

Expenses Detail Report

Name Honourable Gerry Byrne
Department Immigration , Population Growth and Skills

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1225916	21-NOV-2023	Departmental Business	04-DEC-2023	\$1,929.32
TCMS1227625	27-NOV-2023	Departmental/Ministerial Business	19-DEC-2023	\$2,019.98
TCMS1228284	12-DEC-2023	Departmental Business	28-DEC-2023	\$1,290.76
TCMS1230294	09-JAN-2024	Ministerial Business	05-FEB-2024	\$6,449.05
TCMS1241223	19-JAN-2024	Departmental Business/Meet with dairy producer regarding labour and skills for new dairy operation	29-MAY-2024	\$233.03
TCMS1230798	23-JAN-2024	Attend even on behalf of Government of NL	05-FEB-2024	\$608.42
TCMS1230634	24-JAN-2024	Ministerial Business	07-FEB-2024	\$2,098.12
TCMS1231648	31-JAN-2024	Departmental Business	04-MAR-2024	\$1,183.68
TCMS1233795	13-FEB-2024	Departmental Business	12-MAR-2024	\$57.50
TCMS1234184	25-FEB-2024	Departmental/Ministerial Business	15-MAR-2024	\$2,613.15
TCMS1236248	26-MAR-2024	Departmental/Ministerial Business	10-APR-2024	\$1,770.19
TCMS1237706	01-APR-2024	Departmental/Ministerial Business	10-APR-2024	\$846.89
TCMS1238747	03-APR-2024	Departmental/Ministerial Business	22-APR-2024	\$1,359.94
TCMS1238755	07-APR-2024	Departmental/Ministerial Business	18-APR-2024	\$259.46
TCMS1239204	11-APR-2024	Ministerial Business / Meet with fish plant workers regarding employment and meet with newcomers.	26-APR-2024	\$1,006.70
TCMS1241178	26-APR-2024	Ministerial Business / Accompany Premier to Lark Harbour	24-MAY-2024	\$52.36
TCMS1241186	08-MAY-2024	Department Business / Meeting with Forestry and Metal Fabrication companies re. Immigration Pathways	28-MAY-2024	\$83.82
TCMS1241392	09-MAY-2024	Departmental/Ministerial Business - Attend Minister Responsible for Immigration	24-MAY-2024	\$2,127.97
TCMS1241983	17-MAY-2024	Departmental Business	29-MAY-2024	\$164.14
Total				\$26,154.48

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Travel Claim Details		Amount	\$1,929.32	
Reference ID	TCMS1225916	Depart Date		
Transaction Date	21-NOV-2023	Return Date		
Recap #	V1420241001651			
Purpose	Departmental Business			
Category		Amount		
Accommodations		\$585.00		
Meals & Incidentals		\$110.00		
Travel		\$1,234.32		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	21-NOV-2023	\$23.95		
Accommodations	21-NOV-2023	\$171.05		
Accommodations	21-NOV-2023	\$47.89		
Accommodations	21-NOV-2023	\$342.11		
Accumulated Mileage	21-NOV-2023	\$27.34	Corner Brook	Deer Lake Airport
Accumulated Mileage	21-NOV-2023	\$3.83	Corner Brook	Deer Lake Airport
Accumulated Mileage	24-NOV-2023	\$27.34	Deer Lake Airport	Corner Brook
Accumulated Mileage	24-NOV-2023	\$3.83	Deer Lake Airport	Corner Brook
Airfare	21-NOV-2023	\$124.05	Deer Lake	St John's
Airfare	21-NOV-2023	\$886.04	Deer Lake	St John's
Breakfast (NL)	22-NOV-2023	\$26.32		
Breakfast (NL)	22-NOV-2023	\$3.68		
Car Rental	21-NOV-2023	\$14.75		
Car Rental	21-NOV-2023	\$105.36		
Dinner (NL)	22-NOV-2023	\$43.86		
Dinner (NL)	22-NOV-2023	\$6.14		
Gas	23-NOV-2023	\$1.71		
Gas	23-NOV-2023	\$12.23		
Gas	23-NOV-2023	\$6.00		
Gas	23-NOV-2023	\$0.84		
Lunch (NL)	22-NOV-2023	\$26.32		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Lunch (NL)	22-NOV-2023	\$3.68		
Parking (HST)	21-NOV-2023	\$2.58		
Parking (HST)	21-NOV-2023	\$18.42		
	21-NOV-2023			

