

Expenses Detail Report

Name Honourable Steve Crocker
Department Industry, Energy and Technology

[Back to Summary](#)

Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1277541	11-MAY-2025	To attend the World Hydrogen 2025 Summit & Exhibition	03-JUN-2025	\$6,425.21
TCMS1277675	15-MAY-2025	To attend Canada/UK Trade Mission in London, United Kingdom June 25 - July 1, 2025	11-JUN-2025	\$6,333.92
TCMS1278309	17-MAY-2025	To attend the World Hydrogen 2025 Summit & Exhibition	25-JUN-2025	\$5,939.52
TCMS1279754	17-MAY-2025	Travel in relation to Departmental/Ministerial Business	18-JUN-2025	\$1,326.73
TCMS1280426	17-MAY-2025	Travel in relation to Departmental/Ministerial Business	25-JUN-2025	\$297.60
TCMS1279211	18-MAY-2025	To attend the World Hydrogen 2025 Summit & Exhibition in Rodderdam, Netherlands	02-JUL-2025	\$3,007.70
TCMS1277661	23-MAY-2025	To attend the CANSEC Event in Ottawa, ONT	04-JUN-2025	\$2,671.36
TCMS1290503	24-MAY-2025	To attend the Defence and Security Equipment International Conference Sept. 9-12, 2025 in London, United Kingdom	16-OCT-2025	\$5,248.10
TCMS1279738	25-MAY-2025	Travel in relation to Departmental/Ministerial Business	16-JUN-2025	\$439.72
TCMS1279720	26-MAY-2025	To attend the CANSEC Event in Ottawa, ONT	16-JUN-2025	\$1,288.18
TCMS1278510	27-MAY-2025	To attend BIO International Conference 2025 in Boston, MA June 15 - 19, 2025	06-JUN-2025	\$2,738.27
TCMS1280729	08-JUN-2025	Travel in relation to Departmental/Ministerial Business	25-JUN-2025	\$570.06
TCMS1277669	09-JUN-2025	To attend Viva Tech Annual Technology Conference in Paris, France June 10 - 15, 2025	04-JUN-2025	\$6,643.12
TCMS1280862	09-JUN-2025	To attend Viva Tech Annual Technology Conference in Paris, France June 10 - 15, 2025	18-JUL-2025	\$6,656.27
TCMS1281212	15-JUN-2025	Travel in relation to Departmental/Ministerial Business	03-JUL-2025	\$909.28
TCMS1283203	16-JUN-2025	Travel to London to attend Canada/UK Trade Mission	09-OCT-2025	\$3,708.97
TCMS1281214	17-JUN-2025	To attend Energy Related Meetings in Montreal	07-AUG-2025	\$2,620.57
TCMS1283202	22-JUN-2025	Travel in relation to Departmental/Ministerial Business	18-AUG-2025	\$218.58
TCMS1282209	29-JUN-2025	Travel in relation to Departmental/Ministerial Business	22-JUL-2025	\$686.48
TCMS1283952	06-JUL-2025	Travel in relation to Departmental/Ministerial Business	25-JUL-2025	\$218.92
TCMS1284154	15-JUL-2025	Travel in relation to Departmental/Ministerial Business	28-JUL-2025	\$603.59

Expenses Detail Report

Name **Honourable Steve Crocker**
Department **Industry, Energy and Technology**

[Back to Summary](#)

Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1287191	16-JUL-2025	To attend Energy Meetings in Belgium, Germany from July 30 - August 9, 2025	05-SEP-2025	\$3,414.24
TCMS1285300	20-JUL-2025	Travel in relation to Departmental/Ministerial Business	06-AUG-2025	\$814.73
TCMS1280728	23-JUL-2025	Travel in relation to Departmental/Ministerial Business	25-AUG-2025	\$718.40
TCMS1283953	27-JUL-2025	Travel in relation to Departmental/Ministerial Business	24-JUL-2025	\$1,069.41
TCMS1280861	02-AUG-2025	To attend Energy Meetings in Belgium, Germany from July 30 - August 9, 2025	04-JUL-2025	\$6,816.12
TCMS1287187	07-AUG-2025	Travel in relation to Departmental/Ministerial Business	27-AUG-2025	\$263.88
TCMS1286844	10-AUG-2025	Travel in relation to Departmental/Ministerial Business	22-AUG-2025	\$714.11
TCMS1287465	17-AUG-2025	Travel in relation to Departmental/Ministerial Business	08-SEP-2025	\$861.86
TCMS1288407	24-AUG-2025	Travel in relation to Departmental/Ministerial Business	10-SEP-2025	\$684.66
TCMS1289286	31-AUG-2025	Travel in relation to Departmental/Ministerial Business	18-SEP-2025	\$879.54
TCMS1290497	07-SEP-2025	Travel in relation to Departmental/Ministerial Business	29-SEP-2025	\$210.88
TCMS1292239	14-SEP-2025	Travel in relation to Departmental/Ministerial Business	15-OCT-2025	\$527.20
TCMS1292251	23-SEP-2025	Travel in relation to Departmental/Ministerial Business	15-OCT-2025	\$306.72
TCMS1292258	29-SEP-2025	Travel in relation to Departmental/Ministerial Business	15-OCT-2025	\$139.97
TCMS1292893	05-OCT-2025	Travel in relation to Departmental/Ministerial Business	17-OCT-2025	\$570.04
TCMS1293273	12-OCT-2025	Travel in relation to Departmental/Ministerial Business	23-OCT-2025	\$597.87
TCMS1293746	21-OCT-2025	Travel in relation to Departmental/Ministerial Business	29-OCT-2025	\$474.46
			Total	\$77,616.24

Expenses Detail Report

Name

Honourable Steve Crocker

Department

Industry, Energy and Technology

[Back to Summary](#)

Travel Claim Details			Amount	\$6,425.21
Reference ID	TCMS1277541	Depart Date		
Transaction Date	11-MAY-2025	Return Date		
Recap #	V0920261000271			
Purpose	To attend the World Hydrogen 2025 Summit & Exhibition			
Category			Amount	
Travel			\$6,397.46	
Other Expenses			\$27.75	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	11-MAY-2025	\$324.18	St John's	Amsterdam
Airfare	11-MAY-2025	\$2,315.54	St John's	Amsterdam
Airfare	16-MAY-2025	\$461.48	Amsterdam	St John's
Airfare	16-MAY-2025	\$3,296.26	Amsterdam	St John's
Gen. Purchase Serv.	23-MAY-2025	\$3.41		
Gen. Purchase Serv.	23-MAY-2025	\$24.34		
	11-MAY-2025			

Expenses Detail Report

Name Honourable Steve Crocker
Department Industry, Energy and Technology

[Back to Summary](#)

Travel Claim Details			Amount	\$2,671.36
Reference ID	TCMS1277661	Depart Date		
Transaction Date	23-MAY-2025	Return Date		
Recap #	V0920261000284			
Purpose	To attend the CANSEC Event in Ottawa, ONT			
Category			Amount	
Travel			\$2,671.36	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	23-MAY-2025	\$160.50	St John's	Ottawa
Airfare	23-MAY-2025	\$1,146.43	St John's	Ottawa
Airfare	26-MAY-2025	\$167.56	Ottawa	St John's
Airfare	26-MAY-2025	\$1,196.87	Ottawa	St John's
	23-MAY-2025			

Expenses Detail Report

Name Honourable Steve Crocker
Department Industry, Energy and Technology

[Back to Summary](#)

Travel Claim Details			Amount	\$6,643.12
Reference ID	TCMS1277669		Depart Date	
Transaction Date	09-JUN-2025		Return Date	
Recap #	V0920261000285			
Purpose	To attend Viva Tech Annual Technology Conference in Paris, France June 10 - 15, 2025			
Category			Amount	
Travel			\$6,643.12	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	09-JUN-2025	\$286.47	St John's	Paris
Airfare	09-JUN-2025	\$2,046.25	St John's	Paris
Airfare	13-JUN-2025	\$529.35	Paris	St John's
Airfare	13-JUN-2025	\$3,781.05	Paris	St John's
	09-JUN-2025			

Expenses Detail Report

Name

Honourable Steve Crocker

Department

Industry, Energy and Technology

[Back to Summary](#)

