

# Expenses Detail Report

**Name** Honourable Steve Crocker  
**Department** Tourism, Culture, Arts and Recreation

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## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1257984	28-SEP-2023	Ministerial Expense Underpayment	01-NOV-2024	\$291.39
TCMS1243746	13-MAY-2024	Attend FPT Ministers Responsible for Culture and Heritage in Whitehorse	20-JUN-2024	\$426.47
TCMS1243856	18-MAY-2024	Attend Film Meetings and part of GNL delegation to France for repatriation ceremony of an unknown soldier	21-JUN-2024	\$4,161.72
TCMS1243948	01-JUN-2024	Attend Los Angeles Film Mission	08-JUL-2024	\$3,181.47
TCMS1246501	06-JUN-2024	Attend Stakeholder Meetings	08-JUL-2024	\$3,182.69
TCMS1245032	10-JUN-2024	Travel in relation to Departmental/Ministerial Business	08-JUL-2024	\$825.63
TCMS1245953	15-JUN-2024	Attend UNESCO Heart's Content Ireland Mission	16-JUL-2024	\$5,117.40
TCMS1250794	19-JUN-2024	Travel in relation to Departmental/Ministerial Business	20-AUG-2024	\$2,964.83
TCMS1247039	22-JUN-2024	Meetings/preparation for War Memorial Ceremony July 1st	22-JUL-2024	\$1,543.83
TCMS1246847	23-JUN-2024	Travel in relation to Departmental/Ministerial Business	11-JUL-2024	\$642.24
TCMS1248302	29-JUN-2024	Travel in relation to Departmental/Ministerial Business	29-JUL-2024	\$442.32
TCMS1250621	17-JUL-2024	Travel in relation to Departmental/Ministerial Business	20-AUG-2024	\$318.53
TCMS1250966	28-JUL-2024	Travel in relation to Departmental/Ministerial Business	22-AUG-2024	\$1,610.08
TCMS1250979	04-AUG-2024	Travel in relation to Departmental/Ministerial Business	27-AUG-2024	\$940.42
TCMS1251198	11-AUG-2024	Travel in relation to Departmental/Ministerial Business	27-AUG-2024	\$1,632.02
TCMS1251699	18-AUG-2024	Travel in relation to Departmental/Ministerial Business	09-SEP-2024	\$737.83
TCMS1253341	25-AUG-2024	Travel in relation to Departmental/Ministerial Business	18-SEP-2024	\$480.18
TCMS1254560	04-SEP-2024	Attend Toronto Film International Film Festival	03-OCT-2024	\$2,410.06
TCMS1256098	04-SEP-2024	Travel with St. John's International Airport / attend Bilateral Meetings	17-OCT-2024	\$3,036.04
TCMS1251348	08-SEP-2024	Travel with St. John's International Airport / attend Bilateral Meetings	04-SEP-2024	\$2,149.53
TCMS1256087	09-SEP-2024	Travel in relation to Departmental/Ministerial Business	17-OCT-2024	\$1,285.35
TCMS1246729	17-SEP-2024	Attend Ceremony of the Gallipoli Monument	16-JUL-2024	\$5,762.62

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1256277	17-SEP-2024	Attend Ceremony of the Gallipoli Monument	16-OCT-2024	\$842.29
TCMS1257241	08-OCT-2024	Travel in relation to Departmental/Ministerial Business	25-OCT-2024	\$379.68
TCMS1257673	13-OCT-2024	Attend Canadian Council of Tourism Ministers Meeting	21-NOV-2024	\$2,582.30
TCMS1251345	18-OCT-2024	Attend Canadian Council of Tourism Ministers Meeting	30-AUG-2024	\$1,330.34
TCMS1258332	20-OCT-2024	Attend meetings and site tours of sport facilities	15-NOV-2024	\$3,130.38
TCMS1259038	27-OCT-2024	Travel in relation to Departmental/Ministerial Business	14-NOV-2024	\$723.69
TCMS1245791	03-DEC-2024	Attend Tourism Industry Association of Canada (TIAC) 2024 Tourism Congress	04-JUL-2024	\$1,447.94
				<b>Total</b> \$53,579.27

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Travel Claim Details		Amount	\$426.47	
Reference ID	TCMS1243746	Depart Date		
Transaction Date	13-MAY-2024	Return Date		
Recap #	V2820251000812			
Purpose	Attend FPT Ministers Responsible for Culture and Heritage in Whitehorse			
Category		Amount		
Accommodations		\$998.10		
Meals & Incidentals		\$206.50		
Travel		-\$815.99		
Other Expenses		\$37.86		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	14-MAY-2024	\$45.46		
Accommodations	14-MAY-2024	\$324.74		
Accommodations	15-MAY-2024	\$550.79		
Accommodations	15-MAY-2024	\$77.11		
Airfare	13-MAY-2024	-\$184.59	St John's	Edmonton
Airfare	13-MAY-2024	-\$1,318.46	St John's	Edmonton
Airfare	14-MAY-2024	\$5.22	St John's	Whitehorse
Airfare	14-MAY-2024	\$37.30	St John's	Whitehorse
Airfare	15-MAY-2024	-\$119.94	Edmonton	Whitehorse
Airfare	15-MAY-2024	\$193.25	St John's	Whitehorse
Airfare	15-MAY-2024	\$1,380.34	St John's	Whitehorse
Airfare	15-MAY-2024	-\$856.69	Edmonton	Whitehorse
Breakfast (Canada)	15-MAY-2024	\$9.65		
Breakfast (Canada)	15-MAY-2024	\$1.35		
Dinner (Canada)	14-MAY-2024	\$3.38		
Dinner (Canada)	14-MAY-2024	\$24.12		
Dinner (Canada)	15-MAY-2024	\$24.12		
Dinner (Canada)	15-MAY-2024	\$3.38		
Dinner (Canada)	17-MAY-2024	\$24.12		
Dinner (Canada)	17-MAY-2024	\$3.38		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Gen. Purchase Serv.	14-MAY-2024	\$15.37		
Gen. Purchase Serv.	14-MAY-2024	\$2.15		
Gen. Purchase Serv.	15-MAY-2024	\$2.50		
Gen. Purchase Serv.	15-MAY-2024	\$17.84		
Incidental Expenses	14-MAY-2024	\$3.07		
Incidental Expenses	14-MAY-2024	\$21.93		
Lunch (Canada)	15-MAY-2024	\$14.47		
Lunch (Canada)	15-MAY-2024	\$2.03		
Lunch (Canada)	16-MAY-2024	\$14.47		
Lunch (Canada)	16-MAY-2024	\$2.03		
Per Diem (Canada)	18-MAY-2024	\$48.25		
Per Diem (Canada)	18-MAY-2024	\$6.75		
Taxi	15-MAY-2024	\$2.95		
Taxi	15-MAY-2024	\$21.05		
Taxi	17-MAY-2024	\$2.90		
Taxi	17-MAY-2024	\$20.68		
	13-MAY-2024			

