

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 & Incidentals			\$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 #	V1420251000006			
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 & Incidentals			\$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 & Incidentals			\$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				