Fisheries, Forestry and Agriculture**

[Back to Summary](#)

Travel Claim Details		Amount	\$4,423.62	
Reference ID	TCMS1255724	Depart Date		
Transaction Date	23-SEP-2024	Return Date		
Recap #	V0820251006244			
Purpose	World Trades Conference			
Category		Amount		
Accommodations		\$1,482.75		
Meals & Incidentals		\$438.88		
Travel		\$2,501.99		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	27-SEP-2024	\$1,120.07		
Accommodations	27-SEP-2024	\$156.81		
Accommodations	02-OCT-2024	\$180.59		
Accommodations	02-OCT-2024	\$25.28		
Airfare	27-SEP-2024	\$64.89	St John's	Deer Lake
Airfare	27-SEP-2024	\$463.49	St John's	Deer Lake
Airfare	27-SEP-2024	\$856.20	Ottawa	St John's
Airfare	27-SEP-2024	\$119.87	Ottawa	St John's
Incidental Expenses	27-SEP-2024	\$21.93		
Incidental Expenses	27-SEP-2024	\$3.07		
Minister Mileage	23-SEP-2024	\$6.94	Deer Lake (related to TCMS1254580)	Corner Brook and Back
Minister Mileage	23-SEP-2024	\$49.60	Deer Lake (related to TCMS1254580)	Corner Brook and Back
Minister Mileage	25-SEP-2024	\$6.94	Deer Lake (related to TCMS1254580)	Corner Brook and Back
Minister Mileage	25-SEP-2024	\$49.60	Deer Lake (related to TCMS1254580)	Corner Brook and Back
Minister Mileage	03-OCT-2024	\$6.85	Deer Lake	Corner Brook and Back
Minister Mileage	03-OCT-2024	\$48.94	Deer Lake	Corner Brook and Back
Miscellaneous Travel		\$657.25		

# Expenses Detail Report

Name **Honourable Gerry Byrne**  
Department **Fisheries, Forestry and Agriculture**

[Back to Summary](#)

Expense Type	Expense Date	Amount	Airfare From	Airfare To
	27-SEP-2024			
Miscellaneous Travel	27-SEP-2024	\$92.02		
Parking	02-OCT-2024	\$13.16		
Parking	02-OCT-2024	\$1.84		
Per Diem (Canada)	27-SEP-2024	\$44.39		
Per Diem (Canada)	27-SEP-2024	\$317.05		
Per Diem (NL)	03-OCT-2024	\$46.00		
Per Diem (NL)	03-OCT-2024	\$6.44		
Travel Agency Fees	27-SEP-2024	\$3.95		
Travel Agency Fees	27-SEP-2024	\$28.25		
Travel Agency Fees	27-SEP-2024	\$3.95		
Travel Agency Fees	27-SEP-2024	\$28.25		
	23-SEP-2024			

# Expenses Detail Report

Name **Honourable Gerry Byrne**  
Department **Fisheries, Forestry and Agriculture**

[Back to Summary](#)

Travel Claim Details		Amount	\$1,701.42	
Reference ID	TCMS1257051	Depart Date		
Transaction Date	14-OCT-2024	Return Date		
Recap #	V0820251006267			
Purpose	Departmental Business			
Category		Amount		
Accommodations		\$719.00		
Meals & Incidentals		\$245.40		
Travel		\$737.02		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	14-OCT-2024	\$88.30		
Accommodations	14-OCT-2024	\$630.70		
Breakfast (NL)	16-OCT-2024	\$1.18		
Breakfast (NL)	16-OCT-2024	\$8.42		
Dinner (NL)	16-OCT-2024	\$3.20		
Dinner (NL)	16-OCT-2024	\$22.84		
Minister Mileage	14-OCT-2024	\$323.25	Corner Brook	St. John's and return
Minister Mileage	14-OCT-2024	\$45.26	Corner Brook	St. John's and return
Minister Mileage	18-OCT-2024	\$323.25	St. John's	Corner Brook
Minister Mileage	18-OCT-2024	\$45.26	St. John's	Corner Brook
Per Diem (NL)	14-OCT-2024	\$92.00		
Per Diem (NL)	14-OCT-2024	\$12.88		
Per Diem (NL)	17-OCT-2024	\$92.00		
Per Diem (NL)	17-OCT-2024	\$12.88		
	14-OCT-2024			

