Expenses Detail Report

Name Honourable Steve Crocker

Department Industry, Energy and Technology

Tourism, Culture, Arts and Recreation (until May 9, 2025)

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1261102	08-NOV-2024	Travel in relation to Departmental/Ministerial Business	16-DEC-2024	$1,916.26
TCMS1262806	24-NOV-2024	Travel within the province for Departmental Meetings	20-DEC-2024	$867.03
TCMS1262701	01-DEC-2024	Attend Tourism Industry Association of Canada (TIAC) 2024 Tourism Congress	20-DEC-2024	$5,453.92
TCMS1263537	08-DEC-2024	Travel in relation to Departmental/Ministerial Business	27-DEC-2024	$801.12
TCMS1263491	15-DEC-2024	Attend Bi-Lateral Meetings	27-DEC-2024	$3,243.63
TCMS1264433	18-DEC-2024	Travel in relation to Departmental/Ministerial Business	10-JAN-2025	$787.84
TCMS1265239	02-JAN-2025	Travel in relation to Departmental/Ministerial Business	21-JAN-2025	$406.25
TCMS1265859	03-JAN-2025	Attend Air Access and Travel Trade Show/Meetings	03-MAR-2025	$7,216.49
TCMS1265654	12-JAN-2025	Travel in relation to Departmental/Ministerial Business	23-JAN-2025	$738.08
TCMS1263539	21-JAN-2025	Attend Holiday World Show in Dublin; Travel and Adventure Show in London	27-DEC-2024	$6,081.34
TCMS1268954	21-JAN-2025	Travel in relation to Departmental/Ministerial Business	06-MAR-2025	$2,295.27
TCMS1264910	24-JAN-2025	Air Access and Travel Trade Show/Meetings	21-JAN-2025	$912.82
TCMS1268017	31-JAN-2025	Travel in relation to Departmental/Ministerial Business	21-FEB-2025	$1,015.50
TCMS1268316	09-FEB-2025	Travel in relation to Departmental/Ministerial Business	21-FEB-2025	$853.08
TCMS1274363	12-FEB-2025	Travel in relation to Departmental/Ministerial Business	24-APR-2025	$363.22
TCMS1270045	23-FEB-2025	Travel in relation to Departmental/Ministerial Business	17-MAR-2025	$813.82
TCMS1269950	25-FEB-2025	Attend 2025 International Indigenous Tourism Conference in Montreal	13-MAR-2025	$2,240.86
TCMS1271297	06-MAR-2025	Travel in relation to Departmental/Ministerial Business	03-APR-2025	$881.04
TCMS1273777	06-MAR-2025	Travel in relation to Departmental/Ministerial Business	17-APR-2025	$634.66
TCMS1271828	16-MAR-2025	Travel in relation to Departmental/Ministerial Business	03-APR-2025	$2,377.81
TCMS1273835	01-APR-2025	Travel in relation to Departmental/Ministerial Business	16-APR-2025	$586.38

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1274631	02-APR-2025	Travel in relation to Departmental/Ministerial Business	06-MAY-2025	$233.88
TCMS1275583	18-APR-2025	Travel in relation to Departmental/Ministerial Business	12-MAY-2025	$836.13
TCMS1275548	21-APR-2025	Attend meetings with stakeholders	07-MAY-2025	$2,836.71
TCMS1276154	28-APR-2025	Travel in relation to Departmental/Ministerial Business	12-MAY-2025	$606.24
TCMS1276641	04-MAY-2025	Travel in relation to Departmental/Ministerial Business	16-MAY-2025	$650.35
			Total	$45,649.73

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Travel Claim Details **Amount** $1,916.26

Reference ID	TCMS1261102	**Depart Date**	
Transaction Date	08-NOV-2024	**Return Date**	
Recap #	V2820251003467		
Purpose	Travel in relation to Departmental/Ministerial Business		

Category	Amount
Accommodations	$335.99
Meals & Incidentals	$187.23
Travel	$1,301.05
Other Expenses	$91.99

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	21-NOV-2024	$28.24		
Accommodations	21-NOV-2024	$201.75		
Airfare	21-NOV-2024	$909.83	St John's	Deer Lake
Airfare	21-NOV-2024	$127.38	St John's	Deer Lake
Car Rental	21-NOV-2024	$72.90		
Car Rental	21-NOV-2024	$10.21		
Entertainment	12-NOV-2024	$9.50		
Entertainment	12-NOV-2024	$67.85		
Gas	22-NOV-2024	$3.52		
Gas	22-NOV-2024	$25.18		
Gas	22-NOV-2024	$2.01		
Gas	22-NOV-2024	$14.36		
Incidental Expenses	21-NOV-2024	$0.61		
Incidental Expenses	21-NOV-2024	$4.39		
Office Supplies	09-NOV-2024	$80.69		
Office Supplies	09-NOV-2024	$11.30		
Parking	21-NOV-2024	$3.32		
Parking	21-NOV-2024	$23.68		
Per Diem (NL)	22-NOV-2024	$92.00		
Per Diem (NL)	22-NOV-2024	$12.88		
Private Accom (Island)		$106.00		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
	22-NOV-2024			
Taxi	08-NOV-2024	$3.30		
Taxi	08-NOV-2024	$2.50		
Taxi	08-NOV-2024	$17.86		
Taxi	08-NOV-2024	$23.55		
Taxi	13-NOV-2024	$25.66		
Taxi	13-NOV-2024	$3.59		
Travel Agency Fees	21-NOV-2024	$3.95		
Travel Agency Fees	21-NOV-2024	$28.25		
	08-NOV-2024			

