

# Expenses Detail Report

**Name**                    **Honourable Gerry Byrne**  
**Department**        **Jobs, Immigration and Growth**

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**Expenses Paid Within the Reporting Period**

Reference ID	Transaction Date	Purpose	Payment Date	Amount
<a href="#">TCMS1279888</a>	<a href="#">24-MAY-2025</a>	<a href="#">Departmental Business</a>	<a href="#">25-JUL-2025</a>	<a href="#">\$304.02</a>
<a href="#">TCMS1279899</a>	<a href="#">27-MAY-2025</a>	<a href="#">Departmental Business</a>	<a href="#">25-JUL-2025</a>	<a href="#">\$551.10</a>
<a href="#">TCMS1279874</a>	<a href="#">28-MAY-2025</a>	<a href="#">Departmental Business</a>	<a href="#">24-JUL-2025</a>	<a href="#">\$1,553.80</a>
<a href="#">TCMS1279915</a>	<a href="#">30-MAY-2025</a>	<a href="#">Departmental Business</a>	<a href="#">19-JUN-2025</a>	<a href="#">\$236.16</a>
<a href="#">TCMS1279918</a>	<a href="#">02-JUN-2025</a>	<a href="#">Departmental Business</a>	<a href="#">19-JUN-2025</a>	<a href="#">\$644.30</a>
<a href="#">TCMS1279926</a>	<a href="#">06-JUN-2025</a>	<a href="#">Departmental Business</a>	<a href="#">19-JUN-2025</a>	<a href="#">\$798.46</a>
<a href="#">TCMS1283899</a>	<a href="#">10-JUN-2025</a>	<a href="#">Departmental Business</a>	<a href="#">25-JUL-2025</a>	<a href="#">\$1,662.32</a>
<a href="#">TCMS1283907</a>	<a href="#">13-JUN-2025</a>	<a href="#">Departmental Business</a>	<a href="#">24-JUL-2025</a>	<a href="#">\$1,536.92</a>
<a href="#">TCMS1284086</a>	<a href="#">24-JUN-2025</a>	<a href="#">Departmental Business</a>	<a href="#">22-AUG-2025</a>	<a href="#">\$9,269.09</a>
<a href="#">TCMS1284081</a>	<a href="#">05-JUL-2025</a>	<a href="#">Departmental Business</a>	<a href="#">24-JUL-2025</a>	<a href="#">\$428.28</a>
<a href="#">TCMS1286318</a>	<a href="#">06-JUL-2025</a>	<a href="#">Departmental Business</a>	<a href="#">15-AUG-2025</a>	<a href="#">\$204.55</a>
<a href="#">TCMS1284063</a>	<a href="#">07-JUL-2025</a>	<a href="#">Departmental Business</a>	<a href="#">24-JUL-2025</a>	<a href="#">\$1,211.74</a>
<a href="#">TCMS1284075</a>	<a href="#">12-JUL-2025</a>	<a href="#">Departmental Business</a>	<a href="#">24-JUL-2025</a>	<a href="#">\$401.44</a>
<a href="#">TCMS1284076</a>	<a href="#">14-JUL-2025</a>	<a href="#">Departmental Business</a>	<a href="#">24-JUL-2025</a>	<a href="#">\$125.20</a>
<a href="#">TCMS1283884</a>	<a href="#">16-JUL-2025</a>	<a href="#">Departmental Business</a>	<a href="#">24-JUL-2025</a>	<a href="#">\$1,739.27</a>
<a href="#">TCMS1284174</a>	<a href="#">21-JUL-2025</a>	<a href="#">Departmental Business</a>	<a href="#">08-AUG-2025</a>	<a href="#">\$518.44</a>
<a href="#">TCMS1284464</a>	<a href="#">23-JUL-2025</a>	<a href="#">Departmental Business</a>	<a href="#">05-AUG-2025</a>	<a href="#">\$567.94</a>
<a href="#">TCMS1284466</a>	<a href="#">24-JUL-2025</a>	<a href="#">Departmental Business</a>	<a href="#">30-JUL-2025</a>	<a href="#">\$324.48</a>
<a href="#">TCMS1285240</a>	<a href="#">30-JUL-2025</a>	<a href="#">Departmental Business</a>	<a href="#">05-AUG-2025</a>	<a href="#">\$71.62</a>
<a href="#">TCMS1285577</a>	<a href="#">01-AUG-2025</a>	<a href="#">Departmental Business: Meet GCT project stakeholders at Parsons Pond Festival</a>	<a href="#">14-AUG-2025</a>	<a href="#">\$336.66</a>
<a href="#">TCMS1285632</a>	<a href="#">04-AUG-2025</a>	<a href="#">Departmental Business</a>	<a href="#">14-AUG-2025</a>	<a href="#">\$54.72</a>
<a href="#">TCMS1286302</a>	<a href="#">06-AUG-2025</a>	<a href="#">Departmental Business</a>	<a href="#">18-AUG-2025</a>	<a href="#">\$1,362.56</a>
<a href="#">TCMS1286962</a>	<a href="#">16-AUG-2025</a>	<a href="#">Departmental Business</a>	<a href="#">26-AUG-2025</a>	<a href="#">\$405.00</a>
<a href="#">TCMS1286956</a>	<a href="#">17-AUG-2025</a>	<a href="#">Attend NL Federation of Agriculture Event</a>	<a href="#">26-AUG-2025</a>	<a href="#">\$31.58</a>
<a href="#">TCMS1287008</a>	<a href="#">18-AUG-2025</a>	<a href="#">Departmental Business</a>	<a href="#">27-AUG-2025</a>	<a href="#">\$1,253.36</a>
<a href="#">TCMS1287173</a>	<a href="#">20-AUG-2025</a>	<a href="#">Departmental Business</a>	<a href="#">27-AUG-2025</a>	<a href="#">\$176.50</a>
<a href="#">TCMS1287298</a>	<a href="#">22-AUG-2025</a>	<a href="#">Departmental Business</a>	<a href="#">29-AUG-2025</a>	<a href="#">\$31.58</a>
<a href="#">TCMS1287577</a>	<a href="#">24-AUG-2025</a>	<a href="#">Departmental Business</a>	<a href="#">04-SEP-2025</a>	<a href="#">\$1,537.50</a>

# Expenses Detail Report

**Name**                    **Honourable Gerry Byrne**  
**Department**        **Jobs, Immigration and Growth**

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**Expenses Paid Within the Reporting Period**

Reference ID	Transaction Date	Purpose	Payment Date	Amount
<a href="#">TCMS1288149</a>	<a href="#">30-AUG-2025</a>	<a href="#">Departmental Business</a>	<a href="#">08-SEP-2025</a>	<a href="#">\$193.60</a>
<a href="#">TCMS1289154</a>	<a href="#">05-SEP-2025</a>	<a href="#">Departmental Business</a>	<a href="#">12-SEP-2025</a>	<a href="#">\$320.44</a>
<a href="#">TCMS1289771</a>	<a href="#">10-SEP-2025</a>	<a href="#">Departmental Business</a>	<a href="#">18-SEP-2025</a>	<a href="#">\$150.60</a>
<a href="#">TCMS1289775</a>	<a href="#">12-SEP-2025</a>	<a href="#">Departmental Business</a>	<a href="#">18-SEP-2025</a>	<a href="#">\$144.52</a>
<a href="#">TCMS1291569</a>	<a href="#">30-SEP-2025</a>	<a href="#">Departmental Business</a>	<a href="#">07-OCT-2025</a>	<a href="#">\$1,419.79</a>
<a href="#">TCMS1292740</a>	<a href="#">06-OCT-2025</a>	<a href="#">Departmental Business</a>	<a href="#">17-OCT-2025</a>	<a href="#">\$1,620.95</a>
<a href="#">TCMS1293112</a>	<a href="#">15-OCT-2025</a>	<a href="#">Departmental Business</a>	<a href="#">23-OCT-2025</a>	<a href="#">\$1,281.66</a>
			<b>Total</b>	<b>\$32,470.15</b>