Travel Claim Details			Amount	\$2,738.27
Reference ID	TCMS1278510	Depart Date		
Transaction Date	27-MAY-2025	Return Date		
Recap #	V0920261000310			
Purpose	To attend BIO International Conference 2025 in Boston, MA June 15 - 19, 2025			
Category			Amount	
Travel			\$2,738.27	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	27-MAY-2025	\$124.68	St John's	Boston
Airfare	27-MAY-2025	\$890.54	St John's	Boston
Airfare	28-MAY-2025	\$211.60	Boston	St John's
Airfare	28-MAY-2025	\$1,511.45	Boston	St John's
	27-MAY-2025			

Expenses Detail Report

Name Honourable Steve Crocker
Department Industry, Energy and Technology

[Back to Summary](#)

Travel Claim Details			Amount	\$6,333.92
Reference ID	TCMS1277675	Depart Date		
Transaction Date	15-MAY-2025	Return Date		
Recap #	V0920261000362			
Purpose	To attend Canada/UK Trade Mission in London, United Kingdom June 25 - July 1, 2025			
Category			Amount	
Travel			\$6,333.92	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	15-MAY-2025	\$2,147.12	St John's	London, England
Airfare	15-MAY-2025	\$300.60	St John's	London, England
Airfare	01-JUN-2025	\$3,408.95	London, England	St John's
Airfare	01-JUN-2025	\$477.25	London, England	St John's
	15-MAY-2025			

Expenses Detail Report

Name **Honourable Steve Crocker**
Department **Industry, Energy and Technology**

[Back to Summary](#)

Travel Claim Details			Amount	\$1,288.18
Reference ID	TCMS1279720	Depart Date		
Transaction Date	26-MAY-2025	Return Date		
Recap #	V0920261000393			
Purpose	To attend the CANSEC Event in Ottawa, ONT			
Category			Amount	
Accommodations			\$1,091.49	
Meals & Incidentals			\$130.48	
Travel			\$66.21	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	26-MAY-2025	\$467.98		
Accommodations	26-MAY-2025	\$65.52		
Accommodations	27-MAY-2025	\$68.53		
Accommodations	27-MAY-2025	\$489.46		
Breakfast (Canada)	28-MAY-2025	\$10.68		
Breakfast (Canada)	28-MAY-2025	\$1.50		
Dinner (Canada)	26-MAY-2025	\$3.49		
Dinner (Canada)	26-MAY-2025	\$24.89		
Incidental Expenses	26-MAY-2025	\$8.77		
Incidental Expenses	26-MAY-2025	\$1.23		
Lunch (Canada)	28-MAY-2025	\$17.26		
Lunch (Canada)	28-MAY-2025	\$2.42		
Per Diem (Canada)	27-MAY-2025	\$7.40		
Per Diem (Canada)	27-MAY-2025	\$52.84		
Taxi	27-MAY-2025	\$38.05		
Taxi	27-MAY-2025	\$5.33		
Taxi	29-MAY-2025	\$2.80		
Taxi	29-MAY-2025	\$20.03		
	26-MAY-2025			

Expenses Detail Report

Name **Honourable Steve Crocker**
Department **Industry, Energy and Technology**

[Back to Summary](#)

Travel Claim Details			Amount	\$439.72
Reference ID	TCMS1279738	Depart Date		
Transaction Date	25-MAY-2025	Return Date		
Recap #	V0920261000394			
Purpose	Travel in relation to Departmental/Ministerial Business			
Category			Amount	
Accommodations			\$159.00	
Meals & Incidentals			\$140.88	
Travel			\$139.84	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Breakfast (NL)	26-MAY-2025	\$1.18		
Breakfast (NL)	26-MAY-2025	\$8.42		
Breakfast (NL)	30-MAY-2025	\$1.18		
Breakfast (NL)	30-MAY-2025	\$8.42		
Lunch (NL)	26-MAY-2025	\$2.06		
Lunch (NL)	26-MAY-2025	\$14.74		
Minister Mileage	25-MAY-2025	\$61.33	Heart's Delight	St. John's
Minister Mileage	25-MAY-2025	\$8.59	Heart's Delight	St. John's
Minister Mileage	30-MAY-2025	\$61.33	St. John's	Hearts Delight
Minister Mileage	30-MAY-2025	\$8.59	St. John's	Hearts Delight
Per Diem (NL)	25-MAY-2025	\$46.00		
Per Diem (NL)	25-MAY-2025	\$6.44		
Per Diem (NL)	29-MAY-2025	\$46.00		
Per Diem (NL)	29-MAY-2025	\$6.44		
Private Accom (Island)	25-MAY-2025	\$53.00		
Private Accom (Island)	28-MAY-2025	\$106.00		
	25-MAY-2025			