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Travel Claim Details **Amount** $5,453.92

Reference ID	TCMS1262701	**Depart Date**	
Transaction Date	01-DEC-2024	**Return Date**	
Recap #	V2820251003571		
Purpose	Attend Tourism Industry Association of Canada (TIAC) 2024 Tourism Congress		

Category	Amount
Accommodations	$1,202.00
Meals & Incidentals	$356.31
Travel	$3,874.91
Other Expenses	$20.70

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	01-DEC-2024	$147.61		
Accommodations	01-DEC-2024	$1,054.39		
Airfare	01-DEC-2024	$180.98	St John's	Vancouver
Airfare	01-DEC-2024	$1,292.70	St John's	Vancouver
Airfare	05-DEC-2024	$1,924.99	Vancouver	St John's
Airfare	05-DEC-2024	$269.50	Vancouver	St John's
Breakfast (Canada)	03-DEC-2024	$1.50		
Breakfast (Canada)	03-DEC-2024	$10.68		
Breakfast (NL)	01-DEC-2024	$8.42		
Breakfast (NL)	01-DEC-2024	$1.18		
Dinner (Canada)	01-DEC-2024	$3.49		
Dinner (Canada)	01-DEC-2024	$24.89		
Dinner (Canada)	04-DEC-2024	$24.89		
Dinner (Canada)	04-DEC-2024	$3.49		
Entertainment	03-DEC-2024	$12.38		
Entertainment	03-DEC-2024	$88.43		
Gen. Purchase Serv.	01-DEC-2024	$2.54		
Gen. Purchase Serv.	01-DEC-2024	$18.16		
Incidental Expenses	01-DEC-2024	$17.54		
Incidental Expenses	01-DEC-2024	$2.46		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Lunch (Canada)	03-DEC-2024	$17.26		
Lunch (Canada)	03-DEC-2024	$2.42		
Lunch (NL)	01-DEC-2024	$14.74		
Lunch (NL)	01-DEC-2024	$2.06		
Per Diem (Canada)	02-DEC-2024	$7.40		
Per Diem (Canada)	02-DEC-2024	$52.84		
Per Diem (Canada)	05-DEC-2024	$7.40		
Per Diem (Canada)	05-DEC-2024	$52.84		
Taxi	01-DEC-2024	$27.32		
Taxi	01-DEC-2024	$3.83		
Taxi	01-DEC-2024	$6.78		
Taxi	01-DEC-2024	$48.42		
Taxi	04-DEC-2024	$17.61		
Taxi	04-DEC-2024	$2.46		
Taxi	05-DEC-2024	$4.43		
Taxi	05-DEC-2024	$31.62		
Taxi	05-DEC-2024	$24.29		
Taxi	05-DEC-2024	$3.40		
Taxi	06-DEC-2024	$32.09		
Taxi	06-DEC-2024	$4.49		
	01-DEC-2024			

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Travel Claim Details **Amount** $867.03

Reference ID	TCMS1262806	**Depart Date**	
Transaction Date	24-NOV-2024	**Return Date**	
Recap #	V2820251003572		
Purpose	Travel within the province for Departmental Meetings		

Category	Amount
Accommodations	$424.00
Meals & Incidentals	$367.08
Travel	$75.95

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Per Diem (NL)	24-NOV-2024	$45.08		
Per Diem (NL)	24-NOV-2024	$322.00		
Private Accom (Island)	24-NOV-2024	$424.00		
Taxi	29-NOV-2024	$2.40		
Taxi	29-NOV-2024	$17.01		
Taxi	29-NOV-2024	$2.38		
Taxi	29-NOV-2024	$17.18		
Taxi	30-NOV-2024	$2.23		
Taxi	30-NOV-2024	$2.31		
Taxi	30-NOV-2024	$16.48		
Taxi	30-NOV-2024	$15.96		
	24-NOV-2024			

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Travel Claim Details **Amount** $3,243.63

Reference ID	TCMS1263491	**Depart Date**	
Transaction Date	15-DEC-2024	**Return Date**	
Recap #	V2820251003655		
Purpose	Attend Bi-Lateral Meetings		

Category	Amount
Meals & Incidentals	$363.56
Travel	$2,849.04
Other Expenses	$31.03