# Expenses Detail Report

**Name**                   Honourable Gerry Byrne  
**Department**       Jobs, Immigration and Growth

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Travel Claim Details			Amount	\$236.16	
Reference ID	TCMS1279915	Depart Date	30-MAY-2025		
Transaction Date	30-MAY-2025	Return Date	30-MAY-2025		
Recap #	V0820261001504				
Purpose	Departmental Business				
Category			Amount		
Meals & Incidentals			\$26.40		
Travel			\$209.76		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Breakfast (NL)	30-MAY-2025	\$1.18			
Breakfast (NL)	30-MAY-2025	\$8.42			
Lunch (NL)	30-MAY-2025	\$14.74			
Lunch (NL)	30-MAY-2025	\$2.06			
Minister Mileage	30-MAY-2025	\$12.88	Corner Brook	Codroy	
Minister Mileage	30-MAY-2025	\$92.00	Corner Brook	Codroy	
Minister Mileage	30-MAY-2025	\$92.00	Codroy	Corner Brook	
Minister Mileage	30-MAY-2025	\$12.88	Codroy	Corner Brook	
	30-MAY-2025				

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**Name**                   Honourable Gerry Byrne  
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Travel Claim Details			Amount	\$644.30
Reference ID	TCMS1279918	Depart Date	02-JUN-2025	
Transaction Date	02-JUN-2025	Return Date	03-JUN-2025	
Recap #	V0820261001505			
Purpose	Departmental Business			
Category			Amount	
Accommodations			\$53.00	
Meals & Incidentals			\$100.28	
Travel			\$491.02	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Breakfast (NL)	03-JUN-2025	\$8.42		
Breakfast (NL)	03-JUN-2025	\$1.18		
Dinner (NL)	02-JUN-2025	\$45.68		
Dinner (NL)	02-JUN-2025	\$6.40		
Incidental Expenses	02-JUN-2025	\$0.61		
Incidental Expenses	02-JUN-2025	\$4.39		
Lunch (NL)	02-JUN-2025	\$4.13		
Lunch (NL)	02-JUN-2025	\$29.47		
Minister Mileage	02-JUN-2025	\$30.15	Corner Brook	St. Anthony
Minister Mileage	02-JUN-2025	\$215.36	Corner Brook	St. Anthony
Minister Mileage	03-JUN-2025	\$215.36	St. Anthony	Corner Brook
Minister Mileage	03-JUN-2025	\$30.15	St. Anthony	Corner Brook
Private Accom (Island)	02-JUN-2025	\$53.00		
	02-JUN-2025			

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**Name**                      **Honourable Gerry Byrne**  
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Travel Claim Details			Amount	\$798.46	
Reference ID	TCMS1279926	Depart Date	06-JUN-2025		
Transaction Date	06-JUN-2025	Return Date	08-JUN-2025		
Recap #	V0820261001506				
Purpose	Departmental Business				
Category			Amount		
Accommodations			\$106.00		
Meals & Incidentals			\$114.88		
Travel			\$577.58		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Breakfast (NL)	07-JUN-2025	\$16.84			
Breakfast (NL)	07-JUN-2025	\$2.36			
Dinner (NL)	06-JUN-2025	\$6.40			
Dinner (NL)	06-JUN-2025	\$45.68			
Incidental Expenses	06-JUN-2025	\$1.23			
Incidental Expenses	06-JUN-2025	\$8.77			
Lunch (NL)	07-JUN-2025	\$29.47			
Lunch (NL)	07-JUN-2025	\$4.13			
Minister Mileage	06-JUN-2025	\$21.00	Corner Brook	Lewisporte	
Minister Mileage	06-JUN-2025	\$150.02	Corner Brook	Lewisporte	
Minister Mileage	07-JUN-2025	\$83.29	New-Wes-Valley	Lewisporte	
Minister Mileage	07-JUN-2025	\$41.88	Lewisporte	Twillingate	
Minister Mileage	07-JUN-2025	\$5.86	Lewisporte	Twillingate	
Minister Mileage	07-JUN-2025	\$81.45	Twillingate	New-Wes-Valley	
Minister Mileage	07-JUN-2025	\$11.40	Twillingate	New-Wes-Valley	
Minister Mileage	07-JUN-2025	\$11.66	New-Wes-Valley	Lewisporte	
Minister Mileage	08-JUN-2025	\$150.02	Lewisporte	Corner Brook	
Minister Mileage	08-JUN-2025	\$21.00	Lewisporte	Corner Brook	
Private Accom (Island)	06-JUN-2025	\$106.00			
	06-JUN-2025				

# Expenses Detail Report

**Name**                   Honourable Gerry Byrne  
**Department**       Jobs, Immigration and Growth

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Travel Claim Details			Amount	\$1,211.74	
Reference ID	TCMS1284063	Depart Date			
Transaction Date	07-JUL-2025	Return Date			
Recap #	V1420261000840				
Purpose	Departmental Business				
Category				Amount	
Accommodations				\$414.00	
Meals & Incidentals				\$157.72	
Travel				\$640.02	
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	07-JUL-2025	\$196.71			
Accommodations	07-JUL-2025	\$27.54			
Accommodations	08-JUL-2025	\$166.45			
Accommodations	08-JUL-2025	\$23.30			
Breakfast (NL)	08-JUL-2025	\$2.36			
Breakfast (NL)	08-JUL-2025	\$16.84			
Dinner (NL)	07-JUL-2025	\$68.53			
Dinner (NL)	07-JUL-2025	\$9.59			
Incidental Expenses	07-JUL-2025	\$1.23			
Incidental Expenses	07-JUL-2025	\$8.77			
Lunch (NL)	07-JUL-2025	\$44.21			
Lunch (NL)	07-JUL-2025	\$6.19			
Minister Mileage	07-JUL-2025	\$104.97	Corner Brook	Triton	
Minister Mileage	07-JUL-2025	\$13.60	Pilley's Island	Gander	
Minister Mileage	07-JUL-2025	\$97.11	Pilley's Island	Gander	
Minister Mileage	07-JUL-2025	\$0.78	Triton	Pilley's Island	
Minister Mileage	07-JUL-2025	\$5.55	Triton	Pilley's Island	
Minister Mileage	07-JUL-2025	\$14.70	Corner Brook	Triton	
Minister Mileage	08-JUL-2025	\$67.98	Gander	Clarenville	
Minister Mileage	08-JUL-2025	\$9.52	Gander	Clarenville	
Minister Mileage	08-JUL-2025	\$9.52	Clarenville	Gander	

# Expenses Detail Report

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Honourable Gerry Byrne

Department

Jobs, Immigration and Growth

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Minister Mileage	08-JUL-2025	\$67.98	Clareville	Gander
Minister Mileage	09-JUL-2025	\$178.04	Summerford	Corner Brook
Minister Mileage	09-JUL-2025	\$5.57	Gander	Summerford
Minister Mileage	09-JUL-2025	\$39.77	Gander	Summerford
Minister Mileage	09-JUL-2025	\$24.93	Summerford	Corner Brook
	07-JUL-2025			

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**Name**                   Honourable Gerry Byrne  
**Department**       Jobs, Immigration and Growth