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Travel Claim Details		Amount	\$2,019.98	
Reference ID	TCMS1227625	Depart Date	27-NOV-2023	
Transaction Date	27-NOV-2023	Return Date	30-NOV-2023	
Recap #	V1420241001834			
Purpose	Departmental/Ministerial Business			
Category		Amount		
Accommodations		\$585.00		
Meals & Incidentals		\$150.00		
Travel		\$1,284.98		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	27-NOV-2023	\$71.84		
Accommodations	27-NOV-2023	\$513.16		
Accumulated Mileage	27-NOV-2023	\$3.83	Corner Brook	Deer Lake Airport
Accumulated Mileage	27-NOV-2023	\$27.34	Corner Brook	Deer Lake Airport
Accumulated Mileage	30-NOV-2023	\$20.04	Deer Lake Airport	Corner Brook
Accumulated Mileage	30-NOV-2023	\$0.48	Deer Lake Airport	Corner Brook
Accumulated Mileage	30-NOV-2023	\$0.07	Deer Lake Airport	Corner Brook
Accumulated Mileage	30-NOV-2023	\$2.80	Deer Lake Airport	Corner Brook
Airfare	27-NOV-2023	\$124.05	Deer Lake	St John's
Airfare	27-NOV-2023	\$886.04	Deer Lake	St John's
Breakfast (NL)	28-NOV-2023	\$26.32		
Breakfast (NL)	28-NOV-2023	\$3.68		
Car Rental	27-NOV-2023	\$161.58		
Car Rental	27-NOV-2023	\$22.62		
Dinner (NL)	28-NOV-2023	\$9.21		
Dinner (NL)	28-NOV-2023	\$65.79		
Gas	27-NOV-2023	\$11.52		
Gas	27-NOV-2023	\$1.61		
Lunch (NL)	28-NOV-2023	\$39.47		
Lunch (NL)	28-NOV-2023	\$5.53		
Parking (HST)	27-NOV-2023	\$2.82		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Parking (HST)	27-NOV-2023	\$20.18		
	27-NOV-2023			

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Travel Claim Details		Amount	\$1,290.76	
Reference ID	TCMS1228284	Depart Date	12-DEC-2023	
Transaction Date	12-DEC-2023	Return Date	15-DEC-2023	
Recap #	V1420241001868			
Purpose	Departmental Business			
Category		Amount		
Accommodations		\$585.00		
Meals & Incidentals		\$150.00		
Travel		\$555.76		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	12-DEC-2023	\$513.16		
Accommodations	12-DEC-2023	\$71.84		
Accumulated Mileage	12-DEC-2023	\$243.75	Corner Brook	St. John's
Accumulated Mileage	12-DEC-2023	\$34.13	Corner Brook	St. John's
Accumulated Mileage	15-DEC-2023	\$34.13	St. John's	Corner Brook
Accumulated Mileage	15-DEC-2023	\$243.75	St. John's	Corner Brook
Breakfast (NL)	14-DEC-2023	\$2.46		
Breakfast (NL)	14-DEC-2023	\$17.54		
Dinner (NL)	12-DEC-2023	\$87.72		
Dinner (NL)	12-DEC-2023	\$12.28		
Lunch (NL)	12-DEC-2023	\$13.16		
Lunch (NL)	12-DEC-2023	\$1.84		
Lunch (NL)	15-DEC-2023	\$13.16		
Lunch (NL)	15-DEC-2023	\$1.84		
	12-DEC-2023			

