

# Expense Report

Name  
Department

Honourable Gerry Byrne  
Department of Advanced Education, Skills and Labour

[Back to Summary](#)

## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS970569	11-JUN-2016	to attend funding announcement in Cow Head	05-JUL-2016	\$414.17
TCMS970604	13-JUN-2016	Travel to St. John's to attend Ministerial/Departmental Business	05-JUL-2016	\$1,008.95
TCMS972561	14-JUN-2016	Travel to St. John's to attend Ministerial/Departmental Business	13-JUL-2016	\$39.60
TCMS972043	21-JUN-2016	Travel to St. John's to attend Ministerial/Departmental Business	14-JUL-2016	\$1,270.05
TCMS972010	27-JUN-2016	Travel to St. John's to attend Ministerial/Departmental Business	21-JUL-2016	\$1,010.81
TCMS974134	05-JUL-2016	Travel to St. John's to attend Ministerial/Departmental Business	01-AUG-2016	\$1,352.55
TCMS975012	11-JUL-2016	Travel from Corner Brook to Port aux Basque for Meetings with Stakeholders	16-AUG-2016	\$260.32
TCMS978679	11-JUL-2016	Purchase of Office Supplies to Transport Files	12-SEP-2016	\$181.23
TCMS975013	15-JUL-2016	Deer Lake Chamber of Commerce Luncheon - July 15, 2016	16-AUG-2016	\$90.32
TCMS974827	21-JUL-2016	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	12-AUG-2016	\$669.05
TCMS975010	24-JUL-2016	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	12-AUG-2016	\$1,985.27
TCMS975011	01-AUG-2016	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	12-AUG-2016	\$687.21
TCMS976872	05-AUG-2016	Travel to St. Mary's and area August 5 - 7, 2016 to attend meetings	30-AUG-2016	\$1,051.81
TCMS976544	11-AUG-2016	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	19-AUG-2016	\$384.08
TCMS977683	22-AUG-2016	Travel to Stephenville to attend Departmental/Ministerial Meetings - August 22, 2016	02-SEP-2016	\$100.52
TCMS977788	24-AUG-2016	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	02-SEP-2016	\$883.61
TCMS978692	30-AUG-2016	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	12-SEP-2016	\$1,773.27
TCMS979327	05-SEP-2016	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	16-SEP-2016	\$1,093.46
TCMS981341	05-SEP-2016	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	07-OCT-2016	\$67.80
TCMS978697	07-SEP-2016	Travel to Stephenville to attend Federal/Provincial Infrastructure Announcement - CNA Campus - Sept 7 2016	16-SEP-2016	\$100.52

# Expense Report

Name  
Department

Honourable Gerry Byrne  
Department of Advanced Education, Skills and Labour

[Back to Summary](#)

## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS979625	07-SEP-2016	Travel to Prince George, BC to attend FPT CAALL Meetings - September 7 - 1,0 2016	21-SEP-2016	\$2,374.85
TCMS979954	12-SEP-2016	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	27-SEP-2016	\$1,781.34
TCMS980962	19-SEP-2016	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	04-OCT-2016	\$1,589.98
TCMS981841	26-SEP-2016	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	13-OCT-2016	\$1,980.40
TCMS982407	03-OCT-2016	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	26-OCT-2016	\$1,361.23
TCMS983611	10-OCT-2016	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	26-OCT-2016	\$673.50
TCMS984259	11-OCT-2016	Travel to Manitoba Oct 10 - 12 2016 to attend FPT Forum of Ministers Responsible for Immigration - Travel to Quebec 12 - 15 2016 to attend FLMM Meetings	03-NOV-2016	\$2,946.43
TCMS983747	17-OCT-2016	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	04-NOV-2016	\$1,721.17
TCMS984344	24-OCT-2016	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	04-NOV-2016	\$1,402.09
TCMS985869	30-OCT-2016	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	16-NOV-2016	\$2,282.93
TCMS986714	08-NOV-2016	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters	22-NOV-2016	\$1,339.75
				<b>Total</b> \$33,878.27