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	15-DEC-2024	$530.96	St John's	Ottawa
Airfare	15-DEC-2024	$74.33	St John's	Ottawa
Airfare	16-DEC-2024	$87.49	Ottawa	Toronto
Airfare	16-DEC-2024	$624.93	Ottawa	Toronto
Airfare	18-DEC-2024	$161.59	Toronto	St John's
Airfare	18-DEC-2024	$1,154.25	Toronto	St John's
Breakfast (Canada)	16-DEC-2024	$10.68		
Breakfast (Canada)	16-DEC-2024	$1.50		
Breakfast (Canada)	17-DEC-2024	$1.50		
Breakfast (Canada)	17-DEC-2024	$10.68		
Breakfast (Canada)	18-DEC-2024	$1.50		
Breakfast (Canada)	18-DEC-2024	$10.68		
Breakfast (NL)	15-DEC-2024	$8.42		
Breakfast (NL)	15-DEC-2024	$1.18		
Dinner (Canada)	15-DEC-2024	$3.49		
Dinner (Canada)	15-DEC-2024	$24.89		
Dinner (Canada)	16-DEC-2024	$3.49		
Dinner (Canada)	16-DEC-2024	$24.89		
Dinner (NL)	18-DEC-2024	$22.84		
Dinner (NL)	18-DEC-2024	$3.20		
Entertainment	16-DEC-2024	$56.72		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Entertainment	16-DEC-2024	$7.94		
Entertainment	16-DEC-2024	$15.04		
Entertainment	16-DEC-2024	$2.11		
Entertainment	17-DEC-2024	$71.62		
Entertainment	17-DEC-2024	$10.03		
Gen. Purchase Serv.	15-DEC-2024	$1.66		
Gen. Purchase Serv.	15-DEC-2024	$11.85		
Gen. Purchase Serv.	18-DEC-2024	$2.15		
Gen. Purchase Serv.	18-DEC-2024	$15.37		
Incidental Expenses	15-DEC-2024	$1.84		
Incidental Expenses	15-DEC-2024	$13.16		
Lunch (Canada)	15-DEC-2024	$17.26		
Lunch (Canada)	15-DEC-2024	$2.42		
Lunch (Canada)	17-DEC-2024	$2.42		
Lunch (Canada)	17-DEC-2024	$17.26		
Lunch (NL)	18-DEC-2024	$2.06		
Lunch (NL)	18-DEC-2024	$14.74		
Taxi	15-DEC-2024	$29.95		
Taxi	15-DEC-2024	$3.60		
Taxi	15-DEC-2024	$25.74		
Taxi	15-DEC-2024	$4.19		
Taxi	16-DEC-2024	$0.83		
Taxi	16-DEC-2024	$5.92		
Taxi	16-DEC-2024	$33.61		
Taxi	16-DEC-2024	$4.70		
Taxi	16-DEC-2024	$9.89		
Taxi	16-DEC-2024	$70.61		
Taxi	18-DEC-2024	$23.20		
Taxi	18-DEC-2024	$3.25		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
	15-DEC-2024			

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Travel Claim Details **Amount** $6,081.34

Reference ID	TCMS1263539	**Depart Date**	
Transaction Date	21-JAN-2025	**Return Date**	
Recap #	V2820251003656		
Purpose	Attend Holiday World Show in Dublin; Travel and Adventure Show in London		

Category	Amount
Travel	$6,081.34

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	21-JAN-2025	$291.74	St John's	Dublin, Ireland
Airfare	21-JAN-2025	$2,083.89	St John's	Dublin, Ireland
Airfare	31-JAN-2025	$455.09	London, England	St John's
Airfare	31-JAN-2025	$3,250.62	London, England	St John's
	21-JAN-2025			

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Travel Claim Details **Amount** $801.12

Reference ID	TCMS1263537	**Depart Date**	
Transaction Date	08-DEC-2024	**Return Date**	
Recap #	V2820251003657		
Purpose	Travel in relation to Departmental/Ministerial Business		

Category	Amount
Accommodations	$371.00
Meals & Incidentals	$367.08
Travel	$63.04

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Per Diem (NL)	08-DEC-2024	$45.08		
Per Diem (NL)	08-DEC-2024	$322.00		
Private Accom (Island)	08-DEC-2024	$371.00		
Taxi	11-DEC-2024	$29.30		
Taxi	11-DEC-2024	$4.10		
Taxi	12-DEC-2024	$26.00		
Taxi	12-DEC-2024	$3.64		
	08-DEC-2024			

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Travel Claim Details **Amount** $787.84

Reference ID	TCMS1264433	**Depart Date**	
Transaction Date	18-DEC-2024	**Return Date**	
Recap #	V2820251003769		
Purpose	Travel in relation to Departmental/Ministerial Business		

Category	Amount
Accommodations	$265.00
Meals & Incidentals	$305.04
Travel	$217.80

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Dinner (NL)	27-DEC-2024	$3.20		
Dinner (NL)	27-DEC-2024	$22.84		
Lunch (NL)	27-DEC-2024	$2.06		
Lunch (NL)	27-DEC-2024	$14.74		
Minister Mileage	23-DEC-2024	$8.92	St. John's	Heart's Delight - Islington
Minister Mileage	23-DEC-2024	$63.68	St. John's	Heart's Delight - Islington
Minister Mileage	27-DEC-2024	$127.37	Heart's Delight - Islington to St. John's	return to Heart's Delight-Islington
Minister Mileage	27-DEC-2024	$17.83	Heart's Delight - Islington to St. John's	return to Heart's Delight-Islington
Per Diem (NL)	19-DEC-2024	$230.00		
Per Diem (NL)	19-DEC-2024	$32.20		
Private Accom (Island)	18-DEC-2024	$265.00		
	18-DEC-2024			

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Travel Claim Details **Amount** $406.25

Reference ID	TCMS1265239	**Depart Date**	
Transaction Date	02-JAN-2025	**Return Date**	
Recap #	V2820251003958		
Purpose	Travel in relation to Departmental/Ministerial Business		

Category	Amount
Accommodations	$159.00
Meals & Incidentals	$157.32
Travel	$89.93

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Minister Mileage	02-JAN-2025	$63.36	Heart's Delight - Islington	St. John's
Minister Mileage	02-JAN-2025	$8.87	Heart's Delight - Islington	St. John's
Per Diem (NL)	02-JAN-2025	$138.00		
Per Diem (NL)	02-JAN-2025	$19.32		
Private Accom (Island)	02-JAN-2025	$159.00		
Taxi	03-JAN-2025	$15.53		
Taxi	03-JAN-2025	$2.17		
	02-JAN-2025			