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Travel Claim Details		Amount	\$608.42	
Reference ID	TCMS1230798	Depart Date	23-JAN-2024	
Transaction Date	23-JAN-2024	Return Date		
Recap #	V1420241002287			
Purpose	Attend even on behalf of Government of NL			
Category		Amount		
Accommodations		\$171.35		
Meals & Incidental		\$55.00		
Travel		\$382.07		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	23-JAN-2024	\$21.04		
Accommodations	23-JAN-2024	\$150.31		
Accumulated Mileage	23-JAN-2024	\$6.18	Grand-Falls	Gander
Accumulated Mileage	23-JAN-2024	\$123.92	Corner Brook	Grand Falls
Accumulated Mileage	23-JAN-2024	\$44.12	Grand-Falls	Gander
Accumulated Mileage	23-JAN-2024	\$17.35	Corner Brook	Grand Falls
Accumulated Mileage	24-JAN-2024	\$23.39	Gander	Corner Brook
Accumulated Mileage	24-JAN-2024	\$167.11	Gander	Corner Brook
Breakfast (NL)	24-JAN-2024	\$8.77		
Breakfast (NL)	24-JAN-2024	\$1.23		
Dinner (NL)	23-JAN-2024	\$3.07		
Dinner (NL)	23-JAN-2024	\$21.93		
Incidental Expenses	23-JAN-2024	\$0.61		
Incidental Expenses	23-JAN-2024	\$4.39		
Lunch (NL)	24-JAN-2024	\$1.84		
Lunch (NL)	24-JAN-2024	\$13.16		
		23-JAN-2024		

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Travel Claim Details		Amount	\$6,449.05	
Reference ID	TCMS1230294	Depart Date	09-JAN-2024	
Transaction Date	09-JAN-2024	Return Date		
Recap #	V1420241002288			
Purpose	Ministerial Business			
Category		Amount		
Accommodations		\$1,743.57		
Meals & Incidentals		\$466.50		
Travel		\$4,238.98		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	09-JAN-2024	\$513.16		
Accommodations	09-JAN-2024	\$71.84		
Accommodations	11-JAN-2024	\$41.01		
Accommodations	11-JAN-2024	\$292.92		
Accommodations	14-JAN-2024	\$552.32		
Accommodations	14-JAN-2024	\$77.32		
Accommodations	18-JAN-2024	\$171.05		
Accommodations	18-JAN-2024	\$23.95		
Accumulated Mileage	09-JAN-2024	\$7.49	Corner Brook	Deer Lake Airport (drop off and return)
Accumulated Mileage	09-JAN-2024	\$53.51	Corner Brook	Deer Lake Airport (drop off and return)
Accumulated Mileage	19-JAN-2024	\$7.49	Corner Brook	Deer Lake Airport (drop off and return)
Accumulated Mileage	19-JAN-2024	\$53.51	Corner Brook	Deer Lake Airport (drop off and return)
Airfare	09-JAN-2024	\$62.16	Deer Lake	St John's
Airfare	09-JAN-2024	\$443.98	Deer Lake	St John's
Airfare	11-JAN-2024	\$2,093.75	St John's	Winnipeg
Airfare	11-JAN-2024	\$293.12	St John's	Winnipeg
Airfare	19-JAN-2024	\$64.56	St John's	Deer Lake

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	19-JAN-2024	\$461.13	St John's	Deer Lake
Breakfast (Canada)	12-JAN-2024	\$4.05		
Breakfast (Canada)	12-JAN-2024	\$28.95		
Breakfast (Canada)	15-JAN-2024	\$9.65		
Breakfast (Canada)	15-JAN-2024	\$1.35		
Breakfast (Canada)	17-JAN-2024	\$1.35		
Breakfast (Canada)	17-JAN-2024	\$9.65		
Breakfast (NL)	10-JAN-2024	\$2.46		
Breakfast (NL)	10-JAN-2024	\$17.54		
Breakfast (NL)	18-JAN-2024	\$2.46		
Breakfast (NL)	18-JAN-2024	\$17.54		
Car Rental	09-JAN-2024	\$14.75		
Car Rental	09-JAN-2024	\$105.36		
Car Rental	11-JAN-2024	\$25.56		
Car Rental	11-JAN-2024	\$182.61		
Car Rental	17-JAN-2024	\$107.72		
Car Rental	17-JAN-2024	\$15.08		
Dinner (Canada)	11-JAN-2024	\$72.37		
Dinner (Canada)	11-JAN-2024	\$10.13		
Dinner (Canada)	14-JAN-2024	\$24.12		
Dinner (Canada)	14-JAN-2024	\$3.38		
Dinner (Canada)	16-JAN-2024	\$24.12		
Dinner (Canada)	16-JAN-2024	\$3.38		
Dinner (NL)	17-JAN-2024	\$65.79		
Dinner (NL)	17-JAN-2024	\$9.21		
Gas	09-JAN-2024	\$17.47		
Gas	09-JAN-2024	\$2.45		
Gas	11-JAN-2024	\$2.46		
Gas	11-JAN-2024	\$1.13		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Gas	11-JAN-2024	\$8.06		
Gas	11-JAN-2024	\$17.54		
Gas	17-JAN-2024	\$1.36		
Gas	17-JAN-2024	\$9.70		
Incidental Expenses	11-JAN-2024	\$26.32		
Incidental Expenses	11-JAN-2024	\$3.68		
Lunch (Canada)	11-JAN-2024	\$57.89		
Lunch (Canada)	11-JAN-2024	\$8.11		
Lunch (Canada)	15-JAN-2024	\$14.47		
Lunch (Canada)	15-JAN-2024	\$2.03		
Lunch (Canada)	17-JAN-2024	\$14.47		
Lunch (Canada)	17-JAN-2024	\$2.03		
Lunch (NL)	18-JAN-2024	\$3.68		
Lunch (NL)	18-JAN-2024	\$26.32		
Parking (HST)	11-JAN-2024	\$74.34		
Parking (HST)	11-JAN-2024	\$10.41		
Taxi	14-JAN-2024	\$21.93		
Taxi	14-JAN-2024	\$3.07		
Taxi	14-JAN-2024	\$23.47		
Taxi	14-JAN-2024	\$3.29		
Travel Agency Fees	09-JAN-2024	\$44.32		
Travel Agency Fees	09-JAN-2024	\$6.20		
	09-JAN-2024			