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Travel Claim Details			Amount	\$125.20	
Reference ID	TCMS1284076	Depart Date			
Transaction Date	14-JUL-2025	Return Date			
Recap #	V1420261000841				
Purpose	Departmental Business				
Category			Amount		
Meals & Incidentals			\$52.44		
Travel			\$72.76		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Breakfast (NL)	14-JUL-2025	\$8.42			
Breakfast (NL)	14-JUL-2025	\$1.18			
Dinner (NL)	14-JUL-2025	\$22.84			
Dinner (NL)	14-JUL-2025	\$3.20			
Lunch (NL)	14-JUL-2025	\$14.74			
Lunch (NL)	14-JUL-2025	\$2.06			
Minister Mileage	14-JUL-2025	\$31.91	Corner Brook	Cormack	
Minister Mileage	14-JUL-2025	\$4.47	Corner Brook	Cormack	
Minister Mileage	14-JUL-2025	\$31.91	Cormack	Corner Brook	
Minister Mileage	14-JUL-2025	\$4.47	Cormack	Corner Brook	
	14-JUL-2025				



# Expenses Detail Report

**Name**                    **Honourable Gerry Byrne**  
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Travel Claim Details			Amount	\$1,536.92
Reference ID	TCMS1283907	Depart Date		
Transaction Date	13-JUN-2025	Return Date		
Recap #	V1420261000842			
Purpose	Departmental Business			
Category			Amount	
Accommodations			\$618.80	
Meals & Incidentals			\$167.32	
Travel			\$750.80	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	13-JUN-2025	\$75.99		
Accommodations	13-JUN-2025	\$542.81		
Breakfast (NL)	14-JUN-2025	\$25.26		
Breakfast (NL)	14-JUN-2025	\$3.54		
Dinner (NL)	14-JUN-2025	\$68.53		
Dinner (NL)	14-JUN-2025	\$9.59		
Incidental Expenses	13-JUN-2025	\$1.23		
Incidental Expenses	13-JUN-2025	\$8.77		
Lunch (NL)	14-JUN-2025	\$44.21		
Lunch (NL)	14-JUN-2025	\$6.19		
Minister Mileage	13-JUN-2025	\$316.14	Corner Brook	St. John's
Minister Mileage	13-JUN-2025	\$44.26	Corner Brook	St. John's
Minister Mileage	15-JUN-2025	\$316.14	St. John's	Corner Brook
Minister Mileage	15-JUN-2025	\$44.26	St. John's	Corner Brook
Parking	13-JUN-2025	\$3.68		
Parking	13-JUN-2025	\$26.32		
	13-JUN-2025			

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**Name**                    **Honourable Gerry Byrne**  
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Travel Claim Details			Amount	\$1,553.80	
Reference ID	TCMS1279874		Depart Date	28-MAY-2025	
Transaction Date	28-MAY-2025		Return Date	29-MAY-2025	
Recap #	V1420261000843				
Purpose	Departmental Business				
Category			Amount		
Accommodations			\$224.91		
Meals & Incidentals			\$57.44		
Travel			\$1,271.45		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	28-MAY-2025	\$197.29			
Accommodations	28-MAY-2025	\$27.62			
Airfare	28-MAY-2025	\$127.38	Deer Lake	St John's	
Airfare	28-MAY-2025	\$909.83	Deer Lake	St John's	
Breakfast (NL)	29-MAY-2025	\$8.42			
Breakfast (NL)	29-MAY-2025	\$1.18			
Dinner (NL)	29-MAY-2025	\$3.20			
Dinner (NL)	29-MAY-2025	\$22.84			
Incidental Expenses	28-MAY-2025	\$0.61			
Incidental Expenses	28-MAY-2025	\$4.39			
Lunch (NL)	29-MAY-2025	\$2.06			
Lunch (NL)	29-MAY-2025	\$14.74			
Minister Mileage	28-MAY-2025	\$3.65	Deer Lake Airport	Corner Brook	
Minister Mileage	28-MAY-2025	\$26.09	Deer Lake Airport	Corner Brook	
Minister Mileage	28-MAY-2025	\$26.09	Corner Brook	Deer Lake Airport	
Minister Mileage	28-MAY-2025	\$3.65	Corner Brook	Deer Lake Airport	
Minister Mileage	29-MAY-2025	\$26.09	Corner Brook	Deer Lake Airport	
Minister Mileage	29-MAY-2025	\$3.65	Deer Lake Airport	Corner Brook	
Minister Mileage	29-MAY-2025	\$26.09	Deer Lake Airport	Corner Brook	
Minister Mileage	29-MAY-2025	\$3.65	Corner Brook	Deer Lake Airport	
Taxi	28-MAY-2025	\$4.94			

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**Name**                    **Honourable Gerry Byrne**  
**Department**        **Jobs, Immigration and Growth**

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Taxi	28-MAY-2025	\$35.31		
Taxi	29-MAY-2025	\$2.75		
Taxi	29-MAY-2025	\$17.90		
Taxi	29-MAY-2025	\$19.67		
Taxi	29-MAY-2025	\$2.51		
Travel Agency Fees	28-MAY-2025	\$3.95		
Travel Agency Fees	28-MAY-2025	\$28.25		
	28-MAY-2025			

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Department Jobs, Immigration and Growth

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Travel Claim Details			Amount	\$1,739.27	
Reference ID	TCMS1283884	Depart Date			
Transaction Date	16-JUL-2025	Return Date			
Recap #	V1420261000844				
Purpose	Departmental Business				
Category			Amount		
Accommodations			\$604.52		
Meals & Incidentals			\$157.32		
Travel			\$977.43		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	16-JUL-2025	\$530.28			
Accommodations	16-JUL-2025	\$74.24			
Breakfast (NL)	16-JUL-2025	\$25.26			
Breakfast (NL)	16-JUL-2025	\$3.54			
Dinner (NL)	16-JUL-2025	\$68.53			
Dinner (NL)	16-JUL-2025	\$9.59			
Lunch (NL)	16-JUL-2025	\$44.21			
Lunch (NL)	16-JUL-2025	\$6.19			
Minister Mileage	16-JUL-2025	\$190.07	Corner Brook	Twillingate	
Minister Mileage	16-JUL-2025	\$26.61	Corner Brook	Twillingate	
Minister Mileage	16-JUL-2025	\$51.80	Twillingate	Gander	
Minister Mileage	16-JUL-2025	\$7.25	Twillingate	Gander	
Minister Mileage	16-JUL-2025	\$154.00	Gander	St. John's	
Minister Mileage	16-JUL-2025	\$21.56	Gander	St. John's	
Minister Mileage	18-JUL-2025	\$213.19	Bonavista	Triton	
Minister Mileage	18-JUL-2025	\$14.70	Triton	Corner Brook	
Minister Mileage	18-JUL-2025	\$104.97	Triton	Corner Brook	
Minister Mileage	18-JUL-2025	\$29.85	Bonavista	Triton	
Minister Mileage	18-JUL-2025	\$20.07	St. John's	Bonavista	
Minister Mileage	18-JUL-2025	\$143.36	St. John's	Bonavista	
	16-JUL-2025				