Expenses Detail Report

Name **Honourable Steve Crocker**
Department **Industry, Energy and Technology**

[Back to Summary](#)

Travel Claim Details			Amount	\$1,326.73
Reference ID	TCMS1279754	Depart Date		
Transaction Date	17-MAY-2025	Return Date		
Recap #	V0920261000418			
Purpose	Travel in relation to Departmental/Ministerial Business			
Category			Amount	
Accommodations			\$371.00	
Meals & Incidentals			\$331.44	
Travel			\$304.73	
Other Expenses			\$319.56	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Breakfast (NL)	04-JUN-2025	\$8.42		
Breakfast (NL)	04-JUN-2025	\$1.18		
Dinner (NL)	01-JUN-2025	\$22.84		
Dinner (NL)	01-JUN-2025	\$3.20		
Lunch (NL)	01-JUN-2025	\$2.06		
Lunch (NL)	01-JUN-2025	\$14.74		
Lunch (NL)	04-JUN-2025	\$14.74		
Lunch (NL)	04-JUN-2025	\$2.06		
Minister Mileage	01-JUN-2025	\$61.67	Heart's Delight	St. John's
Minister Mileage	01-JUN-2025	\$8.63	Heart's Delight	St. John's
Minister Mileage	07-JUN-2025	\$61.67	St. John's	Hearts Delight
Minister Mileage	07-JUN-2025	\$8.63	St. John's	Hearts Delight
Minister Mileage	07-JUN-2025	\$8.63	Heart's Delight	St. John's
Minister Mileage	07-JUN-2025	\$61.67	Heart's Delight	St. John's
Office Supplies	17-MAY-2025	\$50.42		
Office Supplies	17-MAY-2025	\$7.06		
Office Supplies	28-MAY-2025	\$7.62		
Office Supplies	28-MAY-2025	\$54.46		
Per Diem (NL)	02-JUN-2025	\$92.00		
Per Diem (NL)	02-JUN-2025	\$12.88		
Per Diem (NL)		\$19.32		

Expenses Detail Report

Name

Honourable Steve Crocker

Department

Industry, Energy and Technology

[Back to Summary](#)

Expense Type	Expense Date	Amount	Airfare From	Airfare To
	05-JUN-2025			
Per Diem (NL)	05-JUN-2025	\$138.00		
Personal/Household	02-JUN-2025	\$24.56		
Personal/Household	02-JUN-2025	\$175.44		
Private Accom (Island)	01-JUN-2025	\$371.00		
Taxi	03-JUN-2025	\$8.32		
Taxi	03-JUN-2025	\$59.40		
Taxi	05-JUN-2025	\$3.21		
Taxi	05-JUN-2025	\$22.90		
	17-MAY-2025			

Expenses Detail Report

Name **Honourable Steve Crocker**
Department **Industry, Energy and Technology**

[Back to Summary](#)

Travel Claim Details			Amount	\$297.60
Reference ID	TCMS1280426	Depart Date		
Transaction Date	17-MAY-2025	Return Date		
Recap #	V0920261000466			
Purpose	Travel in relation to Departmental/Ministerial Business			
Category			Amount	
Accommodations			\$106.00	
Meals & Incidentals			\$121.68	
Travel			\$69.92	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Breakfast (NL)	18-MAY-2025	\$8.42		
Breakfast (NL)	18-MAY-2025	\$1.18		
Dinner (NL)	17-MAY-2025	\$22.84		
Dinner (NL)	17-MAY-2025	\$3.20		
Lunch (NL)	17-MAY-2025	\$14.74		
Lunch (NL)	17-MAY-2025	\$2.06		
Lunch (NL)	18-MAY-2025	\$2.06		
Lunch (NL)	18-MAY-2025	\$14.74		
Minister Mileage	17-MAY-2025	\$61.33	Heart's Delight	St. John's
Minister Mileage	17-MAY-2025	\$8.59	Heart's Delight	St. John's
Per Diem (NL)	24-MAY-2025	\$46.00		
Per Diem (NL)	24-MAY-2025	\$6.44		
Private Accom (Island)	23-MAY-2025	\$106.00		
	17-MAY-2025			