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Travel Claim Details		Amount	\$2,098.12	
Reference ID	TCMS1230634	Depart Date		
Transaction Date	24-JAN-2024	Return Date		
Recap #	V1420241002304			
Purpose	Ministerial Business			
Category		Amount		
Accommodations		\$390.00		
Meals & Incidentals		\$125.00		
Travel		\$1,583.12		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	24-JAN-2024	\$342.11		
Accommodations	24-JAN-2024	\$47.89		
Accumulated Mileage	24-JAN-2024	\$26.75	Corner Brook	Deer Lake Airport
Accumulated Mileage	24-JAN-2024	\$3.75	Corner Brook	Deer Lake Airport
Accumulated Mileage	26-JAN-2024	\$3.75	Deer Lake Airport	Corner Brook
Accumulated Mileage	26-JAN-2024	\$26.75	Deer Lake Airport	Corner Brook
Airfare	24-JAN-2024	\$905.11	Deer Lake	St John's
Airfare	24-JAN-2024	\$126.72	Deer Lake	St John's
Breakfast (NL)	25-JAN-2024	\$17.54		
Breakfast (NL)	25-JAN-2024	\$2.46		
Car Rental	24-JAN-2024	\$279.22		
Car Rental	24-JAN-2024	\$39.09		
Dinner (NL)	24-JAN-2024	\$65.79		
Dinner (NL)	24-JAN-2024	\$9.21		
Gas	26-JAN-2024	\$7.47		
Gas	26-JAN-2024	\$79.10		
Gas	26-JAN-2024	\$53.34		
Gas	26-JAN-2024	\$11.07		
Lunch (NL)	25-JAN-2024	\$3.68		
Lunch (NL)	25-JAN-2024	\$26.32		
Parking (HST)	24-JAN-2024	\$18.42		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Parking (HST)	24-JAN-2024	\$2.58		
	24-JAN-2024			

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Travel Claim Details		Amount	\$1,183.68	
Reference ID	TCMS1231648	Depart Date		
Transaction Date	31-JAN-2024	Return Date		
Recap #	V1420241002490			
Purpose	Departmental Business			
Category		Amount		
Accommodations		\$390.00		
Meals & Incidentals		\$85.00		
Travel		\$708.68		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	31-JAN-2024	\$342.11		
Accommodations	31-JAN-2024	\$47.89		
Accumulated Mileage	31-JAN-2024	\$26.75	Corner Brook	Deer Lake Airport
Accumulated Mileage	31-JAN-2024	\$3.75	Corner Brook	Deer Lake Airport
Accumulated Mileage	02-FEB-2024	\$3.80	Deer Lake Airport	Corner Brook
Accumulated Mileage	02-FEB-2024	\$27.13	Deer Lake Airport	Corner Brook
Airfare	31-JAN-2024	\$443.98	Deer Lake	St John's
Airfare	31-JAN-2024	\$62.16	Deer Lake	St John's
Breakfast (NL)	01-FEB-2024	\$17.54		
Breakfast (NL)	01-FEB-2024	\$2.46		
Car Rental	02-FEB-2024	\$105.36		
Car Rental	02-FEB-2024	\$14.75		
Dinner (NL)	31-JAN-2024	\$6.14		
Dinner (NL)	31-JAN-2024	\$43.86		
Lunch (NL)	01-FEB-2024	\$13.16		
Lunch (NL)	01-FEB-2024	\$1.84		
Parking	31-JAN-2024	\$2.58		
Parking	31-JAN-2024	\$18.42		
		31-JAN-2024		