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Travel Claim Details **Amount** $912.82

Reference ID	TCMS1264910	**Depart Date**	
Transaction Date	24-JAN-2025	**Return Date**	
Recap #	V2820251003959		
Purpose	Air Access and Travel Trade Show/Meetings		

Category	Amount
Travel	$912.82

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	24-JAN-2025	$57.20	Dublin, Ireland	Paris
Airfare	24-JAN-2025	$408.60	Dublin, Ireland	Paris
Airfare	28-JAN-2025	$46.99	Paris	London, England
Airfare	28-JAN-2025	$335.63	Paris	London, England
Travel Agency Fees	24-JAN-2025	$28.25		
Travel Agency Fees	24-JAN-2025	$3.95		
Travel Agency Fees	28-JAN-2025	$28.25		
Travel Agency Fees	28-JAN-2025	$3.95		
	24-JAN-2025			

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Travel Claim Details **Amount** $738.08

Reference ID	TCMS1265654	**Depart Date**	
Transaction Date	12-JAN-2025	**Return Date**	
Recap #	V2820251003988		
Purpose	Travel in relation to Departmental/Ministerial Business		

Category	Amount
Accommodations	$371.00
Meals & Incidentals	$367.08

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Per Diem (NL)	12-JAN-2025	$322.00		
Per Diem (NL)	12-JAN-2025	$45.08		
Private Accom (Island)	12-JAN-2025	$371.00		
	12-JAN-2025			

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Travel Claim Details **Amount** $1,015.50

Reference ID	TCMS1268017	**Depart Date**	
Transaction Date	31-JAN-2025	**Return Date**	
Recap #	V2820251004419		
Purpose	Travel in relation to Departmental/Ministerial Business		

Category	Amount
Accommodations	$477.00
Meals & Incidentals	$517.74
Travel	$20.76

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Breakfast (NL)	06-FEB-2025	$1.18		
Breakfast (NL)	06-FEB-2025	$8.42		
Dinner (NL)	06-FEB-2025	$22.84		
Dinner (NL)	06-FEB-2025	$3.20		
Entertainment	06-FEB-2025	$7.69		
Entertainment	06-FEB-2025	$54.89		
Per Diem (NL)	31-JAN-2025	$38.64		
Per Diem (NL)	31-JAN-2025	$276.00		
Per Diem (NL)	07-FEB-2025	$12.88		
Per Diem (NL)	07-FEB-2025	$92.00		
Private Accom (Island)	31-JAN-2025	$477.00		
Taxi	31-JAN-2025	$18.21		
Taxi	31-JAN-2025	$2.55		
	31-JAN-2025			

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Travel Claim Details **Amount** $853.08

Reference ID	TCMS1268316	**Depart Date**	
Transaction Date	09-FEB-2025	**Return Date**	
Recap #	V2820251004420		
Purpose	Travel in relation to Departmental/Ministerial Business		

Category	Amount
Accommodations	$371.00
Meals & Incidentals	$367.08
Travel	$115.00

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	13-FEB-2025	$100.88	St John's	Deer Lake
Airfare	13-FEB-2025	$14.12	St John's	Deer Lake
Per Diem (NL)	09-FEB-2025	$322.00		
Per Diem (NL)	09-FEB-2025	$45.08		
Private Accom (Island)	09-FEB-2025	$371.00		
	09-FEB-2025			

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Travel Claim Details **Amount** $7,216.49

Reference ID	TCMS1265859	**Depart Date**	
Transaction Date	03-JAN-2025	**Return Date**	
Recap #	V2820251004557		
Purpose	Attend Air Access and Travel Trade Show/Meetings		

Category	Amount
Accommodations	$4,341.08
Meals & Incidentals	$1,899.28
Travel	$946.51
Other Expenses	$29.62

