

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

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Expenses Paid Within the Reporting Period

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

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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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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
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
Minister Mileage		02-JUN-2025	\$215.36	Corner Brook
Minister Mileage		03-JUN-2025	\$215.36	St. Anthony
Minister Mileage		03-JUN-2025	\$30.15	St. Anthony
Private Accom (Island)		02-JUN-2025	\$53.00	Corner Brook
		02-JUN-2025		

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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 & Incidental		\$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			

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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

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Minister Mileage	08-JUL-2025	\$67.98	Clarenville	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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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			

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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
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
Minister Mileage		13-JUN-2025	\$44.26	Corner Brook
Minister Mileage		15-JUN-2025	\$316.14	St. John's
Minister Mileage		15-JUN-2025	\$44.26	Corner Brook
Parking		13-JUN-2025	\$3.68	
Parking		13-JUN-2025	\$26.32	
		13-JUN-2025		

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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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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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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			

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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 & Incidental		\$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			

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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		

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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			

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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 & Incidental		\$57.44		
Travel		\$193.58		
Expense Type		Expense Date	Amount	Airfare From
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
Minister Mileage		24-MAY-2025	\$56.30	Corner Brook
Minister Mileage		24-MAY-2025	\$7.88	Corner Brook
Minister Mileage		24-MAY-2025	\$31.58	Norris Point
Minister Mileage		25-MAY-2025	\$81.93	Parsons Pond
Minister Mileage		25-MAY-2025	\$11.47	Parsons Pond
Private Accom (Island)		24-MAY-2025	\$53.00	Corner Brook
		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
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
Minister Mileage		27-MAY-2025	\$167.53	Corner Brook
Minister Mileage		27-MAY-2025	\$23.45	Flower's Cove
Minister Mileage		27-MAY-2025	\$116.72	Flower'c Cove
Minister Mileage		28-MAY-2025	\$7.88	Norris Point
Minister Mileage		28-MAY-2025	\$56.30	Corner Brook
Private Accom (Island)		27-MAY-2025	\$53.00	Norris Point
		27-MAY-2025		Corner Brook

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Name **Honourable Gerry Byrne**
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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			

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Name **Honourable Gerry Byrne**
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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			

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Name **Honourable Gerry Byrne**
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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			

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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			

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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						
Accommodations						
Meals & Incidental						
Travel						
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					

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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			

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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			

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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

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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			

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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		

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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		

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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			

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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		
Minister Mileage		17-AUG-2025	\$1.94	Deer Lake		
Minister Mileage		17-AUG-2025	\$13.85	Deer Lake		
Minister Mileage		17-AUG-2025	\$1.94	Pasadena		
Minister Mileage		17-AUG-2025	\$13.85	Pasadena		
		17-AUG-2025		Corner Brook		

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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			

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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			

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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			

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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			

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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	Trinity
Minister Mileage	26-AUG-2025	\$21.52	St. John's	Trinity
Minister Mileage	26-AUG-2025	\$203.10	Trinity	Corner Brook
Minister Mileage	26-AUG-2025	\$28.43	Trinity	Corner Brook
	24-AUG-2025			

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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

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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			

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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			

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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			

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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			

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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			

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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			