

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

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Honourable Steve Crocker

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

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Name Honourable Steve Crocker  
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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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Travel Claim Details			Amount	\$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			
Category			Amount	
Accommodations			\$1,462.90	
Meals & Incidentals			\$819.30	
Travel			\$994.75	
Other Expenses			\$884.77	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
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	Airfare From	Airfare To
Conference/Reg. Fees	03-DEC-2024	\$1,270.12		
Conference/Reg. Fees	03-DEC-2024	\$177.82		
	03-DEC-2024			



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Travel Claim Details			Amount	\$3,181.47	
Reference ID	TCMS1243948	Depart Date			
Transaction Date	01-JUN-2024	Return Date			
Recap #	V2820251001097				
Purpose	Attend Los Angeles Film Mission				
Category			Amount		
Accommodations			\$2,447.24		
Meals & Incidentals			\$335.61		
Travel			\$364.77		
Other Expenses			\$33.85		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
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
	<a href="#">10-JUN-2024</a>			

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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 & Incidentals			\$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		

# 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
	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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Honourable Steve Crocker

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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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Travel Claim Details			Amount	\$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			
Category			Amount	
Accommodations			\$715.92	
Meals & Incidentals			\$508.90	
Travel			\$181.67	
Other Expenses			\$137.34	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
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

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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		

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**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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Honourable Steve Crocker

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Travel Claim Details			Amount	\$318.53
Reference ID	TCMS1250621	Depart Date		
Transaction Date	17-JUL-2024	Return Date		
Recap #	V2820251001733			
Purpose	Travel in relation to Departmental/Ministerial Business			
Category			Amount	
Accommodations			\$106.00	
Meals & Incidentals			\$88.08	
Travel			\$101.36	
Other Expenses			\$23.09	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
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			

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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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Travel Claim Details			Amount	\$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				
Category				Amount	
Accommodations				\$440.85	
Meals & Incidentals				\$293.60	
Travel				\$897.57	
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
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	Heart's Delight - Islington	
Minister Mileage	11-AUG-2024	\$9.11	St. John's	Heart's Delight - Islington	
Minister Mileage	12-AUG-2024	\$9.11	Heart's Delight - Islington	St. John's	
Minister Mileage	12-AUG-2024	\$65.07	Heart's Delight - Islington	St. John's	
Minister Mileage	14-AUG-2024	\$31.55	St. John's - Bay Roberts -	Red Head Cove - Whitborne - St. John's	

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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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Travel Claim Details			Amount	\$940.42	
Reference ID	TCMS1250979		Depart Date		
Transaction Date	04-AUG-2024		Return Date		
Recap #	V2820251001846				
Purpose	Travel in relation to Departmental/Ministerial Business				
Category				Amount	
Accommodations				\$371.00	
Meals & Incidentals				\$340.68	
Travel				\$228.74	
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
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 - Islington	St. John's	
Minister Mileage	04-AUG-2024	\$9.11	Heart's Delight - Islington	St. John's	
Minister Mileage	10-AUG-2024	\$16.59	St. John's	Bay Roberts Arena - Return	
Minister Mileage	10-AUG-2024	\$118.49	St. John's	Bay Roberts Arena - Return	
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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Travel Claim Details			Amount	\$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			
Category			Amount	
Travel			\$1,330.34	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	18-OCT-2024	\$163.38	Calgary	St John's
Airfare	18-OCT-2024	\$1,166.96	Calgary	St John's
	18-OCT-2024			

# Expenses Detail Report

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

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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			

# Expenses Detail Report

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Travel Claim Details			Amount	\$737.83
Reference ID	TCMS1251699	Depart Date		
Transaction Date	18-AUG-2024	Return Date		
Recap #	V2820251002036			
Purpose	Travel in relation to Departmental/Ministerial Business			
Category			Amount	
Accommodations			\$265.00	
Meals & Incidentals			\$245.40	
Travel			\$227.43	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
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	St. John's
Minister Mileage	18-AUG-2024	\$9.11	Heart's Delight - Islington	St. John's
Minister Mileage	23-AUG-2024	\$9.11	St. John's	Heart's Delight - Islington
Minister Mileage	23-AUG-2024	\$65.07	St. John's	Heart's Delight - Islington
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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Tourism, Culture, Arts and Recreation

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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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Travel Claim Details			Amount	\$480.18	
Reference ID	TCMS1253341		Depart Date		
Transaction Date	25-AUG-2024		Return Date		
Recap #	V2820251002211				
Purpose	Travel in relation to Departmental/Ministerial Business				
Category			Amount		
Accommodations			\$159.00		
Meals & Incidentals			\$157.32		
Travel			\$163.86		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
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	Heart's Delight - Islington	St. John's	
Minister Mileage	25-AUG-2024	\$65.07	Heart's Delight - Islington	St. John's	
Minister Mileage	26-AUG-2024	\$1.90	St. John's	Conception Bay South	
Minister Mileage	26-AUG-2024	\$13.60	St. John's	Conception Bay South	
Minister Mileage	28-AUG-2024	\$9.11	St. John's	Heart's Delight - Islington	
Minister Mileage	28-AUG-2024	\$65.07	St. John's	Heart's Delight - Islington	
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  
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Expense Type	Expense Date	Amount	Airfare From	Airfare To
	<a href="#">25-AUG-2024</a>			

# Expenses Detail Report

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**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			

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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			

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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			

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Travel Claim Details			Amount	\$1,285.35
Reference ID	TCMS1256087	Depart Date		
Transaction Date	09-SEP-2024	Return Date		
Recap #	V2820251002679			
Purpose	Travel in relation to Departmental/Ministerial Business			
Category			Amount	
Accommodations			\$530.00	
Meals & Incidentals			\$557.11	
Travel			\$184.73	
Other Expenses			\$13.51	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
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 -

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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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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 & Incidentals				\$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		

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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			

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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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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	Airfare To
Special Meal Rate	28-SEP-2023	\$255.61		
Special Meal Rate	28-SEP-2023	\$35.78		
	28-SEP-2023			

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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			

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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 & Incidentals			\$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			

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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		



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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		

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