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	22-JAN-2025	$656.09		
Accommodations	22-JAN-2025	$91.85		
Accommodations	24-JAN-2025	$1,784.42		
Accommodations	24-JAN-2025	$249.82		
Accommodations	28-JAN-2025	$178.43		
Accommodations	28-JAN-2025	$1,274.47		
Airfare	24-JAN-2025	$3.12	Dublin, Ireland	Paris
Airfare	24-JAN-2025	$22.28	Dublin, Ireland	Paris
Airfare	24-JAN-2025	$22.28	Dublin, Ireland	Paris
Airfare	24-JAN-2025	$3.12	Dublin, Ireland	Paris
Airfare	30-JAN-2025	$3,252.54	London, England	St John's
Airfare	30-JAN-2025	$455.36	London, England	St John's
Airfare	31-JAN-2025	$455.09	London, England	St John's
Airfare	31-JAN-2025	-$455.09	London, England	St John's
Airfare	31-JAN-2025	-$455.09	London, England	St John's
Airfare	31-JAN-2025	-$3,250.62	London, England	St John's
Breakfast (NL)	21-JAN-2025	$8.42		
Breakfast (NL)	21-JAN-2025	$1.18		
Dinner (Canada)	21-JAN-2025	$24.89		
Dinner (Canada)	21-JAN-2025	$3.49		
Dinner (Canada)		$3.49		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
	30-JAN-2025			
Dinner (Canada)	30-JAN-2025	$24.89		
Entertainment	22-JAN-2025	$2.63		
Entertainment	22-JAN-2025	$18.81		
Entertainment	27-JAN-2025	$24.41		
Entertainment	27-JAN-2025	$3.42		
Entertainment	27-JAN-2025	$2.66		
Entertainment	27-JAN-2025	$18.99		
Gen. Purchase Serv.	21-JAN-2025	$15.64		
Gen. Purchase Serv.	21-JAN-2025	$10.34		
Gen. Purchase Serv.	21-JAN-2025	$1.45		
Gen. Purchase Serv.	21-JAN-2025	$2.19		
Lunch (Canada)	30-JAN-2025	$2.42		
Lunch (Canada)	30-JAN-2025	$17.26		
Lunch (NL)	21-JAN-2025	$14.74		
Lunch (NL)	21-JAN-2025	$2.06		
Miscellaneous Travel	03-JAN-2025	$2.38		
Miscellaneous Travel	03-JAN-2025	$16.97		
Miscellaneous Travel	28-JAN-2025	$14.29		
Miscellaneous Travel	28-JAN-2025	$102.04		
Per Diem (NL)	19-JAN-2025	$92.00		
Per Diem (NL)	19-JAN-2025	$12.88		
Private Accom (Island)	19-JAN-2025	$106.00		
Special Meal Rate	22-JAN-2025	$25.00		
Special Meal Rate	22-JAN-2025	$178.57		
Special Meal Rate	23-JAN-2025	$8.64		
Special Meal Rate	23-JAN-2025	$37.73		
Special Meal Rate	23-JAN-2025	$5.28		
Special Meal Rate	23-JAN-2025	$61.71		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Special Meal Rate	24-JAN-2025	$12.10		
Special Meal Rate	24-JAN-2025	$86.43		
Special Meal Rate	24-JAN-2025	$5.28		
Special Meal Rate	24-JAN-2025	$61.71		
Special Meal Rate	24-JAN-2025	$8.64		
Special Meal Rate	24-JAN-2025	$37.73		
Special Meal Rate	25-JAN-2025	$198.95		
Special Meal Rate	25-JAN-2025	$27.85		
Special Meal Rate	26-JAN-2025	$27.85		
Special Meal Rate	26-JAN-2025	$198.95		
Special Meal Rate	27-JAN-2025	$27.85		
Special Meal Rate	27-JAN-2025	$198.95		
Special Meal Rate	28-JAN-2025	$9.96		
Special Meal Rate	28-JAN-2025	$71.18		
Special Meal Rate	28-JAN-2025	$40.82		
Special Meal Rate	28-JAN-2025	$5.71		
Special Meal Rate	29-JAN-2025	$28.95		
Special Meal Rate	29-JAN-2025	$206.75		
Special Meal Rate	30-JAN-2025	$42.15		
Special Meal Rate	30-JAN-2025	$5.90		
Taxi	22-JAN-2025	$4.28		
Taxi	22-JAN-2025	$30.60		
Taxi	22-JAN-2025	$23.95		
Taxi	22-JAN-2025	$3.35		
Taxi	22-JAN-2025	$66.31		
Taxi	22-JAN-2025	$9.28		
Taxi	23-JAN-2025	$29.85		
Taxi	23-JAN-2025	$4.18		
Taxi	23-JAN-2025	$20.23		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Taxi	23-JAN-2025	$2.83		
Taxi	23-JAN-2025	$21.04		
Taxi	23-JAN-2025	$2.94		
Taxi	24-JAN-2025	$3.93		
Taxi	24-JAN-2025	$28.05		
Taxi	24-JAN-2025	$61.77		
Taxi	24-JAN-2025	$8.65		
Taxi	27-JAN-2025	$2.44		
Taxi	27-JAN-2025	$17.46		
Taxi	27-JAN-2025	$33.34		
Taxi	27-JAN-2025	$4.67		
Taxi	27-JAN-2025	$28.97		
Taxi	27-JAN-2025	$4.06		
Taxi	28-JAN-2025	$91.91		
Taxi	28-JAN-2025	$12.87		
Taxi	29-JAN-2025	$30.68		
Taxi	29-JAN-2025	$4.30		
Taxi	29-JAN-2025	$3.84		
Taxi	29-JAN-2025	$27.45		
Taxi	30-JAN-2025	$35.00		
Taxi	30-JAN-2025	$4.90		
Taxi	30-JAN-2025	$16.54		
Taxi	30-JAN-2025	$118.17		
	03-JAN-2025			

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Travel Claim Details **Amount** $2,295.27

Reference ID	TCMS1268954	**Depart Date**	
Transaction Date	21-JAN-2025	**Return Date**	
Recap #	V2820251004595		
Purpose	Travel in relation to Departmental/Ministerial Business		

Category	Amount
Accommodations	$371.00
Meals & Incidentals	$430.41
Travel	$1,493.86

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	19-FEB-2025	$160.51	St John's	Deer Lake
Airfare	19-FEB-2025	$1,146.53	St John's	Deer Lake
Breakfast (NL)	17-FEB-2025	$1.18		
Breakfast (NL)	17-FEB-2025	$8.42		
Car Rental	19-FEB-2025	$71.04		
Car Rental	19-FEB-2025	$9.94		
Dinner (NL)	17-FEB-2025	$3.20		
Dinner (NL)	17-FEB-2025	$22.84		
Dinner (NL)	21-FEB-2025	$22.84		
Dinner (NL)	21-FEB-2025	$3.20		
Entertainment	17-FEB-2025	$7.56		
Entertainment	17-FEB-2025	$53.97		
Gas	19-FEB-2025	$6.29		
Gas	19-FEB-2025	$44.92		
Incidental Expenses	21-JAN-2025	$39.47		
Incidental Expenses	21-JAN-2025	$5.53		
Per Diem (NL)	16-FEB-2025	$46.00		
Per Diem (NL)	16-FEB-2025	$6.44		
Per Diem (NL)	18-FEB-2025	$19.32		
Per Diem (NL)	18-FEB-2025	$138.00		
Per Diem (NL)	22-FEB-2025	$46.00		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Per Diem (NL)	22-FEB-2025	$6.44		
Private Accom (Island)	16-FEB-2025	$371.00		
Taxi	20-FEB-2025	$2.75		
Taxi	20-FEB-2025	$19.68		
Travel Agency Fees	19-FEB-2025	$3.95		
Travel Agency Fees	19-FEB-2025	$28.25		
	21-JAN-2025			