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<b>Travel Claim Details</b>		<b>Amount</b>	\$4,161.72	
Reference ID	TCMS1243856	Depart Date		
Transaction Date	18-MAY-2024	Return Date		
Recap #	V2820251000844			
Purpose	Attend Film Meetings and part of GNL delegation to France for repatriation ceremony of an unknown soldier			
<b>Category</b>		<b>Amount</b>		
Accommodations		\$1,462.90		
Meals & Incidental		\$819.30		
Travel		\$994.75		
Other Expenses		\$884.77		
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>
Accommodations	19-MAY-2024	\$173.15		
Accommodations	19-MAY-2024	\$1,236.75		
Airfare	22-MAY-2024	\$48.79	Nice, France	Paris
Airfare	22-MAY-2024	\$348.51	Nice, France	Paris
Conference/Reg. Fees	20-MAY-2024	\$707.79		
Conference/Reg. Fees	20-MAY-2024	\$99.09		
Gen. Purchase Serv.	18-MAY-2024	\$3.92		
Gen. Purchase Serv.	18-MAY-2024	\$27.99		
Incidental Expenses	19-MAY-2024	\$3.68		
Incidental Expenses	19-MAY-2024	\$26.32		
Office Supplies	18-MAY-2024	\$5.65		
Office Supplies	18-MAY-2024	\$40.33		
Private Accom (Island)	25-MAY-2024	\$53.00		
Special Meal Rate	19-MAY-2024	\$22.03		
Special Meal Rate	19-MAY-2024	\$157.36		
Special Meal Rate	20-MAY-2024	\$32.28		
Special Meal Rate	20-MAY-2024	\$9.57		
Special Meal Rate	20-MAY-2024	\$68.36		
Special Meal Rate	20-MAY-2024	\$4.52		
Special Meal Rate	21-MAY-2024	\$32.28		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Special Meal Rate	21-MAY-2024	\$7.94		
Special Meal Rate	21-MAY-2024	\$56.72		
Special Meal Rate	21-MAY-2024	\$4.52		
Special Meal Rate	22-MAY-2024	\$85.46		
Special Meal Rate	22-MAY-2024	\$11.96		
Special Meal Rate	22-MAY-2024	\$4.52		
Special Meal Rate	22-MAY-2024	\$32.28		
Special Meal Rate	22-MAY-2024	\$7.94		
Special Meal Rate	22-MAY-2024	\$56.72		
Special Meal Rate	23-MAY-2024	\$85.46		
Special Meal Rate	23-MAY-2024	\$11.96		
Special Meal Rate	24-MAY-2024	\$85.46		
Special Meal Rate	24-MAY-2024	\$11.96		
Taxi	18-MAY-2024	\$2.63		
Taxi	18-MAY-2024	\$18.77		
Taxi	18-MAY-2024	\$4.00		
Taxi	18-MAY-2024	\$28.61		
Taxi	19-MAY-2024	\$24.00		
Taxi	19-MAY-2024	\$3.36		
Taxi	19-MAY-2024	\$30.31		
Taxi	19-MAY-2024	\$4.24		
Taxi	19-MAY-2024	\$14.92		
Taxi	19-MAY-2024	\$106.58		
Taxi	20-MAY-2024	\$50.66		
Taxi	20-MAY-2024	\$5.68		
Taxi	20-MAY-2024	\$40.54		
Taxi	20-MAY-2024	\$7.09		
Taxi	21-MAY-2024	\$7.49		
Taxi	21-MAY-2024	\$59.93		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Taxi	21-MAY-2024	\$8.39		
Taxi	21-MAY-2024	\$53.53		
Taxi	21-MAY-2024	\$5.69		
Taxi	21-MAY-2024	\$40.68		
Taxi	22-MAY-2024	\$70.48		
Taxi	22-MAY-2024	\$9.87		
	18-MAY-2024			

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Travel Claim Details		Amount	\$1,447.94
Reference ID	TCMS1245791	Depart Date	
Transaction Date	03-DEC-2024	Return Date	
Recap #	V2820251001049		
Purpose	Attend Tourism Industry Association of Canada (TIAC) 2024 Tourism Congress		
Category		Amount	
Other Expenses		\$1,447.94	
Expense Type		Expense Date	Amount
Conference/Reg. Fees		03-DEC-2024	\$1,270.12
Conference/Reg. Fees		03-DEC-2024	\$177.82
		03-DEC-2024	
		Airfare From	Airfare To

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<b>Travel Claim Details</b>		<b>Amount</b>	\$3,181.47	
Reference ID	TCMS1243948	Depart Date		
Transaction Date	01-JUN-2024	Return Date		
Recap #	V2820251001097			
Purpose	Attend Los Angeles Film Mission			
<b>Category</b>		<b>Amount</b>		
Accommodations		\$2,447.24		
Meals & Incidental		\$335.61		
Travel		\$364.77		
Other Expenses		\$33.85		
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>
Accommodations	01-JUN-2024	\$434.04		
Accommodations	01-JUN-2024	\$60.77		
Accommodations	02-JUN-2024	\$1,712.66		
Accommodations	02-JUN-2024	\$239.77		
Accumulated Mileage	01-JUN-2024	\$65.13	Heart's Delight - Islington	St. John's
Accumulated Mileage	01-JUN-2024	\$9.12	Heart's Delight - Islington	St. John's
Breakfast (Canada)	02-JUN-2024	\$1.35		
Breakfast (Canada)	02-JUN-2024	\$9.65		
Breakfast (US)	03-JUN-2024	\$16.65		
Breakfast (US)	04-JUN-2024	\$16.65		
Breakfast (US)	05-JUN-2024	\$16.65		
Dinner (NL)	01-JUN-2024	\$3.20		
Dinner (NL)	01-JUN-2024	\$22.84		
Dinner (US)	02-JUN-2024	\$38.79		
Gen. Purchase Serv.	01-JUN-2024	\$1.66		
Gen. Purchase Serv.	01-JUN-2024	\$11.85		
Gen. Purchase Serv.	02-JUN-2024	\$17.84		
Gen. Purchase Serv.	02-JUN-2024	\$2.50		
Incidental Expenses	01-JUN-2024	\$3.68		
Incidental Expenses	01-JUN-2024	\$26.32		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Lunch (NL)	01-JUN-2024	\$14.74		
Lunch (NL)	01-JUN-2024	\$2.06		
Lunch (US)	02-JUN-2024	\$26.90		
Lunch (US)	03-JUN-2024	\$26.90		
Lunch (US)	05-JUN-2024	\$26.90		
Per Diem (US)	06-JUN-2024	\$82.33		
Taxi	01-JUN-2024	\$33.95		
Taxi	01-JUN-2024	\$4.75		
Taxi	02-JUN-2024	\$67.48		
Taxi	02-JUN-2024	\$9.45		
Taxi	02-JUN-2024	\$1.40		
Taxi	02-JUN-2024	\$9.97		
Taxi	06-JUN-2024	\$1.03		
Taxi	06-JUN-2024	\$37.38		
Taxi	06-JUN-2024	\$5.23		
Taxi	06-JUN-2024	\$1.78		
Taxi	06-JUN-2024	\$12.68		
Taxi	06-JUN-2024	\$7.39		
Taxi	06-JUN-2024	\$85.99		
Taxi	06-JUN-2024	\$12.04		
	01-JUN-2024			

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Travel Claim Details		Amount	\$3,182.69	
Reference ID	TCMS1246501	Depart Date		
Transaction Date	06-JUN-2024	Return Date		
Recap #	V2820251001098			
Purpose	Attend Stakeholder Meetings			
Category		Amount		
Accommodations		\$1,337.30		
Meals & Incidentals		\$344.55		
Travel		\$1,500.84		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	06-JUN-2024	\$164.23		
Accommodations	06-JUN-2024	\$1,173.07		
Airfare	07-JUN-2024	\$21.50	Toronto	Ottawa
Airfare	07-JUN-2024	\$153.56	Toronto	Ottawa
Airfare	10-JUN-2024	\$152.44	Ottawa	St John's
Airfare	10-JUN-2024	\$1,088.82	Ottawa	St John's
Breakfast (Canada)	10-JUN-2024	\$1.35		
Breakfast (Canada)	10-JUN-2024	\$9.65		
Dinner (Canada)	10-JUN-2024	\$3.38		
Dinner (Canada)	10-JUN-2024	\$24.12		
Entertainment	09-JUN-2024	\$110.57		
Entertainment	09-JUN-2024	\$15.48		
Incidental Expenses	07-JUN-2024	\$13.16		
Incidental Expenses	07-JUN-2024	\$1.84		
Per Diem (Canada)	07-JUN-2024	\$20.26		
Per Diem (Canada)	07-JUN-2024	\$144.74		
Taxi	07-JUN-2024	\$28.27		
Taxi	07-JUN-2024	\$3.96		
Taxi	10-JUN-2024	\$6.42		
Taxi	10-JUN-2024	\$45.87		
	06-JUN-2024			