# Expenses Detail Report

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Travel Claim Details			Amount	\$401.44	
Reference ID	TCMS1284075		Depart Date		
Transaction Date	12-JUL-2025		Return Date		
Recap #	V1420261000845				
Purpose	Departmental Business				
Category			Amount		
Meals & Incidentals			\$52.44		
Travel			\$349.00		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Breakfast (NL)	12-JUL-2025	\$8.42			
Breakfast (NL)	12-JUL-2025	\$1.18			
Dinner (NL)	12-JUL-2025	\$22.84			
Dinner (NL)	12-JUL-2025	\$3.20			
Lunch (NL)	12-JUL-2025	\$14.74			
Lunch (NL)	12-JUL-2025	\$2.06			
Minister Mileage	12-JUL-2025	\$21.43	Plum Point	Corner Brook	
Minister Mileage	12-JUL-2025	\$21.43	Corner Brook	Plum Point	
Minister Mileage	12-JUL-2025	\$153.07	Plum Point	Corner Brook	
Minister Mileage	12-JUL-2025	\$153.07	Corner Brook	Plum Point	
	12-JUL-2025				

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Travel Claim Details			Amount	\$428.28	
Reference ID	TCMS1284081		Depart Date		
Transaction Date	05-JUL-2025		Return Date		
Recap #	V1420261000846				
Purpose	Departmental Business				
Category			Amount		
Accommodations			\$53.00		
Meals & Incidentals			\$74.24		
Travel			\$301.04		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Breakfast (NL)	06-JUL-2025	\$1.18			
Breakfast (NL)	06-JUL-2025	\$8.42			
Dinner (NL)	05-JUL-2025	\$22.84			
Dinner (NL)	05-JUL-2025	\$3.20			
Incidental Expenses	05-JUL-2025	\$4.39			
Incidental Expenses	05-JUL-2025	\$0.61			
Lunch (NL)	05-JUL-2025	\$29.47			
Lunch (NL)	05-JUL-2025	\$4.13			
Minister Mileage	05-JUL-2025	\$5.18	Main Brook	St. Anthony	
Minister Mileage	05-JUL-2025	\$26.61	Corner Brook	Main Brook	
Minister Mileage	05-JUL-2025	\$37.00	Main Brook	St. Anthony	
Minister Mileage	05-JUL-2025	\$190.07	Corner Brook	Main Brook	
Minister Mileage	06-JUL-2025	\$37.00	St. Anthony	Corner Brook	
Minister Mileage	06-JUL-2025	\$5.18	St. Anthony	Corner Brook	
Private Accom (Island)	05-JUL-2025	\$53.00			
	05-JUL-2025				

# Expenses Detail Report

**Name**                   Honourable Gerry Byrne  
**Department**       Jobs, Immigration and Growth

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Travel Claim Details			Amount	\$1,662.32	
Reference ID	TCMS1283899	Depart Date			
Transaction Date	10-JUN-2025	Return Date			
Recap #	V1420261000854				
Purpose	Departmental Business				
Category				Amount	
Accommodations				\$242.76	
Meals & Incidentals				\$57.44	
Travel				\$1,362.12	
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	10-JUN-2025	\$212.95			
Accommodations	10-JUN-2025	\$29.81			
Airfare	10-JUN-2025	\$909.83	Deer Lake	St John's	
Airfare	10-JUN-2025	\$127.38	Deer Lake	St John's	
Breakfast (NL)	11-JUN-2025	\$1.18			
Breakfast (NL)	11-JUN-2025	\$8.42			
Car Rental	10-JUN-2025	\$179.74			
Car Rental	10-JUN-2025	\$25.16			
Dinner (NL)	11-JUN-2025	\$3.20			
Dinner (NL)	11-JUN-2025	\$22.84			
Incidental Expenses	10-JUN-2025	\$0.61			
Incidental Expenses	10-JUN-2025	\$4.39			
Lunch (NL)	11-JUN-2025	\$14.74			
Lunch (NL)	11-JUN-2025	\$2.06			
Minister Mileage	10-JUN-2025	\$23.93	Corner Brook	Deer Lake	
Minister Mileage	10-JUN-2025	\$3.35	Corner Brook	Deer Lake	
Minister Mileage	11-JUN-2025	\$23.93	Deer Lake	Corner Brook	
Minister Mileage	11-JUN-2025	\$3.35	Deer Lake	Corner Brook	
Parking	10-JUN-2025	\$1.96			
Parking	10-JUN-2025	\$14.04			
Parking	10-JUN-2025	\$15.13			

# Expenses Detail Report

**Name**                   Honourable Gerry Byrne  
**Department**       Jobs, Immigration and Growth

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Parking	10-JUN-2025	\$2.12		
Travel Agency Fees	10-JUN-2025	\$3.95		
Travel Agency Fees	10-JUN-2025	\$28.25		
	10-JUN-2025			



# Expenses Detail Report

**Name**                      **Honourable Gerry Byrne**  
**Department**            **Jobs, Immigration and Growth**

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Travel Claim Details			Amount	\$304.02
Reference ID	TCMS1279888	Depart Date	24-MAY-2025	
Transaction Date	24-MAY-2025	Return Date	25-MAY-2025	
Recap #	V1420261000855			
Purpose	Departmental Business			
Category			Amount	
Accommodations			\$53.00	
Meals & Incidentals			\$57.44	
Travel			\$193.58	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Breakfast (NL)	25-MAY-2025	\$8.42		
Breakfast (NL)	25-MAY-2025	\$1.18		
Dinner (NL)	24-MAY-2025	\$3.20		
Dinner (NL)	24-MAY-2025	\$22.84		
Incidental Expenses	24-MAY-2025	\$0.61		
Incidental Expenses	24-MAY-2025	\$4.39		
Lunch (NL)	25-MAY-2025	\$2.06		
Lunch (NL)	25-MAY-2025	\$14.74		
Minister Mileage	24-MAY-2025	\$4.42	Norris Point	Parsons Pond
Minister Mileage	24-MAY-2025	\$56.30	Corner Brook	Norris Point
Minister Mileage	24-MAY-2025	\$7.88	Corner Brook	Norris Point
Minister Mileage	24-MAY-2025	\$31.58	Norris Point	Parsons Pond
Minister Mileage	25-MAY-2025	\$81.93	Parsons Pond	Corner Brook
Minister Mileage	25-MAY-2025	\$11.47	Parsons Pond	Corner Brook
Private Accom (Island)	24-MAY-2025	\$53.00		
	24-MAY-2025			

# Expenses Detail Report

**Name**                    **Honourable Gerry Byrne**  
**Department**        **Jobs, Immigration and Growth**

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Travel Claim Details			Amount	\$551.10
Reference ID	TCMS1279899	Depart Date	27-MAY-2025	
Transaction Date	27-MAY-2025	Return Date	28-MAY-2025	
Recap #	V1420261000856			
Purpose	Departmental Business			
Category			Amount	
Accommodations			\$53.00	
Meals & Incidentals			\$109.88	
Travel			\$388.22	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Breakfast (NL)	27-MAY-2025	\$16.84		
Breakfast (NL)	27-MAY-2025	\$2.36		
Dinner (NL)	27-MAY-2025	\$6.40		
Dinner (NL)	27-MAY-2025	\$45.68		
Incidental Expenses	27-MAY-2025	\$0.61		
Incidental Expenses	27-MAY-2025	\$4.39		
Lunch (NL)	27-MAY-2025	\$29.47		
Lunch (NL)	27-MAY-2025	\$4.13		
Minister Mileage	27-MAY-2025	\$16.34	Flower'c Cove	Norris Point
Minister Mileage	27-MAY-2025	\$167.53	Corner Brook	Flower's Cove
Minister Mileage	27-MAY-2025	\$23.45	Corner Brook	Flower's Cove
Minister Mileage	27-MAY-2025	\$116.72	Flower'c Cove	Norris Point
Minister Mileage	28-MAY-2025	\$7.88	Norris Point	Corner Brook
Minister Mileage	28-MAY-2025	\$56.30	Norris Point	Corner Brook
Private Accom (Island)	27-MAY-2025	\$53.00		
	27-MAY-2025			