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Travel Claim Details		Amount	\$57.50	
Reference ID	TCMS1233795	Depart Date		
Transaction Date	13-FEB-2024	Return Date		
Recap #	V1420241002573			
Purpose	Departmental Business			
Category		Amount		
Travel		\$57.50		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	13-FEB-2024	\$50.44	Deer Lake	St John's
Airfare	13-FEB-2024	\$7.06	Deer Lake	St John's
	13-FEB-2024			

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Travel Claim Details		Amount	\$2,613.15	
Reference ID	TCMS1234184	Depart Date		
Transaction Date	25-FEB-2024	Return Date		
Recap #	V1420241002596			
Purpose	Departmental/Ministerial Business			
Category		Amount		
Accommodations		\$975.00		
Meals & Incidentals		\$195.00		
Travel		\$1,443.15		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	25-FEB-2024	\$855.26		
Accommodations	25-FEB-2024	\$119.74		
Accumulated Mileage	25-FEB-2024	\$3.80	Corner Brook	Deer Lake Airport
Accumulated Mileage	25-FEB-2024	\$27.13	Corner Brook	Deer Lake Airport
Accumulated Mileage	01-MAR-2024	\$3.82	Deer Lake Airport	Corner Brook
Accumulated Mileage	01-MAR-2024	\$27.32	Deer Lake Airport	Corner Brook
Airfare	25-FEB-2024	\$905.11	Deer Lake	St John's
Airfare	25-FEB-2024	\$126.72	Deer Lake	St John's
Breakfast (NL)	26-FEB-2024	\$43.86		
Breakfast (NL)	26-FEB-2024	\$6.14		
Car Rental	25-FEB-2024	\$37.70		
Car Rental	25-FEB-2024	\$269.28		
Dinner (NL)	26-FEB-2024	\$87.72		
Dinner (NL)	26-FEB-2024	\$12.28		
Gas	25-FEB-2024	\$6.38		
Gas	25-FEB-2024	\$0.89		
Lunch (NL)	26-FEB-2024	\$39.47		
Lunch (NL)	26-FEB-2024	\$5.53		
Parking	25-FEB-2024	\$30.70		
Parking	25-FEB-2024	\$4.30		
	25-FEB-2024			

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Travel Claim Details		Amount	\$1,770.19	
Reference ID	TCMS1236248	Depart Date		
Transaction Date	26-MAR-2024	Return Date		
Recap #	V1420241002819			
Purpose	Departmental/Ministerial Business			
Category		Amount		
Accommodations		\$390.00		
Meals & Incidentals		\$125.00		
Travel		\$1,255.19		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	26-MAR-2024	\$342.11		
Accommodations	26-MAR-2024	\$47.89		
Accumulated Mileage	26-MAR-2024	\$27.32	Corner Brook	Deer Lake Airport
Accumulated Mileage	26-MAR-2024	\$3.82	Corner Brook	Deer Lake Airport
Accumulated Mileage	28-MAR-2024	\$3.82	Deer Lake Airport	Corner Brook
Accumulated Mileage	28-MAR-2024	\$27.32	Deer Lake Airport	Corner Brook
Airfare	26-MAR-2024	\$905.11	Deer Lake	St John's
Airfare	26-MAR-2024	\$126.72	Deer Lake	St John's
Breakfast (NL)	27-MAR-2024	\$17.54		
Breakfast (NL)	27-MAR-2024	\$2.46		
Car Rental	26-MAR-2024	\$107.72		
Car Rental	26-MAR-2024	\$15.08		
Dinner (NL)	26-MAR-2024	\$65.79		
Dinner (NL)	26-MAR-2024	\$9.21		
Gas	26-MAR-2024	\$15.16		
Gas	26-MAR-2024	\$2.12		
Lunch (NL)	27-MAR-2024	\$3.68		
Lunch (NL)	27-MAR-2024	\$26.32		
Parking	26-MAR-2024	\$2.58		
Parking	26-MAR-2024	\$18.42		
	26-MAR-2024			