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Travel Claim Details		Amount	\$825.63	
Reference ID	TCMS1245032	Depart Date		
Transaction Date	10-JUN-2024	Return Date		
Recap #	V2820251001094			
Purpose	Travel in relation to Departmental/Ministerial Business			
Category		Amount		
Accommodations		\$580.81		
Meals & Incidentals		\$200.16		
Travel		\$44.66		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	12-JUN-2024	\$58.31		
Accommodations	12-JUN-2024	\$416.50		
Breakfast (NL)	15-JUN-2024	\$8.42		
Breakfast (NL)	15-JUN-2024	\$1.18		
Dinner (NL)	13-JUN-2024	\$6.40		
Dinner (NL)	13-JUN-2024	\$45.68		
Lunch (NL)	13-JUN-2024	\$14.74		
Lunch (NL)	13-JUN-2024	\$2.06		
Lunch (NL)	15-JUN-2024	\$14.74		
Lunch (NL)	15-JUN-2024	\$2.06		
Per Diem (NL)	11-JUN-2024	\$92.00		
Per Diem (NL)	11-JUN-2024	\$12.88		
Private Accom (Island)	10-JUN-2024	\$106.00		
Taxi	12-JUN-2024	\$1.36		
Taxi	12-JUN-2024	\$9.69		
Taxi	12-JUN-2024	\$1.36		
Taxi	12-JUN-2024	\$9.69		
Taxi	14-JUN-2024	\$1.53		
Taxi	14-JUN-2024	\$8.88		
Taxi	14-JUN-2024	\$1.24		
Taxi	14-JUN-2024	\$10.91		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
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Travel Claim Details		Amount	\$642.24	
Reference ID	TCMS1246847	Depart Date		
Transaction Date	23-JUN-2024	Return Date		
Recap #	V2820251001183			
Purpose	Travel in relation to Departmental/Ministerial Business			
Category		Amount		
Accommodations		\$318.00		
Meals & Incidentals		\$324.24		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Breakfast (NL)	29-JUN-2024	\$8.42		
Breakfast (NL)	29-JUN-2024	\$1.18		
Per Diem (NL)	23-JUN-2024	\$276.00		
Per Diem (NL)	23-JUN-2024	\$38.64		
Private Accom (Island)	23-JUN-2024	\$318.00		
	23-JUN-2024			

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Travel Claim Details		Amount	\$5,117.40	
Reference ID	TCMS1245953	Depart Date		
Transaction Date	15-JUN-2024	Return Date		
Recap #	V2820251001207			
Purpose	Attend UNESCO Heart's Content Ireland Mission			
Category		Amount		
Accommodations		\$1,914.03		
Meals & Incidental		\$1,252.80		
Travel		\$1,899.84		
Other Expenses		\$50.73		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	19-JUN-2024	\$228.55		
Accommodations	19-JUN-2024	\$1,632.48		
Airfare	22-JUN-2024	\$3,676.85	Dublin, Ireland	St John's
Airfare	22-JUN-2024	\$514.76	Dublin, Ireland	St John's
Airfare	23-JUN-2024	-\$2,299.74	Dublin, Ireland	St John's
Airfare	23-JUN-2024	-\$321.96	Dublin, Ireland	St John's
Dinner (Canada)	15-JUN-2024	\$3.49		
Dinner (Canada)	15-JUN-2024	\$24.89		
Entertainment	19-JUN-2024	\$42.19		
Entertainment	19-JUN-2024	\$301.38		
Gen. Purchase Serv.	22-JUN-2024	\$24.34		
Gen. Purchase Serv.	22-JUN-2024	\$3.41		
Incidental Expenses	15-JUN-2024	\$4.30		
Incidental Expenses	15-JUN-2024	\$30.70		
Office Supplies	15-JUN-2024	\$20.16		
Office Supplies	15-JUN-2024	\$2.82		
Other Modes of Travel	19-JUN-2024	\$131.19		
Other Modes of Travel	19-JUN-2024	\$18.37		
Private Accom (Island)	22-JUN-2024	\$53.00		
Special Meal Rate	16-JUN-2024	\$174.67		
Special Meal Rate		\$24.45		

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	16-JUN-2024			
Special Meal Rate	17-JUN-2024	\$60.36		
Special Meal Rate	17-JUN-2024	\$8.45		
Special Meal Rate	18-JUN-2024	\$60.36		
Special Meal Rate	18-JUN-2024	\$8.45		
Special Meal Rate	19-JUN-2024	\$8.45		
Special Meal Rate	19-JUN-2024	\$60.36		
Special Meal Rate	20-JUN-2024	\$24.45		
Special Meal Rate	20-JUN-2024	\$174.67		
Special Meal Rate	21-JUN-2024	\$24.45		
Special Meal Rate	21-JUN-2024	\$174.67		
Special Meal Rate	22-JUN-2024	\$5.17		
Special Meal Rate	22-JUN-2024	\$36.89		
Taxi	15-JUN-2024	\$3.52		
Taxi	15-JUN-2024	\$25.12		
Taxi	19-JUN-2024	\$15.39		
Taxi	19-JUN-2024	\$12.47		
Taxi	19-JUN-2024	\$1.75		
Taxi	19-JUN-2024	\$2.15		
Taxi	20-JUN-2024	\$4.08		
Taxi	20-JUN-2024	\$29.15		
Taxi	20-JUN-2024	\$26.25		
Taxi	20-JUN-2024	\$3.67		
Taxi	22-JUN-2024	\$49.84		
Taxi	22-JUN-2024	\$6.98		
	15-JUN-2024			

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Travel Claim Details		Amount	\$5,762.62	
Reference ID	TCMS1246729	Depart Date		
Transaction Date	17-SEP-2024	Return Date		
Recap #	V2820251001208			
Purpose	Attend Ceremony of the Gallipoli Monument			
Category		Amount		
Travel		\$5,762.62		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	17-SEP-2024	\$2,022.47	St John's	Istanbul, Turkey
Airfare	17-SEP-2024	\$283.15	St John's	Istanbul, Turkey
Airfare	24-SEP-2024	\$424.54	Istanbul, Turkey	St John's
Airfare	24-SEP-2024	\$3,032.46	Istanbul, Turkey	St John's
	17-SEP-2024			

# Expenses Detail Report

Name **Honourable Steve Crocker**  
Department **Tourism, Culture, Arts and Recreation**

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<b>Travel Claim Details</b>		<b>Amount</b>	\$1,543.83	
Reference ID	TCMS1247039	Depart Date		
Transaction Date	22-JUN-2024	Return Date		
Recap #	V2820251001316			
Purpose	Meetings/preparation for War Memorial Ceremony July 1st			
<b>Category</b>		<b>Amount</b>		
Accommodations		\$715.92		
Meals & Incidentals		\$508.90		
Travel		\$181.67		
Other Expenses		\$137.34		
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>
Accommodations	30-JUN-2024	\$68.39		
Accommodations	30-JUN-2024	\$488.53		
Accumulated Mileage	05-JUL-2024	\$9.13	St. John's	Heart's Delight - Islington
Accumulated Mileage	05-JUL-2024	\$65.20	St. John's	Heart's Delight - Islington
Breakfast (NL)	01-JUL-2024	\$8.42		
Breakfast (NL)	01-JUL-2024	\$1.18		
Entertainment	29-JUN-2024	\$94.04		
Entertainment	29-JUN-2024	\$13.16		
Entertainment	01-JUL-2024	\$99.21		
Entertainment	01-JUL-2024	\$13.89		
Lunch (NL)	01-JUL-2024	\$14.74		
Lunch (NL)	01-JUL-2024	\$2.06		
Misc. Materials & Supplies	30-JUN-2024	\$29.00		
Misc. Materials & Supplies	30-JUN-2024	\$4.06		
Misc. Materials & Supplies	30-JUN-2024	\$12.81		
Misc. Materials & Supplies	30-JUN-2024	\$91.47		
Parking	02-JUL-2024	\$12.28		
Parking	02-JUL-2024	\$1.72		
Per Diem (NL)	30-JUN-2024	\$6.44		
Per Diem (NL)	30-JUN-2024	\$46.00		