# Expenses Detail Report

**Name**                   Honourable Gerry Byrne  
**Department**       Jobs, Immigration and Growth

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Travel Claim Details			Amount	\$324.48	
Reference ID	TCMS1284466	Depart Date			
Transaction Date	24-JUL-2025	Return Date			
Recap #	V1420261000892				
Purpose	Departmental Business				
Category			Amount		
Meals & Incidentals			\$52.44		
Travel			\$272.04		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Breakfast (NL)	24-JUL-2025	\$1.18			
Breakfast (NL)	24-JUL-2025	\$8.42			
Dinner (NL)	24-JUL-2025	\$22.84			
Dinner (NL)	24-JUL-2025	\$3.20			
Lunch (NL)	24-JUL-2025	\$2.06			
Lunch (NL)	24-JUL-2025	\$14.74			
Minister Mileage	24-JUL-2025	\$119.32	Corner Brook	La Scie	
Minister Mileage	24-JUL-2025	\$16.70	Corner Brook	La Scie	
Minister Mileage	24-JUL-2025	\$119.32	La Scie	Corner Brook	
Minister Mileage	24-JUL-2025	\$16.70	La Scie	Corner Brook	
	24-JUL-2025				

# Expenses Detail Report

**Name**                   Honourable Gerry Byrne  
**Department**       Jobs, Immigration and Growth

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Travel Claim Details			Amount	\$567.94	
Reference ID	TCMS1284464	Depart Date			
Transaction Date	23-JUL-2025	Return Date			
Recap #	V1420261000906				
Purpose	Departmental Business				
Category				Amount	
Meals & Incidentals				\$42.84	
Travel				\$525.10	
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Dinner (NL)	23-JUL-2025	\$3.20			
Dinner (NL)	23-JUL-2025	\$22.84			
Lunch (NL)	23-JUL-2025	\$2.06			
Lunch (NL)	23-JUL-2025	\$14.74			
Minister Mileage	23-JUL-2025	\$230.31	Musgravetown	Corner Brook	
Minister Mileage	23-JUL-2025	\$32.24	Musgravetown	Corner Brook	
Minister Mileage	23-JUL-2025	\$230.31	Corner Brook	Musgravetown	
Minister Mileage	23-JUL-2025	\$32.24	Corner Brook	Musgravetown	
	23-JUL-2025				

# Expenses Detail Report

Name

Honourable Gerry Byrne

Department

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Travel Claim Details			Amount	\$71.62	
Reference ID	TCMS1285240	Depart Date			
Transaction Date	30-JUL-2025	Return Date			
Recap #	V1420261000912				
Purpose	Departmental Business				
Category			Amount		
Meals & Incidentals			\$16.80		
Travel			\$54.82		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Lunch (NL)	30-JUL-2025	\$2.06			
Lunch (NL)	30-JUL-2025	\$14.74			
Minister Mileage	30-JUL-2025	\$24.04	Deer Lake	Corner Brook	
Minister Mileage	30-JUL-2025	\$3.37	Deer Lake	Corner Brook	
Minister Mileage	30-JUL-2025	\$24.04	Corner Brook	Deer Lake	
Minister Mileage	30-JUL-2025	\$3.37	Corner Brook	Deer Lake	
	30-JUL-2025				

# Expenses Detail Report

Name                   Honourable Gerry Byrne  
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Travel Claim Details			Amount	\$518.44	
Reference ID	TCMS1284174	Depart Date			
Transaction Date	21-JUL-2025	Return Date			
Recap #	V1420261000958				
Purpose	Departmental Business				
Category			Amount		
Accommodations			\$348.10		
Meals & Incidentals			\$40.64		
Travel			\$129.70		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	21-JUL-2025	\$42.75			
Accommodations	21-JUL-2025	\$305.35			
Breakfast (NL)	22-JUL-2025	\$1.18			
Breakfast (NL)	22-JUL-2025	\$8.42			
Dinner (NL)	21-JUL-2025	\$3.20			
Dinner (NL)	21-JUL-2025	\$22.84			
Incidental Expenses	21-JUL-2025	\$4.39			
Incidental Expenses	21-JUL-2025	\$0.61			
Minister Mileage	21-JUL-2025	\$56.89	Corner Brook	Norris Point	
Minister Mileage	21-JUL-2025	\$7.96	Corner Brook	Norris Point	
Minister Mileage	22-JUL-2025	\$7.96	Norris Point	Corner Brook	
Minister Mileage	22-JUL-2025	\$56.89	Norris Point	Corner Brook	
	21-JUL-2025				

# Expenses Detail Report

Name

Honourable Gerry Byrne

Department

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Travel Claim Details			Amount	\$336.66
Reference ID	TCMS1285577	Depart Date	01-AUG-2025	
Transaction Date	01-AUG-2025	Return Date	02-AUG-2025	
Recap #	V1420261001048			
Purpose	Departmental Business: Meet GCT project stakeholders at Parsons Pond Festival			
Category			Amount	
Accommodations			\$53.00	
Meals & Incidentals			\$95.28	
Travel			\$188.38	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Breakfast (NL)	02-AUG-2025	\$8.42		
Breakfast (NL)	02-AUG-2025	\$1.18		
Dinner (NL)	01-AUG-2025	\$45.68		
Dinner (NL)	01-AUG-2025	\$6.40		
Lunch (NL)	01-AUG-2025	\$29.47		
Lunch (NL)	01-AUG-2025	\$4.13		
Minister Mileage	01-AUG-2025	\$82.62	Corner Brook	Parsons Pond
Minister Mileage	01-AUG-2025	\$11.57	Corner Brook	Parsons Pond
Minister Mileage	02-AUG-2025	\$82.62	Parsons Pond	Corner Brook
Minister Mileage	02-AUG-2025	\$11.57	Parsons Pond	Corner Brook
Private Accom (Island)	01-AUG-2025	\$53.00		
	01-AUG-2025			

# Expenses Detail Report

Name                   Honourable Gerry Byrne  
Department           Jobs, Immigration and Growth

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Travel Claim Details			Amount	\$54.72	
Reference ID	TCMS1285632		Depart Date	04-AUG-2025	
Transaction Date	04-AUG-2025		Return Date	04-AUG-2025	
Recap #	V1420261001049				
Purpose	Departmental Business				
Category			Amount		
Travel			\$54.72		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Minister Mileage	04-AUG-2025	\$24.00	Deer Lake	Corner Brook	
Minister Mileage	04-AUG-2025	\$24.00	Corner Brook	Deer Lake	
Minister Mileage	04-AUG-2025	\$3.36	Corner Brook	Deer Lake	
Minister Mileage	04-AUG-2025	\$3.36	Deer Lake	Corner Brook	
	04-AUG-2025				



# Expenses Detail Report

**Name**                   Honourable Gerry Byrne  
**Department**       Jobs, Immigration and Growth

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Travel Claim Details			Amount	\$204.55
Reference ID	TCMS1286318	Depart Date	06-JUL-2025	
Transaction Date	06-JUL-2025	Return Date	06-JUL-2025	
Recap #	V1420261001060			
Purpose	Departmental Business			
Category			Amount	
Travel			\$204.55	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Minister Mileage	06-JUL-2025	\$25.12	St. Anthony	Corner Brook
Minister Mileage	06-JUL-2025	\$179.43	St. Anthony	Corner Brook
	06-JUL-2025			