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Travel Claim Details **Amount** $2,240.86

Reference ID	TCMS1269950	**Depart Date**	
Transaction Date	25-FEB-2025	**Return Date**	
Recap #	V2820251004680		
Purpose	Attend 2025 International Indigenous Tourism Conference in Montreal		

Category	Amount
Other Expenses	$2,240.86

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Conference/Reg. Fees	25-FEB-2025	$1,965.67		
Conference/Reg. Fees	25-FEB-2025	$275.19		
	25-FEB-2025			

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Travel Claim Details **Amount** $813.82

Reference ID	TCMS1270045	**Depart Date**	
Transaction Date	23-FEB-2025	**Return Date**	
Recap #	V2820251004722		
Purpose	Travel in relation to Departmental/Ministerial Business		

Category	Amount
Accommodations	$371.00
Meals & Incidentals	$442.82

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Breakfast (NL)	26-FEB-2025	$8.42		
Breakfast (NL)	26-FEB-2025	$1.18		
Dinner (NL)	26-FEB-2025	$3.20		
Dinner (NL)	26-FEB-2025	$22.84		
Entertainment	26-FEB-2025	$81.18		
Entertainment	26-FEB-2025	$11.36		
Per Diem (NL)	23-FEB-2025	$138.00		
Per Diem (NL)	23-FEB-2025	$19.32		
Per Diem (NL)	27-FEB-2025	$138.00		
Per Diem (NL)	27-FEB-2025	$19.32		
Private Accom (Island)	23-FEB-2025	$371.00		
	23-FEB-2025			

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Travel Claim Details **Amount** $2,377.81

Reference ID	TCMS1271828	**Depart Date**	
Transaction Date	16-MAR-2025	**Return Date**	
Recap #	V2820251005040		
Purpose	Travel in relation to Departmental/Ministerial Business		

Category	Amount
Accommodations	$693.73
Meals & Incidentals	$298.60
Travel	$1,385.48

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	19-MAR-2025	$216.88		
Accommodations	19-MAR-2025	$30.36		
Accommodations	20-MAR-2025	$35.31		
Accommodations	20-MAR-2025	$252.18		
Airfare	19-MAR-2025	$127.38	St John's	Deer Lake
Airfare	19-MAR-2025	$909.83	St John's	Deer Lake
Airfare	21-MAR-2025	$7.06	Deer Lake	St John's
Airfare	21-MAR-2025	$50.44	Deer Lake	St John's
Breakfast (NL)	21-MAR-2025	$8.42		
Breakfast (NL)	21-MAR-2025	$1.18		
Gas	21-MAR-2025	$90.94		
Gas	21-MAR-2025	$12.73		
Incidental Expenses	19-MAR-2025	$1.23		
Incidental Expenses	19-MAR-2025	$8.77		
Lunch (NL)	21-MAR-2025	$14.74		
Lunch (NL)	21-MAR-2025	$2.06		
Minister Mileage	21-MAR-2025	$8.99	St. John's	Heart's Delight - Islington
Minister Mileage	21-MAR-2025	$64.21	St. John's	Heart's Delight - Islington
Parking	19-MAR-2025	$43.42		
Parking	19-MAR-2025	$6.08		
Per Diem (NL)		$32.20		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
	16-MAR-2025			
Per Diem (NL)	16-MAR-2025	$230.00		
Private Accom (Island)	16-MAR-2025	$159.00		
Travel Agency Fees	19-MAR-2025	$3.95		
Travel Agency Fees	19-MAR-2025	$28.25		
Travel Agency Fees	21-MAR-2025	$3.95		
Travel Agency Fees	21-MAR-2025	$28.25		
	16-MAR-2025			

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Travel Claim Details **Amount** $881.04

Reference ID	TCMS1271297	**Depart Date**	
Transaction Date	06-MAR-2025	**Return Date**	
Recap #	V2820251005041		
Purpose	Travel in relation to Departmental/Ministerial Business		

Category	Amount
Accommodations	$477.00
Meals & Incidentals	$314.64
Travel	$89.40

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Breakfast (NL)	12-MAR-2025	$8.42		
Breakfast (NL)	12-MAR-2025	$1.18		
Dinner (NL)	12-MAR-2025	$3.20		
Dinner (NL)	12-MAR-2025	$22.84		
Lunch (NL)	13-MAR-2025	$14.74		
Lunch (NL)	13-MAR-2025	$2.06		
Per Diem (NL)	07-MAR-2025	$6.44		
Per Diem (NL)	07-MAR-2025	$46.00		
Per Diem (NL)	10-MAR-2025	$12.88		
Per Diem (NL)	10-MAR-2025	$92.00		
Per Diem (NL)	14-MAR-2025	$12.88		
Per Diem (NL)	14-MAR-2025	$92.00		
Private Accom (Island)	06-MAR-2025	$106.00		
Private Accom (Island)	09-MAR-2025	$371.00		
Taxi	13-MAR-2025	$3.54		
Taxi	13-MAR-2025	$27.46		
Taxi	13-MAR-2025	$3.84		
Taxi	13-MAR-2025	$25.29		
Taxi	14-MAR-2025	$25.68		
Taxi	14-MAR-2025	$3.59		
	06-MAR-2025			