# Expenses Detail Report

Name **Honourable Steve Crocker**  
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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Per Diem (NL)	02-JUL-2024	\$184.00		
Per Diem (NL)	02-JUL-2024	\$25.76		
Private Accom (Island)	02-JUL-2024	\$159.00		
Taxi	22-JUN-2024	\$33.68		
Taxi	22-JUN-2024	\$4.72		
Taxi	29-JUN-2024	\$2.01		
Taxi	29-JUN-2024	\$14.39		
Taxi	29-JUN-2024	\$2.32		
Taxi	29-JUN-2024	\$16.56		
Taxi	02-JUL-2024	\$17.25		
Taxi	02-JUL-2024	\$2.41		
	22-JUN-2024			

# Expenses Detail Report

Name Honourable Steve Crocker  
Department Tourism, Culture, Arts and Recreation

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Travel Claim Details		Amount	\$442.32	
Reference ID	TCMS1248302	Depart Date		
Transaction Date	29-JUN-2024	Return Date		
Recap #	V2820251001437			
Purpose	Travel in relation to Departmental/Ministerial Business			
Category		Amount		
Accommodations		\$106.00		
Meals & Incidentals		\$227.63		
Travel		\$108.69		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accumulated Mileage	07-JUL-2024	\$65.20	Heart's Delight - Islington	St. John's
Accumulated Mileage	07-JUL-2024	\$9.13	Heart's Delight - Islington	St. John's
Dinner (NL)	07-JUL-2024	\$3.20		
Dinner (NL)	07-JUL-2024	\$22.84		
Lunch (NL)	07-JUL-2024	\$2.06		
Lunch (NL)	07-JUL-2024	\$14.74		
Per Diem (NL)	08-JUL-2024	\$92.00		
Per Diem (NL)	08-JUL-2024	\$12.88		
Private Accom (Island)	07-JUL-2024	\$106.00		
Taxi	08-JUL-2024	\$14.81		
Taxi	08-JUL-2024	\$15.33		
Taxi	08-JUL-2024	\$2.15		
Taxi	08-JUL-2024	\$2.07		
Working/Office Lunch	29-JUN-2024	\$9.81		
Working/Office Lunch	29-JUN-2024	\$70.10		
	29-JUN-2024			

# Expenses Detail Report

**Name** Honourable Steve Crocker  
**Department** Tourism, Culture, Arts and Recreation

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Travel Claim Details		Amount	\$2,964.83	
Reference ID	TCMS1250794	Depart Date		
Transaction Date	19-JUN-2024	Return Date		
Recap #	V2820251001732			
Purpose	Travel in relation to Departmental/Ministerial Business			
Category		Amount		
Accommodations		\$904.53		
Meals & Incidentals		\$380.15		
Travel		\$1,722.75		
Other Expenses		-\$42.60		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	23-JUL-2024	\$70.67		
Accommodations	23-JUL-2024	\$504.76		
Accommodations	25-JUL-2024	\$27.40		
Accommodations	25-JUL-2024	\$195.70		
Airfare	23-JUL-2024	\$909.83	St John's	Deer Lake
Airfare	23-JUL-2024	\$50.44	St John's	Deer Lake
Airfare	23-JUL-2024	\$7.06	St John's	Deer Lake
Airfare	23-JUL-2024	\$127.38	St John's	Deer Lake
Airfare	26-JUL-2024	\$7.06	Deer Lake	St John's
Airfare	26-JUL-2024	\$50.44	Deer Lake	St John's
Car Rental	23-JUL-2024	\$165.17		
Car Rental	23-JUL-2024	\$23.12		
Credit Adjustment	19-JUN-2024	-\$65.60		
Credit Adjustment	19-JUN-2024	-\$9.18		
Dinner (NL)	21-JUL-2024	\$22.84		
Dinner (NL)	21-JUL-2024	\$3.20		
Dinner (NL)	24-JUL-2024	\$45.68		
Dinner (NL)	24-JUL-2024	\$6.40		
Entertainment	25-JUL-2024	\$115.57		
Entertainment	25-JUL-2024	\$16.18		
Gas		\$9.26		

# Expenses Detail Report

Name **Honourable Steve Crocker**  
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Expense Type	Expense Date	Amount	Airfare From	Airfare To
	25-JUL-2024			
Gas	25-JUL-2024	\$66.16		
Incidental Expenses	23-JUL-2024	\$13.16		
Incidental Expenses	23-JUL-2024	\$1.84		
Lunch (NL)	21-JUL-2024	\$2.06		
Lunch (NL)	21-JUL-2024	\$14.74		
Lunch (NL)	24-JUL-2024	\$29.47		
Lunch (NL)	24-JUL-2024	\$4.13		
Minister Mileage	21-JUL-2024	\$65.20	Heart's Delight - Islington	St. John's
Minister Mileage	21-JUL-2024	\$9.13	Heart's Delight - Islington	St. John's
Minister Mileage	22-JUL-2024	\$54.01	St. John's	Holyrood - Return
Minister Mileage	22-JUL-2024	\$7.56	St. John's	Holyrood - Return
Minister Mileage	26-JUL-2024	\$65.20	St. John's	Heart's Delight - Islington
Minister Mileage	26-JUL-2024	\$9.13	St. John's	Heart's Delight - Islington
Office Supplies	17-JUL-2024	\$3.95		
Office Supplies	17-JUL-2024	\$28.23		
Per Diem (NL)	23-JUL-2024	\$6.44		
Per Diem (NL)	23-JUL-2024	\$46.00		
Per Diem (NL)	26-JUL-2024	\$46.00		
Per Diem (NL)	26-JUL-2024	\$6.44		
Private Accom (Island)	21-JUL-2024	\$106.00		
Travel Agency Fees	16-JUL-2024	\$3.95		
Travel Agency Fees	16-JUL-2024	\$28.25		
Travel Agency Fees	23-JUL-2024	\$3.95		
Travel Agency Fees	23-JUL-2024	\$28.25		
Travel Agency Fees	26-JUL-2024	\$28.25		
Travel Agency Fees	26-JUL-2024	\$3.95		
	19-JUN-2024			

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<b>Travel Claim Details</b>		<b>Amount</b>	\$318.53	
Reference ID	TCMS1250621	Depart Date		
Transaction Date	17-JUL-2024	Return Date		
Recap #	V2820251001733			
Purpose	Travel in relation to Departmental/Ministerial Business			
<b>Category</b>		<b>Amount</b>		
Accommodations		\$106.00		
Meals & Incidentals		\$88.08		
Travel		\$101.36		
Other Expenses		\$23.09		
<b>Expense Type</b>	<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>	<b>Airfare To</b>
Breakfast (NL)	19-JUL-2024	\$1.18		
Breakfast (NL)	19-JUL-2024	\$8.42		
Dinner (NL)	17-JUL-2024	\$3.20		
Dinner (NL)	17-JUL-2024	\$22.84		
Gen. Purchase Serv.	17-JUL-2024	\$20.25		
Gen. Purchase Serv.	17-JUL-2024	\$2.84		
Minister Mileage	19-JUL-2024	\$65.20	St. John's	Heart's Delight - Islington
Minister Mileage	19-JUL-2024	\$9.13	St. John's	Heart's Delight - Islington
Per Diem (NL)	18-JUL-2024	\$46.00		
Per Diem (NL)	18-JUL-2024	\$6.44		
Private Accom (Island)	17-JUL-2024	\$106.00		
Taxi	17-JUL-2024	\$23.71		
Taxi	17-JUL-2024	\$3.32		
	17-JUL-2024			