# Expenses Detail Report

Name Honourable Gerry Byrne  
Department Jobs, Immigration and Growth

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Travel Claim Details			Amount	\$1,362.56	
Reference ID	TCMS1286302	Depart Date	06-AUG-2025		
Transaction Date	06-AUG-2025	Return Date	08-AUG-2025		
Recap #	V1420261001079				
Purpose	Departmental Business				
Category				Amount	
Accommodations				\$485.52	
Meals & Incidentals				\$147.72	
Travel				\$729.32	
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	06-AUG-2025	\$425.89			
Accommodations	06-AUG-2025	\$59.63			
Breakfast (NL)	07-AUG-2025	\$16.84			
Breakfast (NL)	07-AUG-2025	\$2.36			
Dinner (NL)	06-AUG-2025	\$68.53			
Dinner (NL)	06-AUG-2025	\$9.59			
Lunch (NL)	06-AUG-2025	\$44.21			
Lunch (NL)	06-AUG-2025	\$6.19			
Minister Mileage	06-AUG-2025	\$318.03	Corner Brook	St. John's (Downtown)	
Minister Mileage	06-AUG-2025	\$44.52	Corner Brook	St. John's (Downtown)	
Minister Mileage	07-AUG-2025	\$1.39	St. John's (Confederation Bldg)	St. John's (Downtown)	
Minister Mileage	07-AUG-2025	\$0.19	St. John's (Downtown)	St. John's (Confederation Bldg)	
Minister Mileage	07-AUG-2025	\$1.39	St. John's (Downtown)	St. John's (Confederation Bldg)	
Minister Mileage	07-AUG-2025	\$0.19	St. John's (Confederation Bldg)	St. John's (Downtown)	
Minister Mileage	08-AUG-2025	\$317.57	St. John's (Confederation Bldg)	Corner Brook	
Minister Mileage		\$44.46	St. John's	Corner Brook	

# Expenses Detail Report

**Name**                   Honourable Gerry Byrne  
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Expense Type	Expense Date	Amount	Airfare From	Airfare To
	08-AUG-2025		(Confederation Bldg)	
Minister Mileage	08-AUG-2025	\$1.39	St. John's (Downtown)	St. John's (Confederation Bldg)
Minister Mileage	08-AUG-2025	\$0.19	St. John's (Downtown)	St. John's (Confederation Bldg)
	06-AUG-2025			

# Expenses Detail Report

**Name**                    **Honourable Gerry Byrne**  
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Travel Claim Details			Amount	\$9,269.09
Reference ID	TCMS1284086	Depart Date		
Transaction Date	24-JUN-2025	Return Date		
Recap #	V1420261001147			
Purpose	Departmental Business			
Category			Amount	
Accommodations			\$4,594.42	
Meals & Incidentals			\$1,731.08	
Travel			\$2,903.06	
Other Expenses			\$40.53	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	24-JUN-2025	\$373.30		
Accommodations	24-JUN-2025	\$2,666.45		
Accommodations	29-JUN-2025	\$572.85		
Accommodations	29-JUN-2025	\$80.20		
Accommodations	02-JUL-2025	\$790.89		
Accommodations	02-JUL-2025	\$110.73		
Airfare	24-JUN-2025	\$1,583.37	Deer Lake	London, England
Airfare	24-JUN-2025	\$221.67	Deer Lake	London, England
Breakfast (NL)	24-JUN-2025	\$1.18		
Breakfast (NL)	24-JUN-2025	\$8.42		
Dinner (Canada)	03-JUL-2025	\$24.89		
Dinner (Canada)	03-JUL-2025	\$3.49		
Gen. Purchase Serv.	24-JUN-2025	\$4.98		
Gen. Purchase Serv.	24-JUN-2025	\$35.55		
Lunch (NL)	24-JUN-2025	\$14.74		
Lunch (NL)	24-JUN-2025	\$2.06		
Minister Mileage	24-JUN-2025	\$26.23	Corner Brook	Deer Lake Airport
Minister Mileage	24-JUN-2025	\$3.67	Corner Brook	Deer Lake Airport
Minister Mileage	05-JUL-2025	\$26.36	Deer Lake Airport	Corner Brook
Minister Mileage	05-JUL-2025	\$3.69	Deer Lake Airport	Corner Brook
Other Modes of Travel		\$58.42		

# Expenses Detail Report

**Name** Honourable Gerry Byrne  
**Department** Jobs, Immigration and Growth

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
	29-JUN-2025			
Other Modes of Travel	29-JUN-2025	\$417.31		
Other Modes of Travel	29-JUN-2025	\$44.69		
Other Modes of Travel	29-JUN-2025	\$6.26		
Other Modes of Travel	30-JUN-2025	\$83.98		
Other Modes of Travel	30-JUN-2025	\$11.76		
Parking	24-JUN-2025	\$70.18		
Parking	24-JUN-2025	\$9.82		
Special Meal Rate	24-JUN-2025	\$97.31		
Special Meal Rate	24-JUN-2025	\$13.62		
Special Meal Rate	25-JUN-2025	\$13.66		
Special Meal Rate	25-JUN-2025	\$97.57		
Special Meal Rate	26-JUN-2025	\$172.04		
Special Meal Rate	26-JUN-2025	\$24.08		
Special Meal Rate	27-JUN-2025	\$172.16		
Special Meal Rate	27-JUN-2025	\$24.10		
Special Meal Rate	28-JUN-2025	\$172.16		
Special Meal Rate	28-JUN-2025	\$24.10		
Special Meal Rate	29-JUN-2025	\$24.10		
Special Meal Rate	29-JUN-2025	\$172.16		
Special Meal Rate	30-JUN-2025	\$172.16		
Special Meal Rate	30-JUN-2025	\$24.10		
Special Meal Rate	01-JUL-2025	\$169.16		
Special Meal Rate	01-JUL-2025	\$23.68		
Special Meal Rate	02-JUL-2025	\$23.71		
Special Meal Rate	02-JUL-2025	\$169.35		
Special Meal Rate	03-JUL-2025	\$10.69		
Special Meal Rate	03-JUL-2025	\$76.39		
Taxi	24-JUN-2025	\$5.70		

# Expenses Detail Report

**Name**                   Honourable Gerry Byrne  
**Department**       Jobs, Immigration and Growth

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Taxi	24-JUN-2025	\$40.69		
Taxi	29-JUN-2025	\$37.22		
Taxi	29-JUN-2025	\$42.68		
Taxi	29-JUN-2025	\$5.97		
Taxi	29-JUN-2025	\$5.21		
Taxi	03-JUL-2025	\$24.34		
Taxi	03-JUL-2025	\$173.84		
	24-JUN-2025			

# Expenses Detail Report

**Name**                    **Honourable Gerry Byrne**  
**Department**        **Jobs, Immigration and Growth**

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Travel Claim Details			Amount	\$31.58	
Reference ID	TCMS1286956	Depart Date	17-AUG-2025		
Transaction Date	17-AUG-2025	Return Date	17-AUG-2025		
Recap #	V1420261001169				
Purpose	Attend NL Federation of Agriculture Event				
Category			Amount		
Travel			\$31.58		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Minister Mileage	17-AUG-2025	\$1.94	Deer Lake	Pasadena	
Minister Mileage	17-AUG-2025	\$13.85	Deer Lake	Pasadena	
Minister Mileage	17-AUG-2025	\$1.94	Pasadena	Corner Brook	
Minister Mileage	17-AUG-2025	\$13.85	Pasadena	Corner Brook	
	17-AUG-2025				