Expenses Detail Report

Name Honourable Steve Crocker
Department Industry, Energy and Technology

[Back to Summary](#)

Travel Claim Details			Amount	\$570.06	
Reference ID	TCMS1280729		Depart Date		
Transaction Date	08-JUN-2025		Return Date		
Recap #	V0920261000467				
Purpose	Travel in relation to Departmental/Ministerial Business				
Category			Amount		
Accommodations			\$159.00		
Meals & Incidentals			\$200.16		
Travel			\$210.90		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Breakfast (NL)	14-JUN-2025	\$8.42			
Breakfast (NL)	14-JUN-2025	\$1.18			
Dinner (NL)	12-JUN-2025	\$3.20			
Dinner (NL)	12-JUN-2025	\$22.84			
Dinner (NL)	13-JUN-2025	\$3.20			
Dinner (NL)	13-JUN-2025	\$22.84			
Lunch (NL)	13-JUN-2025	\$2.06			
Lunch (NL)	13-JUN-2025	\$14.74			
Lunch (NL)	14-JUN-2025	\$2.06			
Lunch (NL)	14-JUN-2025	\$14.74			
Minister Mileage	12-JUN-2025	\$61.67	St. John's	Hearts Delight	
Minister Mileage	12-JUN-2025	\$8.63	St. John's	Hearts Delight	
Minister Mileage	13-JUN-2025	\$8.63	Heart's Delight	St. John's	
Minister Mileage	13-JUN-2025	\$61.67	Heart's Delight	St. John's	
Minister Mileage	14-JUN-2025	\$8.63	St. John's	Hearts Delight	
Minister Mileage	14-JUN-2025	\$61.67	St. John's	Hearts Delight	
Per Diem (NL)	08-JUN-2025	\$92.00			
Per Diem (NL)	08-JUN-2025	\$12.88			
Private Accom (Island)	08-JUN-2025	\$53.00			
Private Accom (Island)	12-JUN-2025	\$106.00			
	08-JUN-2025				

Expenses Detail Report

Name **Honourable Steve Crocker**
Department **Industry, Energy and Technology**

[Back to Summary](#)

Travel Claim Details			Amount	\$5,939.52
Reference ID	TCMS1278309	Depart Date		
Transaction Date	17-MAY-2025	Return Date		
Recap #	V0920261000468			
Purpose	To attend the World Hydrogen 2025 Summit & Exhibition			
Category			Amount	
Accommodations			\$5,177.24	
Meals & Incidentals			\$586.33	
Travel			\$157.61	
Other Expenses			\$18.34	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	17-MAY-2025	\$80.16		
Accommodations	17-MAY-2025	\$572.54		
Accommodations	18-MAY-2025	\$176.27		
Accommodations	18-MAY-2025	\$1,259.10		
Accommodations	20-MAY-2025	\$261.27		
Accommodations	20-MAY-2025	\$1,866.24		
Accommodations	22-MAY-2025	\$843.56		
Accommodations	22-MAY-2025	\$118.10		
Dinner (Canada)	18-MAY-2025	\$3.49		
Dinner (Canada)	18-MAY-2025	\$24.89		
Dinner (Canada)	23-MAY-2025	\$3.49		
Dinner (Canada)	23-MAY-2025	\$24.89		
Gen. Purchase Serv.	17-MAY-2025	\$8.16		
Gen. Purchase Serv.	17-MAY-2025	\$1.14		
Gen. Purchase Serv.	23-MAY-2025	\$1.11		
Gen. Purchase Serv.	23-MAY-2025	\$7.93		
Incidental Expenses	18-MAY-2025	\$21.93		
Incidental Expenses	18-MAY-2025	\$3.07		
Other Modes of Travel	17-MAY-2025	\$19.35		
Other Modes of Travel	17-MAY-2025	\$2.71		
Other Modes of Travel		\$11.38		