# Expenses Detail Report

Name Honourable Steve Crocker  
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Travel Claim Details		Amount	\$1,610.08	
Reference ID	TCMS1250966	Depart Date		
Transaction Date	28-JUL-2024	Return Date		
Recap #	V2820251001806			
Purpose	Travel in relation to Departmental/Ministerial Business			
Category		Amount		
Accommodations		\$554.70		
Meals & Incidentals		\$433.73		
Travel		\$621.65		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	01-AUG-2024	\$300.61		
Accommodations	01-AUG-2024	\$42.09		
Breakfast (NL)	30-JUL-2024	\$1.18		
Breakfast (NL)	30-JUL-2024	\$8.42		
Breakfast (NL)	01-AUG-2024	\$1.18		
Breakfast (NL)	01-AUG-2024	\$8.42		
Breakfast (NL)	02-AUG-2024	\$8.42		
Breakfast (NL)	02-AUG-2024	\$1.18		
Dinner (NL)	28-JUL-2024	\$22.84		
Dinner (NL)	28-JUL-2024	\$3.20		
Dinner (NL)	30-JUL-2024	\$22.84		
Dinner (NL)	30-JUL-2024	\$3.20		
Dinner (NL)	02-AUG-2024	\$3.20		
Dinner (NL)	02-AUG-2024	\$22.84		
Entertainment	30-JUL-2024	\$51.46		
Entertainment	30-JUL-2024	\$7.20		
Entertainment	02-AUG-2024	\$15.31		
Entertainment	02-AUG-2024	\$109.36		
Incidental Expenses	01-AUG-2024	\$0.61		
Incidental Expenses	01-AUG-2024	\$4.39		
Lunch (NL)	28-JUL-2024	\$2.06		

# Expenses Detail Report

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Lunch (NL)	28-JUL-2024	\$14.74		
Lunch (NL)	01-AUG-2024	\$14.74		
Lunch (NL)	01-AUG-2024	\$2.06		
Minister Mileage	28-JUL-2024	\$65.20	Heart's Delight - Islington	St. John's
Minister Mileage	28-JUL-2024	\$9.13	Heart's Delight - Islington	St. John's
Minister Mileage	01-AUG-2024	\$438.51	St. John's to Bonavista to	Trinity to Heart's Delight-Islington
Minister Mileage	01-AUG-2024	\$61.39	St. John's to Bonavista to	Trinity to Heart's Delight-Islington
Per Diem (NL)	29-JUL-2024	\$46.00		
Per Diem (NL)	29-JUL-2024	\$6.44		
Per Diem (NL)	31-JUL-2024	\$6.44		
Per Diem (NL)	31-JUL-2024	\$46.00		
Private Accom (Island)	28-JUL-2024	\$212.00		
Taxi	31-JUL-2024	\$3.17		
Taxi	31-JUL-2024	\$22.65		
Taxi	01-AUG-2024	\$18.95		
Taxi	01-AUG-2024	\$2.65		
	28-JUL-2024			

# Expenses Detail Report

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<b>Travel Claim Details</b>		<b>Amount</b>	\$1,632.02	
Reference ID	TCMS1251198	Depart Date		
Transaction Date	11-AUG-2024	Return Date		
Recap #	V2820251001845			
Purpose	Travel in relation to Departmental/Ministerial Business			
<b>Category</b>		<b>Amount</b>		
Accommodations		\$440.85		
Meals & Incidentals		\$293.60		
Travel		\$897.57		
<b>Expense Type</b>		<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>
Accommodations		15-AUG-2024	\$28.10	
Accommodations		15-AUG-2024	\$200.75	
Breakfast (NL)		11-AUG-2024	\$8.42	
Breakfast (NL)		11-AUG-2024	\$1.18	
Breakfast (NL)		17-AUG-2024	\$1.18	
Breakfast (NL)		17-AUG-2024	\$8.42	
Dinner (NL)		12-AUG-2024	\$3.20	
Dinner (NL)		12-AUG-2024	\$22.84	
Incidental Expenses		15-AUG-2024	\$0.61	
Incidental Expenses		15-AUG-2024	\$4.39	
Lunch (NL)		11-AUG-2024	\$2.06	
Lunch (NL)		11-AUG-2024	\$14.74	
Lunch (NL)		12-AUG-2024	\$14.74	
Lunch (NL)		12-AUG-2024	\$2.06	
Minister Mileage		11-AUG-2024	\$65.07	St. John's
Minister Mileage		11-AUG-2024	\$9.11	St. John's
Minister Mileage		12-AUG-2024	\$9.11	Heart's Delight - Islington
Minister Mileage		12-AUG-2024	\$65.07	Heart's Delight - Islington
Minister Mileage		14-AUG-2024	\$31.55	St. John's - Bay Roberts -
				Red Head Cove - Whitborne - St. John's

# Expenses Detail Report

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Minister Mileage	14-AUG-2024	\$225.32	St. John's - Bay Roberts -	Red Head Cove - Whitborne - St. John's
Minister Mileage	15-AUG-2024	\$49.36	St. John's	Gander - Return
Minister Mileage	15-AUG-2024	\$352.55	St. John's	Gander - Return
Minister Mileage	17-AUG-2024	\$65.07	St. John's	Heart's Delight - Islington
Minister Mileage	17-AUG-2024	\$9.11	St. John's	Heart's Delight - Islington
Per Diem (NL)	13-AUG-2024	\$25.76		
Per Diem (NL)	13-AUG-2024	\$184.00		
Private Accom (Island)	12-AUG-2024	\$159.00		
Private Accom (Island)	16-AUG-2024	\$53.00		
Taxi	13-AUG-2024	\$14.25		
Taxi	13-AUG-2024	\$2.00		
	11-AUG-2024			

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Name **Honourable Steve Crocker**  
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<b>Travel Claim Details</b>		<b>Amount</b>	\$940.42	
Reference ID	TCMS1250979	Depart Date		
Transaction Date	04-AUG-2024	Return Date		
Recap #	V2820251001846			
Purpose	Travel in relation to Departmental/Ministerial Business			
<b>Category</b>		<b>Amount</b>		
Accommodations		\$371.00		
Meals & Incidentals		\$340.68		
Travel		\$228.74		
<b>Expense Type</b>		<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>
Breakfast (NL)		07-AUG-2024	\$8.42	
Breakfast (NL)		07-AUG-2024	\$1.18	
Dinner (NL)		04-AUG-2024	\$22.84	
Dinner (NL)		04-AUG-2024	\$3.20	
Dinner (NL)		07-AUG-2024	\$3.20	
Dinner (NL)		07-AUG-2024	\$22.84	
Lunch (NL)		04-AUG-2024	\$14.74	
Lunch (NL)		04-AUG-2024	\$2.06	
Minister Mileage		04-AUG-2024	\$65.07	Heart's Delight - Islinton
Minister Mileage		04-AUG-2024	\$9.11	Heart's Delight - Islinton
Minister Mileage		10-AUG-2024	\$16.59	St. John's
Minister Mileage		10-AUG-2024	\$118.49	St. John's
Per Diem (NL)		05-AUG-2024	\$92.00	
Per Diem (NL)		05-AUG-2024	\$12.88	
Per Diem (NL)		08-AUG-2024	\$138.00	
Per Diem (NL)		08-AUG-2024	\$19.32	
Private Accom (Island)		04-AUG-2024	\$371.00	
Taxi		06-AUG-2024	\$2.39	
Taxi		06-AUG-2024	\$17.09	
		04-AUG-2024		

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Name **Honourable Steve Crocker**  
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<b>Travel Claim Details</b>		<b>Amount</b>	\$1,330.34	
Reference ID	TCMS1251345	Depart Date		
Transaction Date	18-OCT-2024	Return Date		
Recap #	V2820251001949			
Purpose	Attend Canadian Council of Tourism Ministers Meeting			
<b>Category</b>		<b>Amount</b>		
Travel		\$1,330.34		
<b>Expense Type</b>		<b>Expense Date</b>	<b>Amount</b>	<b>Airfare From</b>
Airfare		18-OCT-2024	\$163.38	Calgary
Airfare		18-OCT-2024	\$1,166.96	Calgary
		18-OCT-2024		St John's
				St John's