# Expenses Detail Report

**Name**                   Honourable Gerry Byrne  
**Department**       Jobs, Immigration and Growth

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Travel Claim Details			Amount	\$405.00	
Reference ID	TCMS1286962	Depart Date	16-AUG-2025		
Transaction Date	16-AUG-2025	Return Date	16-AUG-2025		
Recap #	V1420261001170				
Purpose	Departmental Business				
Category			Amount		
Meals & Incidentals			\$52.44		
Travel			\$352.56		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Breakfast (NL)	16-AUG-2025	\$1.18			
Breakfast (NL)	16-AUG-2025	\$8.42			
Dinner (NL)	16-AUG-2025	\$3.20			
Dinner (NL)	16-AUG-2025	\$22.84			
Lunch (NL)	16-AUG-2025	\$2.06			
Lunch (NL)	16-AUG-2025	\$14.74			
Minister Mileage	16-AUG-2025	\$154.63	Corner Brook	Bird Cove	
Minister Mileage	16-AUG-2025	\$21.65	Corner Brook	Bird Cove	
Minister Mileage	16-AUG-2025	\$21.65	Bird Cove	Corner Brook	
Minister Mileage	16-AUG-2025	\$154.63	Bird Cove	Corner Brook	
	16-AUG-2025				



# Expenses Detail Report

Name                   Honourable Gerry Byrne  
Department           Jobs, Immigration and Growth

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Travel Claim Details			Amount	\$1,253.36
Reference ID	TCMS1287008	Depart Date		
Transaction Date	18-AUG-2025	Return Date		
Recap #	V1420261001188			
Purpose	Departmental Business			
Category			Amount	
Meals & Incidentals			\$35.64	
Travel			\$1,217.72	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	18-AUG-2025	\$909.83	Deer Lake	St John's
Airfare	18-AUG-2025	\$127.38	Deer Lake	St John's
Breakfast (NL)	21-AUG-2025	\$8.42		
Breakfast (NL)	21-AUG-2025	\$1.18		
Car Rental	21-AUG-2025	\$82.10		
Car Rental	21-AUG-2025	\$11.49		
Dinner (NL)	21-AUG-2025	\$22.84		
Dinner (NL)	21-AUG-2025	\$3.20		
Minister Mileage	21-AUG-2025	\$24.00	Deer Lake	Corner Brook
Minister Mileage	21-AUG-2025	\$3.36	Deer Lake	Corner Brook
Minister Mileage	21-AUG-2025	\$24.00	Corner Brook	Deer Lake
Minister Mileage	21-AUG-2025	\$3.36	Corner Brook	Deer Lake
Travel Agency Fees	18-AUG-2025	\$3.95		
Travel Agency Fees	18-AUG-2025	\$28.25		
	18-AUG-2025			

# Expenses Detail Report

**Name**                   Honourable Gerry Byrne  
**Department**       Jobs, Immigration and Growth

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Travel Claim Details			Amount	\$176.50	
Reference ID	TCMS1287173	Depart Date			
Transaction Date	20-AUG-2025	Return Date			
Recap #	V1420261001189				
Purpose	Departmental Business				
Category			Amount		
Meals & Incidentals			\$42.84		
Travel			\$133.66		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Dinner (NL)	20-AUG-2025	\$22.84			
Dinner (NL)	20-AUG-2025	\$3.20			
Lunch (NL)	20-AUG-2025	\$14.74			
Lunch (NL)	20-AUG-2025	\$2.06			
Minister Mileage	20-AUG-2025	\$54.01	Corner Brook	Woody Point	
Minister Mileage	20-AUG-2025	\$7.56	Corner Brook	Woody Point	
Minister Mileage	20-AUG-2025	\$9.23	Woody Point	Trout River	
Minister Mileage	20-AUG-2025	\$1.29	Woody Point	Trout River	
Minister Mileage	20-AUG-2025	\$54.01	Trout River	Corner Brook	
Minister Mileage	20-AUG-2025	\$7.56	Trout River	Corner Brook	
	20-AUG-2025				

# Expenses Detail Report

Name                   Honourable Gerry Byrne  
Department           Jobs, Immigration and Growth

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Travel Claim Details			Amount	\$31.58	
Reference ID	TCMS1287298		Depart Date		
Transaction Date	22-AUG-2025		Return Date		
Recap #	V1420261001206				
Purpose	Departmental Business				
Category			Amount		
Travel			\$31.58		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Minister Mileage	22-AUG-2025	\$1.94	Corner Brook	Pasadena	
Minister Mileage	22-AUG-2025	\$13.85	Corner Brook	Pasadena	
Minister Mileage	22-AUG-2025	\$1.94	Pasadena	Corner Brook	
Minister Mileage	22-AUG-2025	\$13.85	Pasadena	Corner Brook	
	22-AUG-2025				

# Expenses Detail Report

**Name**                   Honourable Gerry Byrne  
**Department**       Jobs, Immigration and Growth

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Travel Claim Details			Amount	\$1,537.50	
Reference ID	TCMS1287577	Depart Date			
Transaction Date	24-AUG-2025	Return Date			
Recap #	V1420261001232				
Purpose	Departmental Business				
Category			Amount		
Accommodations			\$523.60		
Meals & Incidentals			\$78.84		
Travel			\$935.06		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	24-AUG-2025	\$459.30			
Accommodations	24-AUG-2025	\$64.30			
Breakfast (NL)	25-AUG-2025	\$2.36			
Breakfast (NL)	25-AUG-2025	\$16.84			
Dinner (NL)	24-AUG-2025	\$22.84			
Dinner (NL)	24-AUG-2025	\$3.20			
Lunch (NL)	25-AUG-2025	\$4.13			
Lunch (NL)	25-AUG-2025	\$29.47			
Minister Mileage	24-AUG-2025	\$44.39	Corner Brook	St. John's	
Minister Mileage	24-AUG-2025	\$317.11	Corner Brook	St. John's	
Minister Mileage	25-AUG-2025	\$7.88	St. Mary's	Ferryland	
Minister Mileage	25-AUG-2025	\$36.46	Ferryland	St. John's	
Minister Mileage	25-AUG-2025	\$5.11	Ferryland	St. John's	
Minister Mileage	25-AUG-2025	\$56.32	St. Mary's	Ferryland	
Minister Mileage	25-AUG-2025	\$7.50	St. John's	St. Mary's	
Minister Mileage	25-AUG-2025	\$53.54	St. John's	St. Mary's	
Minister Mileage	26-AUG-2025	\$153.70	St. John's	Trlinity	
Minister Mileage	26-AUG-2025	\$21.52	St. John's	Trlinity	
Minister Mileage	26-AUG-2025	\$203.10	Trinity	Corner Brook	
Minister Mileage	26-AUG-2025	\$28.43	Trinity	Corner Brook	
	24-AUG-2025				

# Expenses Detail Report

**Name**                   Honourable Gerry Byrne  
**Department**       Jobs, Immigration and Growth

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Travel Claim Details			Amount	\$193.60	
Reference ID	TCMS1288149	Depart Date			
Transaction Date	30-AUG-2025	Return Date			
Recap #	V1420261001260				
Purpose	Departmental Business				
Category			Amount		
Meals & Incidentals			\$16.80		
Travel			\$176.80		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Lunch (NL)	30-AUG-2025	\$2.06			
Lunch (NL)	30-AUG-2025	\$14.74			
Minister Mileage	30-AUG-2025	\$10.86	Corner Brook	Cow Head	
Minister Mileage	30-AUG-2025	\$10.86	Cow Head	Corner Brook	
Minister Mileage	30-AUG-2025	\$77.54	Corner Brook	Cow Head	
Minister Mileage	30-AUG-2025	\$77.54	Cow Head	Corner Brook	
	30-AUG-2025				