# Expense Report

**Name** Honourable Gerry Byrne  
**Department** Department of Advanced Education, Skills and Labour

[Back to Summary](#)

Travel Claim Details		Amount	\$414.17
Reference ID	TCMS970569		
Transaction Date	11-JUN-2016		
Purpose	to attend funding announcement in Cow Head		
Category		Amount	
Accommodations		\$224.87	
Meals & Incidentals		\$70.00	
Travel		\$119.30	

# Expense Report

**Name** Honourable Gerry Byrne  
**Department** Department of Advanced Education, Skills and Labour

[Back to Summary](#)

Travel Claim Details		Amount	\$1,008.95
Reference ID	TCMS970604		
Transaction Date	13-JUN-2016		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$174.33	
Meals & Incidentals		\$55.00	
Travel		\$779.62	

# Expense Report

**Name** Honourable Gerry Byrne  
**Department** Department of Advanced Education, Skills and Labour

[Back to Summary](#)

Travel Claim Details		Amount	\$39.60
Reference ID	TCMS972561		
Transaction Date	14-JUN-2016		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business		
Category		Amount	
Meals & Incidentals		\$40.00	
Travel		\$54.60	
Other Expenses		-\$55.00	

# Expense Report

**Name** Honourable Gerry Byrne  
**Department** Department of Advanced Education, Skills and Labour

[Back to Summary](#)

Travel Claim Details		Amount	\$1,270.05
Reference ID	TCMS972043		
Transaction Date	21-JUN-2016		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$348.66	
Meals & Incidentals		\$65.00	
Travel		\$856.39	

# Expense Report

**Name** Honourable Gerry Byrne  
**Department** Department of Advanced Education, Skills and Labour

[Back to Summary](#)

Travel Claim Details		Amount	\$1,010.81
Reference ID	TCMS972010		
Transaction Date	27-JUN-2016		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$174.33	
Meals & Incidentals		\$40.00	
Travel		\$796.48	

# Expense Report

**Name** Honourable Gerry Byrne  
**Department** Department of Advanced Education, Skills and Labour

[Back to Summary](#)

Travel Claim Details		Amount	\$1,352.55
Reference ID	TCMS974134		
Transaction Date	05-JUL-2016		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$421.26	
Meals & Incidentals		\$85.00	
Travel		\$846.29	

# Expense Report

**Name** Honourable Gerry Byrne  
**Department** Department of Advanced Education, Skills and Labour

[Back to Summary](#)

Travel Claim Details		Amount	\$260.32
Reference ID	TCMS975012		
Transaction Date	11-JUL-2016		
Purpose	Travel from Corner Brook to Port aux Basque for Meetings with Stakeholders		
Category		Amount	
Meals & Incidentals		\$40.00	
Travel		\$220.32	

# Expense Report

**Name** Honourable Gerry Byrne  
**Department** Department of Advanced Education, Skills and Labour

[Back to Summary](#)

Travel Claim Details		Amount	\$181.23
Reference ID	TCMS978679		
Transaction Date	11-JUL-2016		
Purpose	Purchase of Office Supplies to Transport Files		
Category		Amount	
Other Expenses			\$181.23

# Expense Report

Name  
Department

Honourable Gerry Byrne  
Department of Advanced Education, Skills and Labour

[Back to Summary](#)

Travel Claim Details		Amount	\$90.32
Reference ID	TCMS975013		
Transaction Date	15-JUL-2016		
Purpose	Deer Lake Chamber of Commerce Luncheon - July 15, 2016		
Category		Amount	
Travel		\$52.32	
Other Expenses		\$38.00	

# Expense Report

**Name** Honourable Gerry Byrne  
**Department** Department of Advanced Education, Skills and Labour

[Back to Summary](#)

Travel Claim Details		Amount	\$669.05
Reference ID	TCMS974827		
Transaction Date	21-JUL-2016		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$230.85	
Meals & Incidentals		\$35.00	
Travel		\$403.20	

# Expense Report

**Name** Honourable Gerry Byrne  
**Department** Department of Advanced Education, Skills and Labour

[Back to Summary](#)