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Travel Claim Details		Amount	\$2,149.53	
Reference ID	TCMS1251348	Depart Date		
Transaction Date	08-SEP-2024	Return Date		
Recap #	V2820251002003			
Purpose	Travel with St. John's International Airport / attend Bilateral Meetings			
Category		Amount		
Travel		\$2,149.53		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	08-SEP-2024	\$673.42	Keflavik, Iceland	Toronto
Airfare	08-SEP-2024	\$169.70	Fredericton	Reykjavik
Airfare	08-SEP-2024	\$94.28	Keflavik, Iceland	Toronto
Airfare	08-SEP-2024	\$1,212.13	Fredericton	Reykjavik
	08-SEP-2024			

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$737.83</b>
Reference ID	TCMS1251699	Depart Date	
Transaction Date	18-AUG-2024	Return Date	
Recap #	V2820251002036		
Purpose	Travel in relation to Departmental/Ministerial Business		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$265.00	
Meals & Incidentals		\$245.40	
Travel		\$227.43	
Expense Type	Expense Date	Amount	Airfare From
Breakfast (NL)	20-AUG-2024	\$8.42	
Breakfast (NL)	20-AUG-2024	\$1.18	
Breakfast (NL)	23-AUG-2024	\$1.18	
Breakfast (NL)	23-AUG-2024	\$8.42	
Dinner (NL)	18-AUG-2024	\$3.20	
Dinner (NL)	18-AUG-2024	\$22.84	
Dinner (NL)	20-AUG-2024	\$22.84	
Dinner (NL)	20-AUG-2024	\$3.20	
Lunch (NL)	18-AUG-2024	\$2.06	
Lunch (NL)	18-AUG-2024	\$14.74	
Minister Mileage	18-AUG-2024	\$65.07	Heart's Delight - Islington
Minister Mileage	18-AUG-2024	\$9.11	Heart's Delight - Islington
Minister Mileage	23-AUG-2024	\$9.11	St. John's
Minister Mileage	23-AUG-2024	\$65.07	St. John's
Per Diem (NL)	19-AUG-2024	\$6.44	
Per Diem (NL)	19-AUG-2024	\$46.00	
Per Diem (NL)	21-AUG-2024	\$12.88	
Per Diem (NL)	21-AUG-2024	\$92.00	
Private Accom (Island)	18-AUG-2024	\$265.00	
Taxi	20-AUG-2024	\$1.95	

# Expenses Detail Report

Name **Honourable Steve Crocker**  
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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Taxi	20-AUG-2024	\$1.90		
Taxi	20-AUG-2024	\$13.57		
Taxi	20-AUG-2024	\$13.89		
Taxi	21-AUG-2024	\$24.53		
Taxi	21-AUG-2024	\$3.43		
Taxi	21-AUG-2024	\$17.37		
Taxi	21-AUG-2024	\$2.43		
	18-AUG-2024			

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Name **Honourable Steve Crocker**  
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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$480.18</b>
Reference ID	TCMS1253341	Depart Date	
Transaction Date	25-AUG-2024	Return Date	
Recap #	V2820251002211		
Purpose	Travel in relation to Departmental/Ministerial Business		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$159.00	
Meals & Incidentals		\$157.32	
Travel		\$163.86	
<b>Expense Type</b>		<b>Expense Date</b>	<b>Amount</b>
Breakfast (NL)		27-AUG-2024	\$2.36
Breakfast (NL)		27-AUG-2024	\$16.84
Dinner (NL)		25-AUG-2024	\$3.20
Dinner (NL)		25-AUG-2024	\$22.84
Dinner (NL)		27-AUG-2024	\$22.84
Dinner (NL)		27-AUG-2024	\$3.20
Lunch (NL)		25-AUG-2024	\$2.06
Lunch (NL)		25-AUG-2024	\$14.74
Lunch (NL)		28-AUG-2024	\$14.74
Lunch (NL)		28-AUG-2024	\$2.06
Minister Mileage		25-AUG-2024	\$9.11
Minister Mileage		25-AUG-2024	\$65.07
Minister Mileage		26-AUG-2024	\$1.90
Minister Mileage		26-AUG-2024	\$13.60
Minister Mileage		28-AUG-2024	\$9.11
Minister Mileage		28-AUG-2024	\$65.07
Per Diem (NL)		26-AUG-2024	\$46.00
Per Diem (NL)		26-AUG-2024	\$6.44
Private Accom (Island)		26-AUG-2024	\$159.00

# Expenses Detail Report

Name **Honourable Steve Crocker**  
Department **Tourism, Culture, Arts and Recreation**

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
	25-AUG-2024			

# Expenses Detail Report

Name Honourable Steve Crocker  
Department Tourism, Culture, Arts and Recreation

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Travel Claim Details		Amount	\$2,410.06	
Reference ID	TCMS1254560	Depart Date		
Transaction Date	04-SEP-2024	Return Date		
Recap #	V2820251002467			
Purpose	Attend Toronto Film International Film Festival			
Category		Amount		
Accommodations		\$866.01		
Meals & Incidentals		\$108.08		
Travel		\$1,435.97		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	04-SEP-2024	\$46.19		
Accommodations	04-SEP-2024	\$329.92		
Accommodations	08-SEP-2024	\$429.74		
Accommodations	08-SEP-2024	\$60.16		
Airfare	09-SEP-2024	\$1,050.17	Toronto	St John's
Airfare	09-SEP-2024	\$147.02	Toronto	St John's
Dinner (NL)	04-SEP-2024	\$3.20		
Dinner (NL)	04-SEP-2024	\$22.84		
Incidental Expenses	04-SEP-2024	\$0.61		
Incidental Expenses	04-SEP-2024	\$4.39		
Lunch (NL)	04-SEP-2024	\$2.06		
Lunch (NL)	04-SEP-2024	\$14.74		
Per Diem (Canada)	09-SEP-2024	\$52.84		
Per Diem (Canada)	09-SEP-2024	\$7.40		
Taxi	04-SEP-2024	\$4.93		
Taxi	04-SEP-2024	\$35.19		
Taxi	08-SEP-2024	\$9.89		
Taxi	08-SEP-2024	\$70.61		
Taxi	09-SEP-2024	\$10.03		
Taxi	09-SEP-2024	\$71.62		
Taxi	09-SEP-2024	\$4.48		

# Expenses Detail Report

Name **Honourable Steve Crocker**  
Department **Tourism, Culture, Arts and Recreation**

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Taxi	09-SEP-2024	\$32.03		
	04-SEP-2024			

# Expenses Detail Report

Name Honourable Steve Crocker  
Department Tourism, Culture, Arts and Recreation

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Travel Claim Details		Amount	\$842.29	
Reference ID	TCMS1256277	Depart Date		
Transaction Date	17-SEP-2024	Return Date		
Recap #	V2820251002668			
Purpose	Attend Ceremony of the Gallipoli Monument			
Category		Amount		
Meals & Incidentals		\$669.37		
Travel		\$103.71		
Other Expenses		\$69.21		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Dinner (Canada)	17-SEP-2024	\$3.49		
Dinner (Canada)	17-SEP-2024	\$24.89		
Gen. Purchase Serv.	17-SEP-2024	\$1.17		
Gen. Purchase Serv.	17-SEP-2024	\$8.38		
Gen. Purchase Serv.	18-SEP-2024	\$3.92		
Gen. Purchase Serv.	18-SEP-2024	\$27.99		
Gen. Purchase Serv.	24-SEP-2024	\$3.41		
Gen. Purchase Serv.	24-SEP-2024	\$24.34		
Incidental Expenses	18-SEP-2024	\$3.68		
Incidental Expenses	18-SEP-2024	\$26.32		
Special Meal Rate	18-SEP-2024	\$14.45		
Special Meal Rate	18-SEP-2024	\$103.22		
Special Meal Rate	19-SEP-2024	\$5.73		
Special Meal Rate	19-SEP-2024	\$40.89		
Special Meal Rate	19-SEP-2024	\$31.36		
Special Meal Rate	19-SEP-2024	\$4.39		
Special Meal Rate	20-SEP-2024	\$5.73		
Special Meal Rate	20-SEP-2024	\$40.89		
Special Meal Rate	21-SEP-2024	\$40.89		
Special Meal Rate	21-SEP-2024	\$5.73		
Special Meal Rate	22-SEP-2024	\$31.36		