# Expenses Detail Report

Name **Honourable Gerry Byrne**  
Department **Fisheries, Forestry and Agriculture**

[Back to Summary](#)

Travel Claim Details		Amount	\$162.70	
Reference ID	TCMS1258256	Depart Date		
Transaction Date	28-OCT-2024	Return Date		
Recap #	V0820251006390			
Purpose	Meeting with Forest Industry Producers and Discussion with Agricultural Producers			
Category		Amount		
Meals & Incidentals		\$16.80		
Travel		\$145.90		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Lunch (NL)	28-OCT-2024	\$14.74		
Lunch (NL)	28-OCT-2024	\$2.06		
Minister Mileage	28-OCT-2024	\$111.04	Corner Brook	Hampden and return
Minister Mileage	28-OCT-2024	\$15.55	Corner Brook	Hampden and return
Minister Mileage	29-OCT-2024	\$2.37	Corner Brook	Little Rapids and Return
Minister Mileage	29-OCT-2024	\$16.94	Corner Brook	Little Rapids and Return
	28-OCT-2024			

# Expenses Detail Report

Name **Honourable Gerry Byrne**  
Department **Fisheries, Forestry and Agriculture**

[Back to Summary](#)

Travel Claim Details		Amount	\$549.11	
Reference ID	TCMS1257083	Depart Date		
Transaction Date	08-OCT-2024	Return Date		
Recap #	V0820251006452			
Purpose	Appear in Ottawa for Fisheries			
Category		Amount		
Accommodations		\$491.21		
Meals & Incidentals		\$57.90		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	08-OCT-2024	\$430.89		
Accommodations	08-OCT-2024	\$60.32		
Breakfast (Canada)	10-OCT-2024	\$1.50		
Breakfast (Canada)	10-OCT-2024	\$10.68		
Dinner (NL)	10-OCT-2024	\$3.20		
Dinner (NL)	10-OCT-2024	\$22.84		
Lunch (Canada)	10-OCT-2024	\$17.26		
Lunch (Canada)	10-OCT-2024	\$2.42		
	08-OCT-2024			

# Expenses Detail Report

Name **Honourable Gerry Byrne**  
Department **Fisheries, Forestry and Agriculture**

[Back to Summary](#)

Travel Claim Details		Amount	\$455.30	
Reference ID	TCMS1258442	Depart Date		
Transaction Date	30-OCT-2024	Return Date		
Recap #	V0820251006494			
Purpose	Government Business			
Category		Amount		
Accommodations		\$205.87		
Meals & Incidentals		\$52.08		
Travel		\$197.35		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	30-OCT-2024	\$25.28		
Accommodations	30-OCT-2024	\$180.59		
Car Rental	30-OCT-2024	\$7.37		
Car Rental	30-OCT-2024	\$52.68		
Dinner (NL)	30-OCT-2024	\$22.84		
Dinner (NL)	30-OCT-2024	\$3.20		
Dinner (NL)	31-OCT-2024	\$3.20		
Dinner (NL)	31-OCT-2024	\$22.84		
Minister Mileage	30-OCT-2024	\$53.64	Corner Brook	Deer Lake Airport and return
Minister Mileage	30-OCT-2024	\$7.51	Corner Brook	Deer Lake Airport and return
Minister Mileage	31-OCT-2024	\$53.64	Corner Brook	Deer Lake Airport and return
Minister Mileage	31-OCT-2024	\$7.51	Corner Brook	Deer Lake Airport and return
Parking	30-OCT-2024	\$1.84		
Parking	30-OCT-2024	\$13.16		
	30-OCT-2024			