# Expenses Detail Report

**Name**                   Honourable Gerry Byrne  
**Department**       Jobs, Immigration and Growth

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Travel Claim Details			Amount	\$320.44	
Reference ID	TCMS1289154		Depart Date		
Transaction Date	05-SEP-2025		Return Date		
Recap #	V1420261001295				
Purpose	Departmental Business				
Category			Amount		
Accommodations			\$53.00		
Meals & Incidentals			\$78.48		
Travel			\$188.96		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Breakfast (NL)	06-SEP-2025	\$1.18			
Breakfast (NL)	06-SEP-2025	\$8.42			
Dinner (NL)	05-SEP-2025	\$6.40			
Dinner (NL)	05-SEP-2025	\$45.68			
Lunch (NL)	06-SEP-2025	\$2.06			
Lunch (NL)	06-SEP-2025	\$14.74			
Minister Mileage	05-SEP-2025	\$11.60	Corner Brook	Parsons Pond	
Minister Mileage	05-SEP-2025	\$82.88	Corner Brook	Parsons Pond	
Minister Mileage	06-SEP-2025	\$11.60	Parsons Pond	Corner Brook	
Minister Mileage	06-SEP-2025	\$82.88	Parsons Pond	Corner Brook	
Private Accom (Island)	06-SEP-2025	\$53.00			
	05-SEP-2025				

# Expenses Detail Report

**Name**                    **Honourable Gerry Byrne**  
**Department**        **Jobs, Immigration and Growth**

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Travel Claim Details			Amount	\$144.52
Reference ID	TCMS1289775	Depart Date		
Transaction Date	12-SEP-2025	Return Date		
Recap #	V1420261001364			
Purpose	Departmental Business			
Category			Amount	
Meals & Incidentals			\$16.80	
Travel			\$127.72	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Lunch (NL)	12-SEP-2025	\$14.74		
Lunch (NL)	12-SEP-2025	\$2.06		
Minister Mileage	12-SEP-2025	\$56.02	Robinsons	Corner Brook
Minister Mileage	12-SEP-2025	\$7.84	Corner Brook	Robinsons
Minister Mileage	12-SEP-2025	\$56.02	Corner Brook	Robinsons
Minister Mileage	12-SEP-2025	\$7.84	Robinsons	Corner Brook
	12-SEP-2025			

# Expenses Detail Report

**Name**                    **Honourable Gerry Byrne**  
**Department**        **Jobs, Immigration and Growth**

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Travel Claim Details			Amount	\$150.60
Reference ID	TCMS1289771	Depart Date		
Transaction Date	10-SEP-2025	Return Date		
Recap #	V1420261001365			
Purpose	Departmental Business			
Category			Amount	
Meals & Incidentals			\$26.04	
Travel			\$124.56	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Dinner (NL)	10-SEP-2025	\$22.84		
Dinner (NL)	10-SEP-2025	\$3.20		
Minister Mileage	10-SEP-2025	\$54.63	Corner Brook	Hampden
Minister Mileage	10-SEP-2025	\$7.65	Corner Brook	Hampden
Minister Mileage	10-SEP-2025	\$54.63	Hampden	Corner Brook
Minister Mileage	10-SEP-2025	\$7.65	Hampden	Corner Brook
	10-SEP-2025			



# Expenses Detail Report

**Name**                   Honourable Gerry Byrne  
**Department**       Jobs, Immigration and Growth

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Travel Claim Details			Amount	\$1,419.79	
Reference ID	TCMS1291569	Depart Date			
Transaction Date	30-SEP-2025	Return Date			
Recap #	V1420261001506				
Purpose	Departmental Business				
Category			Amount		
Accommodations			\$470.05		
Meals & Incidentals			\$167.32		
Travel			\$782.42		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	30-SEP-2025	\$412.32			
Accommodations	30-SEP-2025	\$57.73			
Breakfast (NL)	30-SEP-2025	\$25.26			
Breakfast (NL)	30-SEP-2025	\$3.54			
Dinner (NL)	30-SEP-2025	\$9.59			
Dinner (NL)	30-SEP-2025	\$68.53			
Incidental Expenses	30-SEP-2025	\$1.23			
Incidental Expenses	30-SEP-2025	\$8.77			
Lunch (NL)	30-SEP-2025	\$44.21			
Lunch (NL)	30-SEP-2025	\$6.19			
Minister Mileage	30-SEP-2025	\$318.07	Corner Brook	St. John's	
Minister Mileage	30-SEP-2025	\$44.53	Corner Brook	St. John's	
Minister Mileage	02-OCT-2025	\$317.82	St. John's	Corner Brook	
Minister Mileage	02-OCT-2025	\$44.50	St. John's	Corner Brook	
Parking	30-SEP-2025	\$3.53			
Parking	30-SEP-2025	\$25.22			
Parking	01-OCT-2025	\$3.53			
Parking	01-OCT-2025	\$25.22			
	30-SEP-2025				

# Expenses Detail Report

**Name**                   Honourable Gerry Byrne  
**Department**       Jobs, Immigration and Growth

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Travel Claim Details			Amount	\$1,620.95
Reference ID	TCMS1292740	Depart Date		
Transaction Date	06-OCT-2025	Return Date		
Recap #	V1420261001617			
Purpose	Departmental Business			
Category			Amount	
Accommodations			\$696.15	
Meals & Incidentals			\$200.16	
Travel			\$724.64	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	09-OCT-2025	\$610.66		
Accommodations	09-OCT-2025	\$85.49		
Breakfast (NL)	07-OCT-2025	\$3.54		
Breakfast (NL)	07-OCT-2025	\$25.26		
Dinner (NL)	06-OCT-2025	\$91.37		
Dinner (NL)	06-OCT-2025	\$12.79		
Lunch (NL)	06-OCT-2025	\$8.25		
Lunch (NL)	06-OCT-2025	\$58.95		
Minister Mileage	06-OCT-2025	\$317.82	Corner Brook	St. John's
Minister Mileage	06-OCT-2025	\$44.50	Corner Brook	St. John's
Minister Mileage	09-OCT-2025	\$317.82	St. John's	Corner Brook
Minister Mileage	09-OCT-2025	\$44.50	St. John's	Corner Brook
	06-OCT-2025			

# Expenses Detail Report

Name Honourable Gerry Byrne  
Department Jobs, Immigration and Growth

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Travel Claim Details			Amount	\$1,281.66	
Reference ID	TCMS1293112	Depart Date			
Transaction Date	15-OCT-2025	Return Date			
Recap #	V1420261001679				
Purpose	Departmental Business				
Category			Amount		
Accommodations			\$416.50		
Meals & Incidentals			\$140.52		
Travel			\$724.64		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	15-OCT-2025	\$365.35			
Accommodations	15-OCT-2025	\$51.15			
Breakfast (NL)	15-OCT-2025	\$25.26			
Breakfast (NL)	15-OCT-2025	\$3.54			
Dinner (NL)	15-OCT-2025	\$68.53			
Dinner (NL)	15-OCT-2025	\$9.59			
Lunch (NL)	15-OCT-2025	\$14.74			
Lunch (NL)	15-OCT-2025	\$2.06			
Lunch (NL)	17-OCT-2025	\$14.74			
Lunch (NL)	17-OCT-2025	\$2.06			
Minister Mileage	15-OCT-2025	\$317.82	Corner Brook	St. John's	
Minister Mileage	15-OCT-2025	\$44.50	Corner Brook	St. John's	
Minister Mileage	17-OCT-2025	\$317.82	St. John's	Corner Brook	
Minister Mileage	17-OCT-2025	\$44.50	St. John's	Corner Brook	
	15-OCT-2025				