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Travel Claim Details **Amount** $586.38

Reference ID	TCMS1273835	**Depart Date**	
Transaction Date	01-APR-2025	**Return Date**	
Recap #	V2820261000019		
Purpose	Travel in relation to Departmental/Ministerial Business		

Category	Amount
Accommodations	$265.00
Meals & Incidentals	$245.40
Travel	$75.98

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Breakfast (NL)	03-APR-2025	$1.18		
Breakfast (NL)	03-APR-2025	$8.42		
Dinner (NL)	03-APR-2025	$3.20		
Dinner (NL)	03-APR-2025	$22.84		
Per Diem (NL)	01-APR-2025	$12.88		
Per Diem (NL)	01-APR-2025	$92.00		
Per Diem (NL)	04-APR-2025	$12.88		
Per Diem (NL)	04-APR-2025	$92.00		
Private Accom (Island)	01-APR-2025	$265.00		
Taxi	02-APR-2025	$2.97		
Taxi	02-APR-2025	$21.20		
Taxi	04-APR-2025	$2.75		
Taxi	04-APR-2025	$19.66		
Taxi	04-APR-2025	$25.79		
Taxi	04-APR-2025	$3.61		
	01-APR-2025			

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Travel Claim Details

Amount $634.66

Reference ID	TCMS1273777	**Depart Date**	
Transaction Date	06-MAR-2025	**Return Date**	
Recap #	V2820251005352		
Purpose	Travel in relation to Departmental/Ministerial Business		

Category	Amount
Accommodations	$424.00
Meals & Incidentals	$453.22
Travel	$73.20
Other Expenses	-$315.76

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Breakfast (NL)	25-MAR-2025	$1.18		
Breakfast (NL)	25-MAR-2025	$8.42		
Credit Adjustment	06-MAR-2025	$6.51		
Credit Adjustment	06-MAR-2025	-$6.51		
Credit Adjustment	06-MAR-2025	-$46.49		
Credit Adjustment	06-MAR-2025	-$6.51		
Credit Adjustment	07-MAR-2025	-$46.49		
Credit Adjustment	07-MAR-2025	-$6.51		
Credit Adjustment	07-MAR-2025	$6.51		
Credit Adjustment	07-MAR-2025	-$6.51		
Credit Adjustment	07-MAR-2025	-$46.00		
Credit Adjustment	07-MAR-2025	-$6.44		
Credit Adjustment	10-MAR-2025	-$46.00		
Credit Adjustment	10-MAR-2025	-$6.44		
Credit Adjustment	11-MAR-2025	-$6.44		
Credit Adjustment	11-MAR-2025	-$46.00		
Credit Adjustment	12-MAR-2025	$1.18		
Credit Adjustment	12-MAR-2025	-$1.18		
Credit Adjustment	12-MAR-2025	-$1.18		
Credit Adjustment	12-MAR-2025	-$8.42		
Credit Adjustment		-$22.84		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
	12-MAR-2025			
Credit Adjustment	12-MAR-2025	-$3.20		
Credit Adjustment	12-MAR-2025	$3.20		
Credit Adjustment	12-MAR-2025	-$3.20		
Credit Adjustment	13-MAR-2025	$2.06		
Credit Adjustment	13-MAR-2025	-$2.06		
Credit Adjustment	13-MAR-2025	-$14.74		
Credit Adjustment	13-MAR-2025	-$2.06		
Dinner (NL)	23-MAR-2025	$22.84		
Dinner (NL)	23-MAR-2025	$3.20		
Dinner (NL)	25-MAR-2025	$3.20		
Dinner (NL)	25-MAR-2025	$22.84		
Dinner (NL)	30-MAR-2025	$3.20		
Dinner (NL)	30-MAR-2025	$22.84		
Entertainment	25-MAR-2025	$61.14		
Entertainment	25-MAR-2025	$8.56		
Lunch (NL)	23-MAR-2025	$14.74		
Lunch (NL)	23-MAR-2025	$2.06		
Lunch (NL)	30-MAR-2025	$2.06		
Lunch (NL)	30-MAR-2025	$14.74		
Minister Mileage	23-MAR-2025	$64.21	Heart's Delight - Islington	St. John's
Minister Mileage	23-MAR-2025	$8.99	Heart's Delight - Islington	St. John's
Per Diem (NL)	24-MAR-2025	$46.00		
Per Diem (NL)	24-MAR-2025	$6.44		
Per Diem (NL)	26-MAR-2025	$138.00		
Per Diem (NL)	26-MAR-2025	$19.32		
Per Diem (NL)	31-MAR-2025	$6.44		
Per Diem (NL)	31-MAR-2025	$46.00		
Private Accom (Island)		$318.00		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
	23-MAR-2025			
Private Accom (Island)	30-MAR-2025	$106.00		
	06-MAR-2025			

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Travel Claim Details **Amount** $363.22