Travel Claim Details		Amount	\$1,985.27
Reference ID	TCMS975010		
Transaction Date	24-JUL-2016		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$1,053.15	
Meals & Incidentals		\$240.00	
Travel		\$692.12	

# Expense Report

**Name** Honourable Gerry Byrne  
**Department** Department of Advanced Education, Skills and Labour

[Back to Summary](#)

Travel Claim Details		Amount	\$687.21
Reference ID	TCMS975011		
Transaction Date	01-AUG-2016		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Travel			\$687.21

# Expense Report

**Name** Honourable Gerry Byrne  
**Department** Department of Advanced Education, Skills and Labour

[Back to Summary](#)

Travel Claim Details		Amount	\$1,051.81
Reference ID	TCMS976872		
Transaction Date	05-AUG-2016		
Purpose	Travel to St. Mary's and area August 5 - 7, 2016 to attend meetings		
Category		Amount	
Meals & Incidentals		\$160.00	
Travel		\$891.81	

# Expense Report

**Name** Honourable Gerry Byrne  
**Department** Department of Advanced Education, Skills and Labour

[Back to Summary](#)

Travel Claim Details		Amount	\$384.08
Reference ID	TCMS976544		
Transaction Date	11-AUG-2016		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$210.63	
Meals & Incidentals		\$50.00	
Travel		\$123.45	

# Expense Report

**Name** Honourable Gerry Byrne  
**Department** Department of Advanced Education, Skills and Labour

[Back to Summary](#)

Travel Claim Details		Amount	\$100.52
Reference ID	TCMS977683		
Transaction Date	22-AUG-2016		
Purpose	Travel to Stephenville to attend Departmental/Ministerial Meetings - August 22, 2016		
Category		Amount	
Meals & Incidentals		\$15.00	
Travel		\$85.52	

# Expense Report

**Name** Honourable Gerry Byrne  
**Department** Department of Advanced Education, Skills and Labour

[Back to Summary](#)

Travel Claim Details		Amount	\$883.61
Reference ID	TCMS977788		
Transaction Date	24-AUG-2016		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Meals & Incidentals		\$50.00	
Travel		\$833.61	

# Expense Report

**Name** Honourable Gerry Byrne  
**Department** Department of Advanced Education, Skills and Labour

[Back to Summary](#)

Travel Claim Details		Amount	\$1,773.27
Reference ID	TCMS978692		
Transaction Date	30-AUG-2016		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$631.89	
Meals & Incidentals		\$150.00	
Travel		\$991.38	

# Expense Report

**Name** Honourable Gerry Byrne  
**Department** Department of Advanced Education, Skills and Labour

[Back to Summary](#)

Travel Claim Details		Amount	\$1,093.46
Reference ID	TCMS979327		
Transaction Date	05-SEP-2016		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$217.77	
Meals & Incidentals		\$50.00	
Travel		\$825.69	

# Expense Report

**Name** Honourable Gerry Byrne  
**Department** Department of Advanced Education, Skills and Labour

[Back to Summary](#)

Travel Claim Details		Amount	\$67.80
Reference ID	TCMS981341		
Transaction Date	05-SEP-2016		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Travel			\$67.80

# Expense Report

**Name** Honourable Gerry Byrne  
**Department** Department of Advanced Education, Skills and Labour

[Back to Summary](#)

Travel Claim Details		Amount	\$100.52
Reference ID	TCMS978697		
Transaction Date	07-SEP-2016		
Purpose	Travel to Stephenville to attend Federal/Provincial Infrastructure Announcement - CNA Campus - Sept 7 2016		
Category		Amount	
Meals & Incidentals		\$15.00	
Travel		\$85.52	

# Expense Report

**Name** Honourable Gerry Byrne  
**Department** Department of Advanced Education, Skills and Labour

[Back to Summary](#)

Travel Claim Details		Amount	\$2,374.85
Reference ID	TCMS979625		
Transaction Date	07-SEP-2016		
Purpose	Travel to Prince George, BC to attend FPT CAALL Meetings - September 7 - 10 2016		
Category		Amount	
Accommodations		\$348.02	
Meals & Incidentals		\$116.00	
Travel		\$1,910.83	