Expenses Detail Report

Name **Honourable Steve Crocker**
Department **Industry, Energy and Technology**

[Back to Summary](#)

Expense Type	Expense Date	Amount	Airfare From	Airfare To
	23-MAY-2025			
Other Modes of Travel	23-MAY-2025	\$81.27		
Other Modes of Travel	23-MAY-2025	\$2.45		
Other Modes of Travel	23-MAY-2025	\$17.50		
Other Modes of Travel	24-MAY-2025	\$2.82		
Other Modes of Travel	24-MAY-2025	\$20.13		
Special Meal Rate	19-MAY-2025	\$96.36		
Special Meal Rate	19-MAY-2025	\$13.49		
Special Meal Rate	20-MAY-2025	\$76.76		
Special Meal Rate	20-MAY-2025	\$10.75		
Special Meal Rate	21-MAY-2025	\$10.75		
Special Meal Rate	21-MAY-2025	\$76.76		
Special Meal Rate	22-MAY-2025	\$96.36		
Special Meal Rate	22-MAY-2025	\$13.49		
Special Meal Rate	23-MAY-2025	\$96.36		
Special Meal Rate	23-MAY-2025	\$13.49		
	17-MAY-2025			

Expenses Detail Report

Name

Honourable Steve Crocker

Department

Industry, Energy and Technology

[Back to Summary](#)

Travel Claim Details			Amount	\$3,007.70
Reference ID	TCMS1279211	Depart Date		
Transaction Date	18-MAY-2025	Return Date		
Recap #	V5520261000012			
Purpose	To attend the World Hydrogen 2025 Summit & Exhibition in Rodderdam, Netherlands			
Category			Amount	
Accommodations			\$3,007.70	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	18-MAY-2025	\$2,638.33		
Accommodations	18-MAY-2025	\$369.37		
	18-MAY-2025			

Expenses Detail Report

Name Honourable Steve Crocker
Department Industry, Energy and Technology

[Back to Summary](#)

Travel Claim Details			Amount	\$909.28	
Reference ID	TCMS1281212		Depart Date		
Transaction Date	15-JUN-2025		Return Date		
Recap #	V0920261000539				
Purpose	Travel in relation to Departmental/Ministerial Business				
Category			Amount		
Accommodations			\$265.00		
Meals & Incidentals			\$283.43		
Travel			\$360.85		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Breakfast (NL)	16-JUN-2025	\$8.42			
Breakfast (NL)	16-JUN-2025	\$1.18			
Breakfast (NL)	19-JUN-2025	\$8.42			
Breakfast (NL)	19-JUN-2025	\$1.18			
Breakfast (NL)	21-JUN-2025	\$8.42			
Breakfast (NL)	21-JUN-2025	\$1.18			
Dinner (NL)	15-JUN-2025	\$22.84			
Dinner (NL)	15-JUN-2025	\$3.20			
Dinner (NL)	19-JUN-2025	\$3.20			
Dinner (NL)	19-JUN-2025	\$22.84			
Entertainment	19-JUN-2025	\$56.20			
Entertainment	19-JUN-2025	\$7.87			
Lunch (NL)	15-JUN-2025	\$14.74			
Lunch (NL)	15-JUN-2025	\$2.06			
Lunch (NL)	16-JUN-2025	\$2.06			
Lunch (NL)	16-JUN-2025	\$14.74			
Minister Mileage	15-JUN-2025	\$61.67	Heart's Delight	St. John's	
Minister Mileage	15-JUN-2025	\$8.63	Heart's Delight	St. John's	
Minister Mileage	16-JUN-2025	\$8.63	St. John's	Hearts Delight	
Minister Mileage	16-JUN-2025	\$61.67	St. John's	Hearts Delight	
Minister Mileage	17-JUN-2025	\$61.67	Heart's Delight	St. John's	