# Expenses Detail Report

Name **Honourable Steve Crocker**  
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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Special Meal Rate	22-SEP-2024	\$5.73		
Special Meal Rate	22-SEP-2024	\$4.39		
Special Meal Rate	22-SEP-2024	\$40.89		
Special Meal Rate	23-SEP-2024	\$103.22		
Special Meal Rate	23-SEP-2024	\$14.45		
Special Meal Rate	24-SEP-2024	\$14.45		
Special Meal Rate	24-SEP-2024	\$103.22		
Taxi	23-SEP-2024	\$6.04		
Taxi	23-SEP-2024	\$43.12		
Taxi	24-SEP-2024	\$1.92		
Taxi	24-SEP-2024	\$13.69		
Taxi	25-SEP-2024	\$34.16		
Taxi	25-SEP-2024	\$4.78		
	17-SEP-2024			

# Expenses Detail Report

Name **Honourable Steve Crocker**  
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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,285.35</b>
Reference ID	TCMS1256087	Depart Date	
Transaction Date	09-SEP-2024	Return Date	
Recap #	V2820251002679		
Purpose	Travel in relation to Departmental/Ministerial Business		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$530.00	
Meals & Incidentals		\$557.11	
Travel		\$184.73	
Other Expenses		\$13.51	
Expense Type	Expense Date	Amount	Airfare From
Breakfast (NL)	13-SEP-2024	\$2.36	
Breakfast (NL)	13-SEP-2024	\$16.84	
Breakfast (NL)	17-SEP-2024	\$1.18	
Breakfast (NL)	17-SEP-2024	\$8.42	
Dinner (NL)	10-SEP-2024	\$3.20	
Dinner (NL)	10-SEP-2024	\$22.84	
Dinner (NL)	13-SEP-2024	\$6.40	
Dinner (NL)	13-SEP-2024	\$45.68	
Dinner (NL)	17-SEP-2024	\$3.20	
Dinner (NL)	17-SEP-2024	\$22.84	
Entertainment	13-SEP-2024	\$51.85	
Entertainment	13-SEP-2024	\$7.26	
Gen. Purchase Serv.	27-SEP-2024	\$1.66	
Gen. Purchase Serv.	27-SEP-2024	\$11.85	
Lunch (NL)	10-SEP-2024	\$14.74	
Lunch (NL)	10-SEP-2024	\$2.06	
Lunch (NL)	14-SEP-2024	\$2.06	
Lunch (NL)	14-SEP-2024	\$14.74	
Lunch (NL)	17-SEP-2024	\$14.74	
Lunch (NL)	17-SEP-2024	\$2.06	
Minister Mileage		\$8.95	St. John's Heart's Delight -

# Expenses Detail Report

Name **Honourable Steve Crocker**  
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Expense Type	Expense Date	Amount	Airfare From	Airfare To
	09-SEP-2024			Islington
Minister Mileage	09-SEP-2024	\$63.91	St. John's	Heart's Delight - Islington
Minister Mileage	10-SEP-2024	\$63.91	Heart's Delight - Islington	St. John's
Minister Mileage	10-SEP-2024	\$8.95	Heart's Delight - Islington	St. John's
Per Diem (NL)	11-SEP-2024	\$12.88		
Per Diem (NL)	11-SEP-2024	\$92.00		
Per Diem (NL)	15-SEP-2024	\$12.88		
Per Diem (NL)	15-SEP-2024	\$92.00		
Per Diem (NL)	25-SEP-2024	\$92.00		
Per Diem (NL)	25-SEP-2024	\$12.88		
Private Accom (Island)	09-SEP-2024	\$424.00		
Private Accom (Island)	24-SEP-2024	\$106.00		
Taxi	13-SEP-2024	\$2.75		
Taxi	13-SEP-2024	\$14.54		
Taxi	13-SEP-2024	\$2.04		
Taxi	13-SEP-2024	\$19.68		
	09-SEP-2024			

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Name Honourable Steve Crocker  
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Travel Claim Details		Amount	\$3,036.04	
Reference ID	TCMS1256098	Depart Date		
Transaction Date	04-SEP-2024	Return Date		
Recap #	V2820251002680			
Purpose	Travel with St. John's International Airport / attend Bilateral Meetings			
Category		Amount		
Accommodations		\$1,395.00		
Meals & Incidental		\$720.32		
Travel		\$920.72		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	04-SEP-2024	\$50.25		
Accommodations	04-SEP-2024	\$358.90		
Accommodations	05-SEP-2024	\$864.78		
Accommodations	05-SEP-2024	\$121.07		
Car Rental	05-SEP-2024	\$496.21		
Car Rental	05-SEP-2024	\$69.47		
Entertainment	06-SEP-2024	\$312.49		
Entertainment	06-SEP-2024	\$43.75		
Gas	08-SEP-2024	\$89.46		
Gas	08-SEP-2024	\$12.53		
Incidental Expenses	05-SEP-2024	\$2.46		
Incidental Expenses	05-SEP-2024	\$17.54		
Parking	05-SEP-2024	\$31.08		
Parking	05-SEP-2024	\$221.97		
Special Meal Rate	05-SEP-2024	\$43.22		
Special Meal Rate	05-SEP-2024	\$86.08		
Special Meal Rate	05-SEP-2024	\$12.05		
Special Meal Rate	05-SEP-2024	\$6.05		
Special Meal Rate	06-SEP-2024	\$6.05		
Special Meal Rate	06-SEP-2024	\$43.22		
Special Meal Rate	08-SEP-2024	\$86.09		

# Expenses Detail Report

Name **Honourable Steve Crocker**  
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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Special Meal Rate	08-SEP-2024	\$12.05		
Special Meal Rate	08-SEP-2024	\$6.05		
Special Meal Rate	08-SEP-2024	\$43.22		
	04-SEP-2024			

# Expenses Detail Report

Name **Honourable Steve Crocker**  
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Travel Claim Details		Amount	\$379.68	
Reference ID	TCMS1257241	Depart Date		
Transaction Date	08-OCT-2024	Return Date		
Recap #	V2820251002829			
Purpose	Travel in relation to Departmental/Ministerial Business			
Category		Amount		
Accommodations		\$159.00		
Meals & Incidentals		\$131.28		
Travel		\$71.88		
Other Expenses		\$17.52		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Breakfast (NL)	11-OCT-2024	\$8.42		
Breakfast (NL)	11-OCT-2024	\$1.18		
Gen. Purchase Serv.	08-OCT-2024	\$2.15		
Gen. Purchase Serv.	08-OCT-2024	\$15.37		
Lunch (NL)	11-OCT-2024	\$2.06		
Lunch (NL)	11-OCT-2024	\$14.74		
Minister Mileage	11-OCT-2024	\$8.83	St. John's	Heart's Delight - Islington
Minister Mileage	11-OCT-2024	\$63.05	St. John's	Heart's Delight - Islington
Per Diem (NL)	09-OCT-2024	\$92.00		
Per Diem (NL)	09-OCT-2024	\$12.88		
Private Accom (Island)	08-OCT-2024	\$159.00		
	08-OCT-2024			

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Name **Honourable Steve Crocker**  
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Travel Claim Details		Amount	\$291.39
Reference ID	TCMS1257984	Depart Date	
Transaction Date	28-SEP-2023	Return Date	
Recap #	V2820251002951		
Purpose	Ministerial Expense Underpayment		
Category		Amount	
Meals & Incidentals		\$291.39	
Expense Type	Expense Date	Amount	Airfare From
Special Meal Rate	28-SEP-2023	\$255.61	
Special Meal Rate	28-SEP-2023	\$35.78	
	28-SEP-2023		