# Expense Report

**Name** Honourable Gerry Byrne  
**Department** Department of Advanced Education, Skills and Labour

[Back to Summary](#)

Travel Claim Details		Amount	\$1,781.34
Reference ID	TCMS979954		
Transaction Date	12-SEP-2016		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$656.88	
Meals & Incidentals		\$135.00	
Travel		\$989.46	

# Expense Report

**Name** Honourable Gerry Byrne  
**Department** Department of Advanced Education, Skills and Labour

[Back to Summary](#)

<b>Travel Claim Details</b>		<b>Amount</b>	\$1,589.98
Reference ID	TCMS980962		
Transaction Date	19-SEP-2016		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		<b>Amount</b>	
Accommodations		\$653.31	
Meals & Incidentals		\$100.00	
Travel		\$836.67	

# Expense Report

**Name** Honourable Gerry Byrne  
**Department** Department of Advanced Education, Skills and Labour

[Back to Summary](#)

Travel Claim Details		Amount	\$1,980.40
Reference ID	TCMS981841		
Transaction Date	26-SEP-2016		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$871.06	
Meals & Incidentals		\$160.00	
Travel		\$949.34	

# Expense Report

**Name** Honourable Gerry Byrne  
**Department** Department of Advanced Education, Skills and Labour

[Back to Summary](#)

Travel Claim Details		Amount	\$1,361.23
Reference ID	TCMS982407		
Transaction Date	03-OCT-2016		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$380.80	
Meals & Incidentals		\$100.00	
Travel		\$880.43	

# Expense Report

**Name** Honourable Gerry Byrne  
**Department** Department of Advanced Education, Skills and Labour

[Back to Summary](#)

Travel Claim Details		Amount	\$673.50
Reference ID	TCMS983611		
Transaction Date	10-OCT-2016		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$201.11	
Meals & Incidentals		\$10.00	
Travel		\$462.39	

# Expense Report

**Name** Honourable Gerry Byrne  
**Department** Department of Advanced Education, Skills and Labour

[Back to Summary](#)

Travel Claim Details		Amount	\$2,946.43
Reference ID	TCMS984259		
Transaction Date	11-OCT-2016		
Purpose	Travel to Manitoba Oct 10 - 12 2016 to attend FPT Forum of Ministers Responsible for Immigration - Travel to Quebec 12 - 15 2016 to attend FLMM Meetings		
Category		Amount	
Accommodations		\$474.55	
Meals & Incidentals		\$106.00	
Travel		\$2,365.88	

# Expense Report

**Name** Honourable Gerry Byrne  
**Department** Department of Advanced Education, Skills and Labour

[Back to Summary](#)

Travel Claim Details		Amount	\$1,721.17
Reference ID	TCMS983747		
Transaction Date	17-OCT-2016		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$571.20	
Meals & Incidentals		\$150.00	
Travel		\$999.97	

# Expense Report

**Name** Honourable Gerry Byrne  
**Department** Department of Advanced Education, Skills and Labour

[Back to Summary](#)

Travel Claim Details		Amount	\$1,402.09
Reference ID	TCMS984344		
Transaction Date	24-OCT-2016		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$380.80	
Meals & Incidentals		\$85.00	
Travel		\$936.29	

# Expense Report

**Name** Honourable Gerry Byrne  
**Department** Department of Advanced Education, Skills and Labour

[Back to Summary](#)

Travel Claim Details		Amount	\$2,282.93
Reference ID	TCMS985869		
Transaction Date	30-OCT-2016		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$718.76	
Meals & Incidentals		\$215.00	
Travel		\$1,349.17	

# Expense Report

**Name** Honourable Gerry Byrne  
**Department** Department of Advanced Education, Skills and Labour

[Back to Summary](#)

Travel Claim Details		Amount	\$1,339.75
Reference ID	TCMS986714		
Transaction Date	08-NOV-2016		
Purpose	Travel to St. John's to attend Ministerial/Departmental Business at Headquarters		
Category		Amount	
Accommodations		\$337.96	
Meals & Incidentals		\$100.00	
Travel		\$901.79	