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Travel Claim Details		Amount	\$846.89	
Reference ID	TCMS1237706	Depart Date		
Transaction Date	01-APR-2024	Return Date		
Recap #	V142025100006			
Purpose	Departmental/Ministerial Business			
Category		Amount		
Accommodations		\$195.44		
Meals & Incidentals		\$95.00		
Travel		\$556.45		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	01-APR-2024	\$171.44		
Accommodations	01-APR-2024	\$24.00		
Accumulated Mileage	01-APR-2024	\$195.93	Corner Brook	Roddickton
Accumulated Mileage	01-APR-2024	\$3.42	Roddickton	Main Brook
Accumulated Mileage	01-APR-2024	\$24.43	Roddickton	Main Brook
Accumulated Mileage	01-APR-2024	\$27.43	Corner Brook	Roddickton
Accumulated Mileage	02-APR-2024	\$32.01	St. Anthony	Corner Brook
Accumulated Mileage	02-APR-2024	\$228.67	St. Anthony	Corner Brook
Accumulated Mileage	02-APR-2024	\$5.47	Main Brook	St. Anthony
Accumulated Mileage	02-APR-2024	\$39.09	Main Brook	St. Anthony
Breakfast (NL)	02-APR-2024	\$1.23		
Breakfast (NL)	02-APR-2024	\$8.77		
Dinner (NL)	01-APR-2024	\$43.86		
Dinner (NL)	01-APR-2024	\$6.14		
Incidental Expenses	01-APR-2024	\$0.61		
Incidental Expenses	01-APR-2024	\$4.39		
Lunch (NL)	01-APR-2024	\$3.68		
Lunch (NL)	01-APR-2024	\$26.32		
		01-APR-2024		

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Travel Claim Details		Amount	\$259.46	
Reference ID	TCMS1238755	Depart Date		
Transaction Date	07-APR-2024	Return Date		
Recap #	V1420251000019			
Purpose	Departmental/Ministerial Business			
Category		Amount		
Meals & Incidentals		\$40.00		
Travel		\$219.46		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accumulated Mileage	07-APR-2024	\$59.12	Corner Brook	Rocky Harbour
Accumulated Mileage	07-APR-2024	\$95.76	Portland Creek	Corner Brook
Accumulated Mileage	07-APR-2024	\$5.27	Rocky Harbour	Portland Creek
Accumulated Mileage	07-APR-2024	\$37.62	Rocky Harbour	Portland Creek
Accumulated Mileage	07-APR-2024	\$13.41	Portland Creek	Corner Brook
Accumulated Mileage	07-APR-2024	\$8.28	Corner Brook	Rocky Harbour
Dinner (NL)	07-APR-2024	\$3.07		
Dinner (NL)	07-APR-2024	\$21.93		
Lunch (NL)	07-APR-2024	\$1.84		
Lunch (NL)	07-APR-2024	\$13.16		
	07-APR-2024			

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Travel Claim Details		Amount	\$1,359.94	
Reference ID	TCMS1238747	Depart Date		
Transaction Date	03-APR-2024	Return Date		
Recap #	V1420251000028			
Purpose	Departmental/Ministerial Business			
Category		Amount		
Accommodations		\$390.00		
Meals & Incidentals		\$140.00		
Travel		\$829.94		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	03-APR-2024	\$342.11		
Accommodations	03-APR-2024	\$47.89		
Accumulated Mileage	03-APR-2024	\$336.16	Corner Brook	St. John's
Accumulated Mileage	03-APR-2024	\$47.06	Corner Brook	St. John's
Accumulated Mileage	05-APR-2024	\$203.75	St. John's	Summerford
Accumulated Mileage	05-APR-2024	\$188.11	Summerford	Corner Brook
Accumulated Mileage	05-APR-2024	\$28.52	St. John's	Summerford
Accumulated Mileage	05-APR-2024	\$26.34	Summerford	Corner Brook
Breakfast (NL)	04-APR-2024	\$2.46		
Breakfast (NL)	04-APR-2024	\$17.54		
Dinner (NL)	03-APR-2024	\$65.79		
Dinner (NL)	03-APR-2024	\$9.21		
Lunch (NL)	03-APR-2024	\$39.47		
Lunch (NL)	03-APR-2024	\$5.53		
	03-APR-2024			