# Expenses Detail Report

Name Honourable Steve Crocker  
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Travel Claim Details		Amount	\$723.69	
Reference ID	TCMS1259038	Depart Date		
Transaction Date	27-OCT-2024	Return Date		
Recap #	V2820251003106			
Purpose	Travel in relation to Departmental/Ministerial Business			
Category		Amount		
Accommodations		\$371.00		
Meals & Incidentals		\$314.64		
Travel		\$38.05		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Breakfast (NL)	28-OCT-2024	\$8.42		
Breakfast (NL)	28-OCT-2024	\$1.18		
Dinner (NL)	31-OCT-2024	\$3.20		
Dinner (NL)	31-OCT-2024	\$22.84		
Lunch (NL)	28-OCT-2024	\$2.06		
Lunch (NL)	28-OCT-2024	\$14.74		
Per Diem (NL)	27-OCT-2024	\$46.00		
Per Diem (NL)	27-OCT-2024	\$6.44		
Per Diem (NL)	29-OCT-2024	\$12.88		
Per Diem (NL)	29-OCT-2024	\$92.00		
Per Diem (NL)	01-NOV-2024	\$12.88		
Per Diem (NL)	01-NOV-2024	\$92.00		
Private Accom (Island)	27-OCT-2024	\$371.00		
Taxi	28-OCT-2024	\$2.36		
Taxi	28-OCT-2024	\$16.87		
Taxi	28-OCT-2024	\$2.31		
Taxi	28-OCT-2024	\$16.51		
	27-OCT-2024			

# Expenses Detail Report

Name Honourable Steve Crocker  
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Travel Claim Details		Amount	\$3,130.38	
Reference ID	TCMS1258332	Depart Date		
Transaction Date	20-OCT-2024	Return Date		
Recap #	V2820251003120			
Purpose	Attend meetings and site tours of sport facilities			
Category		Amount		
Accommodations		\$710.20		
Meals & Incidental		\$329.26		
Travel		\$1,983.12		
Other Expenses		\$107.80		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	23-OCT-2024	\$183.75		
Accommodations	23-OCT-2024	\$25.73		
Accommodations	24-OCT-2024	\$28.95		
Accommodations	24-OCT-2024	\$206.77		
Airfare	23-OCT-2024	\$622.88	St John's	Halifax
Airfare	23-OCT-2024	\$87.20	St John's	Halifax
Airfare	25-OCT-2024	\$98.92	Halifax	St John's
Airfare	25-OCT-2024	\$706.61	Halifax	St John's
Breakfast (Canada)	25-OCT-2024	\$1.50		
Breakfast (Canada)	25-OCT-2024	\$10.68		
Breakfast (NL)	20-OCT-2024	\$3.54		
Breakfast (NL)	20-OCT-2024	\$25.26		
Car Rental	23-OCT-2024	\$27.87		
Car Rental	23-OCT-2024	\$199.09		
Dinner (NL)	22-OCT-2024	\$22.84		
Dinner (NL)	22-OCT-2024	\$3.20		
Dinner (NL)	25-OCT-2024	\$22.84		
Dinner (NL)	25-OCT-2024	\$3.20		
Gas	25-OCT-2024	\$100.11		
Gas	25-OCT-2024	\$14.01		
Incidental Expenses		\$1.23		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
	23-OCT-2024			
Incidental Expenses	23-OCT-2024	\$8.77		
Lunch (Canada)	25-OCT-2024	\$2.42		
Lunch (Canada)	25-OCT-2024	\$17.26		
Lunch (NL)	20-OCT-2024	\$29.47		
Lunch (NL)	20-OCT-2024	\$4.13		
Miscellaneous Travel	24-OCT-2024	\$0.49		
Miscellaneous Travel	24-OCT-2024	\$3.51		
Office Supplies	26-OCT-2024	\$13.24		
Office Supplies	26-OCT-2024	\$94.56		
Parking	23-OCT-2024	\$6.63		
Parking	23-OCT-2024	\$2.40		
Parking	23-OCT-2024	\$17.15		
Parking	23-OCT-2024	\$47.37		
Parking	24-OCT-2024	\$25.22		
Parking	24-OCT-2024	\$3.53		
Per Diem (Canada)	23-OCT-2024	\$105.68		
Per Diem (Canada)	23-OCT-2024	\$14.80		
Per Diem (NL)	26-OCT-2024	\$46.00		
Per Diem (NL)	26-OCT-2024	\$6.44		
Private Accom (Island)	20-OCT-2024	\$159.00		
Private Accom (Island)	25-OCT-2024	\$106.00		
Taxi	20-OCT-2024	\$17.66		
Taxi	20-OCT-2024	\$2.47		
	20-OCT-2024			

# Expenses Detail Report

Name **Honourable Steve Crocker**  
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Travel Claim Details		Amount	\$2,582.30	
Reference ID	TCMS1257673	Depart Date		
Transaction Date	13-OCT-2024	Return Date		
Recap #	V2820251003203			
Purpose	Attend Canadian Council of Tourism Ministers Meeting			
Category		Amount		
Accommodations		\$1,363.16		
Meals & Incidentals		\$247.34		
Travel		\$948.81		
Other Expenses		\$22.99		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	14-OCT-2024	\$35.71		
Accommodations	14-OCT-2024	\$255.07		
Accommodations	15-OCT-2024	\$546.14		
Accommodations	15-OCT-2024	\$76.46		
Accommodations	17-OCT-2024	\$255.07		
Accommodations	17-OCT-2024	\$35.71		
Airfare	14-OCT-2024	\$979.98	St John's	Calgary
Airfare	14-OCT-2024	\$137.20	St John's	Calgary
Airfare	18-OCT-2024	-\$1,166.96	Calgary	St John's
Airfare	18-OCT-2024	-\$163.38	Calgary	St John's
Airfare	18-OCT-2024	\$71.05	Calgary	St John's
Airfare	18-OCT-2024	\$507.49	Calgary	St John's
Breakfast (Canada)	18-OCT-2024	\$10.68		
Breakfast (Canada)	18-OCT-2024	\$1.50		
Car Rental	15-OCT-2024	\$243.77		
Car Rental	15-OCT-2024	\$34.13		
Dinner (Canada)	17-OCT-2024	\$24.89		
Dinner (Canada)	17-OCT-2024	\$3.49		
Dinner (Canada)	18-OCT-2024	\$24.89		
Dinner (Canada)	18-OCT-2024	\$3.49		
Dinner (NL)		\$3.20		

# Expenses Detail Report

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
	13-OCT-2024			
Dinner (NL)	13-OCT-2024	\$22.84		
Incidental Expenses	14-OCT-2024	\$2.46		
Incidental Expenses	14-OCT-2024	\$17.54		
Lunch (Canada)	18-OCT-2024	\$2.42		
Lunch (Canada)	18-OCT-2024	\$17.26		
Minister Mileage	13-OCT-2024	\$8.83	Heart's Delight - Islington	St. John's
Minister Mileage	13-OCT-2024	\$63.05	Heart's Delight - Islington	St. John's
Office Supplies	13-OCT-2024	\$2.82		
Office Supplies	13-OCT-2024	\$20.17		
Parking	14-OCT-2024	\$11.05		
Parking	14-OCT-2024	\$78.95		
Parking	14-OCT-2024	\$15.79		
Parking	14-OCT-2024	\$2.21		
Parking	17-OCT-2024	\$5.80		
Parking	17-OCT-2024	\$41.45		
Per Diem (Canada)	15-OCT-2024	\$52.84		
Per Diem (Canada)	15-OCT-2024	\$7.40		
Per Diem (NL)	14-OCT-2024	\$6.44		
Per Diem (NL)	14-OCT-2024	\$46.00		
Private Accom (Island)	13-OCT-2024	\$53.00		
Private Accom (Island)	18-OCT-2024	\$106.00		
Taxi	15-OCT-2024	\$2.27		
Taxi	15-OCT-2024	\$16.23		
Taxi	15-OCT-2024	\$2.35		
Taxi	15-OCT-2024	\$16.75		
Taxi	16-OCT-2024	\$20.48		
Taxi	16-OCT-2024	\$2.14		
Taxi		\$15.31		

# Expenses Detail Report

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
	16-OCT-2024			
Taxi	16-OCT-2024	\$2.87		
	13-OCT-2024			