Reference ID	TCMS1274363	**Depart Date**	
Transaction Date	12-FEB-2025	**Return Date**	
Recap #	V2820251005375		
Purpose	Travel in relation to Departmental/Ministerial Business		

Category	Amount
Travel	$363.22

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	12-FEB-2025	$44.61	St John's	Deer Lake
Airfare	12-FEB-2025	$318.61	St John's	Deer Lake
	12-FEB-2025			

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Travel Claim Details **Amount** $233.88

Reference ID	TCMS1274631	**Depart Date**	
Transaction Date	02-APR-2025	**Return Date**	
Recap #	V2820261000181		
Purpose	Travel in relation to Departmental/Ministerial Business		

Category	Amount
Accommodations	$106.00
Meals & Incidentals	$104.88
Travel	$23.00

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Per Diem (NL)	06-APR-2025	$12.88		
Per Diem (NL)	06-APR-2025	$92.00		
Private Accom (Island)	06-APR-2025	$106.00		
Taxi	02-APR-2025	$2.82		
Taxi	02-APR-2025	$20.18		
	02-APR-2025			

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Travel Claim Details **Amount** $2,836.71

Reference ID	TCMS1275548	**Depart Date**	
Transaction Date	21-APR-2025	**Return Date**	
Recap #	V2820261000203		
Purpose	Attend meetings with stakeholders		

Category	Amount
Accommodations	$287.97
Meals & Incidentals	$73.94
Travel	$2,474.80

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	21-APR-2025	$252.61		
Accommodations	21-APR-2025	$35.36		
Airfare	21-APR-2025	$148.50	St John's	Montreal
Airfare	21-APR-2025	$1,060.68	St John's	Montreal
Airfare	22-APR-2025	$148.18	Montreal	St John's
Airfare	22-APR-2025	$1,058.43	Montreal	St John's
Breakfast (Canada)	22-APR-2025	$1.50		
Breakfast (Canada)	22-APR-2025	$10.68		
Dinner (Canada)	21-APR-2025	$49.79		
Dinner (Canada)	21-APR-2025	$6.97		
Incidental Expenses	21-APR-2025	$4.39		
Incidental Expenses	21-APR-2025	$0.61		
Taxi	22-APR-2025	$40.97		
Taxi	22-APR-2025	$10.79		
Taxi	22-APR-2025	$1.51		
Taxi	22-APR-2025	$5.74		
	21-APR-2025			

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Travel Claim Details **Amount** $606.24

Reference ID	TCMS1276154	**Depart Date**	
Transaction Date	28-APR-2025	**Return Date**	
Recap #	V2820261000245		
Purpose	Travel in relation to Departmental/Ministerial Business		

Category	Amount
Accommodations	$318.00
Meals & Incidentals	$288.24

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Dinner (NL)	28-APR-2025	$22.84		
Dinner (NL)	28-APR-2025	$3.20		
Per Diem (NL)	29-APR-2025	$230.00		
Per Diem (NL)	29-APR-2025	$32.20		
Private Accom (Island)	28-APR-2025	$318.00		
	28-APR-2025			

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Travel Claim Details **Amount** $836.13

Reference ID	TCMS1275583	**Depart Date**	
Transaction Date	18-APR-2025	**Return Date**	
Recap #	V2820261000246		
Purpose	Travel in relation to Departmental/Ministerial Business		

Category	Amount
Accommodations	$371.00
Meals & Incidentals	$398.71
Travel	$66.42

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Breakfast (NL)	21-APR-2025	$8.42		
Breakfast (NL)	21-APR-2025	$1.18		
Breakfast (NL)	23-APR-2025	$8.42		
Breakfast (NL)	23-APR-2025	$1.18		
Dinner (NL)	23-APR-2025	$3.20		
Dinner (NL)	23-APR-2025	$22.84		
Entertainment	23-APR-2025	$65.32		
Entertainment	23-APR-2025	$9.15		
Lunch (NL)	21-APR-2025	$14.74		
Lunch (NL)	21-APR-2025	$2.06		
Per Diem (NL)	18-APR-2025	$19.32		
Per Diem (NL)	18-APR-2025	$138.00		
Per Diem (NL)	24-APR-2025	$12.88		
Per Diem (NL)	24-APR-2025	$92.00		
Private Accom (Island)	18-APR-2025	$159.00		
Private Accom (Island)	22-APR-2025	$212.00		
Taxi	23-APR-2025	$19.54		
Taxi	23-APR-2025	$2.73		
Taxi	25-APR-2025	$2.76		
Taxi	25-APR-2025	$19.00		
Taxi	25-APR-2025	$19.73		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Taxi	25-APR-2025	$2.66		
	18-APR-2025			

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Travel Claim Details **Amount** $650.35

Reference ID	TCMS1276641	**Depart Date**	
Transaction Date	04-MAY-2025	**Return Date**	
Recap #	V2820261000344		
Purpose	Travel in relation to Departmental/Ministerial Business		

Category	Amount
Accommodations	$265.00
Meals & Incidentals	$314.64
Travel	$70.71

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Per Diem (NL)	04-MAY-2025	$276.00		
Per Diem (NL)	04-MAY-2025	$38.64		
Private Accom (Island)	04-MAY-2025	$265.00		
Taxi	08-MAY-2025	$3.56		
Taxi	08-MAY-2025	$25.42		
Taxi	09-MAY-2025	$1.36		
Taxi	09-MAY-2025	$3.77		
Taxi	09-MAY-2025	$26.91		
Taxi	09-MAY-2025	$9.69		
	04-MAY-2025			