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Travel Claim Details		Amount	\$1,006.70	
Reference ID	TCMS1239204	Depart Date		
Transaction Date	11-APR-2024	Return Date		
Recap #	V1420251000050			
Purpose	Ministerial Business / Meet with fish plant workers regarding employment and meet with newcomers.			
Category		Amount		
Accommodations		\$159.85		
Meals & Incidentals		\$130.00		
Travel		\$716.85		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	12-APR-2024	\$140.22		
Accommodations	12-APR-2024	\$19.63		
Accumulated Mileage	11-APR-2024	\$1.64	Glovertown	Eastport
Accumulated Mileage	11-APR-2024	\$8.69	Eastport	Wesleyville
Accumulated Mileage	11-APR-2024	\$62.05	Eastport	Wesleyville
Accumulated Mileage	11-APR-2024	\$11.73	Glovertown	Eastport
Accumulated Mileage	11-APR-2024	\$28.59	Corner Brook	Glovertown
Accumulated Mileage	11-APR-2024	\$204.24	Corner Brook	Glovertown
Accumulated Mileage	12-APR-2024	\$28.82	Dover	Wesleyville
Accumulated Mileage	12-APR-2024	\$28.82	Wesleyville	Dover
Accumulated Mileage	12-APR-2024	\$28.82	Dover	Wesleyville
Accumulated Mileage	12-APR-2024	\$4.04	Dover	Wesleyville
Accumulated Mileage	12-APR-2024	\$4.04	Wesleyville	Dover
Accumulated Mileage	12-APR-2024	\$4.04	Dover	Wesleyville
Accumulated Mileage	12-APR-2024	\$8.62	Wesleyville	Gander
Accumulated Mileage	12-APR-2024	\$4.04	Wesleyville	Dover
Accumulated Mileage	12-APR-2024	\$28.82	Wesleyville	Dover
Accumulated Mileage	12-APR-2024	\$61.56	Wesleyville	Gander
Accumulated Mileage	13-APR-2024	\$173.94	Gander	Corner Brook
Accumulated Mileage	13-APR-2024	\$24.35	Gander	Corner Brook
Breakfast (NL)	12-APR-2024	\$2.46		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Breakfast (NL)	12-APR-2024	\$17.54		
Dinner (NL)	11-APR-2024	\$9.21		
Dinner (NL)	11-APR-2024	\$65.79		
Incidental Expenses	12-APR-2024	\$4.39		
Incidental Expenses	12-APR-2024	\$0.61		
Lunch (NL)	12-APR-2024	\$3.68		
Lunch (NL)	12-APR-2024	\$26.32		
	11-APR-2024			

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Travel Claim Details		Amount	\$2,127.97	
Reference ID	TCMS1241392	Depart Date		
Transaction Date	09-MAY-2024	Return Date		
Recap #	V1420251000223			
Purpose	Departmental/Ministerial Business - Attend Minister Responsible for Immigration			
Category		Amount		
Accommodations		\$327.25		
Meals & Incidental		\$90.00		
Travel		\$1,710.72		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	09-MAY-2024	\$287.06		
Accommodations	09-MAY-2024	\$40.19		
Accumulated Mileage	09-MAY-2024	\$3.96	Corner Brook	Deer Lake Airport
Accumulated Mileage	09-MAY-2024	\$28.28	Corner Brook	Deer Lake Airport
Accumulated Mileage	11-MAY-2024	\$28.28	Deer Lake Airport	Corner Brook
Accumulated Mileage	11-MAY-2024	\$3.96	Deer Lake Airport	Corner Brook
Airfare	09-MAY-2024	\$175.93	Deer Lake	Montreal
Airfare	09-MAY-2024	\$1,256.68	Deer Lake	Montreal
Breakfast (Canada)	11-MAY-2024	\$9.65		
Breakfast (Canada)	11-MAY-2024	\$1.35		
Dinner (Canada)	11-MAY-2024	\$24.12		
Dinner (Canada)	11-MAY-2024	\$3.38		
Dinner (NL)	09-MAY-2024	\$3.07		
Dinner (NL)	09-MAY-2024	\$21.93		
Incidental Expenses	09-MAY-2024	\$1.23		
Incidental Expenses	09-MAY-2024	\$8.77		
Lunch (Canada)	11-MAY-2024	\$2.03		
Lunch (Canada)	11-MAY-2024	\$14.47		
Parking	09-MAY-2024	\$2.70		
Parking	09-MAY-2024	\$19.30		
Taxi	09-MAY-2024	\$8.26		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Taxi	09-MAY-2024	\$58.97		
Taxi	10-MAY-2024	\$7.37		
Taxi	10-MAY-2024	\$52.63		
Travel Agency Fees	09-MAY-2024	\$7.91		
Travel Agency Fees	09-MAY-2024	\$56.49		
	09-MAY-2024			

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Travel Claim Details		Amount	\$52.36	
Reference ID	TCMS1241178	Depart Date		
Transaction Date	26-APR-2024	Return Date		
Recap #	V1420251000224			
Purpose	Ministerial Business / Accompany Premier to Lark Harbour			
Category		Amount		
Travel		\$52.36		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accumulated Mileage	26-APR-2024	\$45.93	Corner Brook	Lark Harbour (return trip)
Accumulated Mileage	26-APR-2024	\$6.43	Corner Brook	Lark Harbour (return trip)
	26-APR-2024			

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Travel Claim Details		Amount	\$83.82	
Reference ID	TCMS1241186	Depart Date		
Transaction Date	08-MAY-2024	Return Date		
Recap #	V1420251000255			
Purpose	Department Business / Meeting with Forestry and Metal Fabrication companies re. Immigration Pathways			
Category		Amount		
Meals & Incidentals		\$25.00		
Travel		\$58.82		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accumulated Mileage	08-MAY-2024	\$7.22	Corner Brook	Deer Lake (return trip)
Accumulated Mileage	08-MAY-2024	\$51.60	Corner Brook	Deer Lake (return trip)
Dinner (NL)	08-MAY-2024	\$3.07		
Dinner (NL)	08-MAY-2024	\$21.93		
	08-MAY-2024			

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Travel Claim Details		Amount	\$164.14	
Reference ID	TCMS1241983	Depart Date		
Transaction Date	17-MAY-2024	Return Date		
Recap #	V1420251000262			
Purpose	Departmental Business			
Category		Amount		
Meals & Incidentals		\$25.00		
Travel		\$139.14		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accumulated Mileage	17-MAY-2024	\$61.03	Norris Point	Corner Brook
Accumulated Mileage	17-MAY-2024	\$8.54	Norris Point	Corner Brook
Accumulated Mileage	17-MAY-2024	\$8.54	Corner Brook	Norris Point
Accumulated Mileage	17-MAY-2024	\$61.03	Corner Brook	Norris Point
Dinner (NL)	17-MAY-2024	\$3.07		
Dinner (NL)	17-MAY-2024	\$21.93		
	17-MAY-2024			

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Travel Claim Details		Amount	\$233.03	
Reference ID	TCMS1241223	Depart Date		
Transaction Date	19-JAN-2024	Return Date		
Recap #	V1420251000263			
Purpose	Departmental Business/Meet with dairy producer regarding labour and skills for new dairy operation			
Category		Amount		
Meals & Incidental		\$15.00		
Travel		\$233.03		
Other Expenses		-\$15.00		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accumulated Mileage	09-MAY-2024	\$28.62	Corner Brook	Daniel's Harbour (return trip)
Accumulated Mileage	09-MAY-2024	\$204.41	Corner Brook	Daniel's Harbour (return trip)
Credit Adjustment	19-JAN-2024	-\$13.16		
Credit Adjustment	19-JAN-2024	-\$1.84		
Lunch (NL)	09-MAY-2024	\$1.84		
Lunch (NL)	09-MAY-2024	\$13.16		
	19-JAN-2024			