Expenses Detail Report

Name

Honourable Steve Crocker

Department

Industry, Energy and Technology

[Back to Summary](#)

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Minister Mileage	17-JUN-2025	\$8.63	Heart's Delight	St. John's
Minister Mileage	21-JUN-2025	\$61.67	St. John's	Hearts Delight
Minister Mileage	21-JUN-2025	\$8.63	St. John's	Hearts Delight
Parking	20-JUN-2025	\$3.68		
Parking	20-JUN-2025	\$26.32		
Per Diem (NL)	17-JUN-2025	\$46.00		
Per Diem (NL)	17-JUN-2025	\$6.44		
Per Diem (NL)	20-JUN-2025	\$6.44		
Per Diem (NL)	20-JUN-2025	\$46.00		
Private Accom (Island)	15-JUN-2025	\$106.00		
Private Accom (Island)	18-JUN-2025	\$159.00		
Taxi	17-JUN-2025	\$2.79		
Taxi	17-JUN-2025	\$19.94		
Taxi	19-JUN-2025	\$23.61		
Taxi	19-JUN-2025	\$3.31		
	15-JUN-2025			

Expenses Detail Report

Name

Honourable Steve Crocker

Department

Industry, Energy and Technology

[Back to Summary](#)

Travel Claim Details			Amount	\$6,816.12
Reference ID	TCMS1280861	Depart Date		
Transaction Date	02-AUG-2025	Return Date		
Recap #	V0920261000556			
Purpose	To attend Energy Meetings in Belgium, Germany from July 30 - August 9, 2025			
Category			Amount	
Travel			\$6,816.12	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	02-AUG-2025	\$309.24	St John's	Brussels
Airfare	02-AUG-2025	\$2,208.88	St John's	Brussels
Airfare	09-AUG-2025	\$527.82	Paris	St John's
Airfare	09-AUG-2025	\$3,770.18	Paris	St John's
	02-AUG-2025			

Expenses Detail Report

Name Honourable Steve Crocker
Department Industry, Energy and Technology

[Back to Summary](#)

Travel Claim Details			Amount	\$6,656.27
Reference ID	TCMS1280862	Depart Date		
Transaction Date	09-JUN-2025	Return Date		
Recap #	V0920261000634			
Purpose	To attend Viva Tech Annual Technology Conference in Paris, France June 10 - 15, 2025			
Category			Amount	
Accommodations			\$1,466.55	
Meals & Incidentals			\$701.80	
Travel			\$4,487.92	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	10-JUN-2025	\$101.87		
Accommodations	10-JUN-2025	\$727.65		
Accommodations	11-JUN-2025	\$78.23		
Accommodations	11-JUN-2025	\$558.80		
Airfare	12-JUN-2025	\$3,770.26	Paris	St John's
Airfare	12-JUN-2025	\$527.84	Paris	St John's
Entertainment	11-JUN-2025	\$96.48		
Entertainment	11-JUN-2025	\$13.51		
Incidentals (International)	10-JUN-2025	\$75.94		
Incidentals (International)	11-JUN-2025	\$75.94		
Lunch (Canada)	12-JUN-2025	\$17.26		
Lunch (Canada)	12-JUN-2025	\$2.42		
Special Meal Rate	10-JUN-2025	\$208.18		
Special Meal Rate	10-JUN-2025	\$29.15		
Special Meal Rate	11-JUN-2025	\$16.48		
Special Meal Rate	11-JUN-2025	\$117.75		
Special Meal Rate	12-JUN-2025	\$42.71		
Special Meal Rate	12-JUN-2025	\$5.98		
Taxi	09-JUN-2025	\$20.78		
Taxi	09-JUN-2025	\$2.91		
Taxi	09-JUN-2025	\$19.94		

Expenses Detail Report

Name

Honourable Steve Crocker

Department

Industry, Energy and Technology

[Back to Summary](#)

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Taxi	09-JUN-2025	\$2.79		
Taxi	10-JUN-2025	\$3.11		
Taxi	10-JUN-2025	\$22.23		
Taxi	12-JUN-2025	\$3.10		
Taxi	12-JUN-2025	\$78.11		
Taxi	12-JUN-2025	\$3.32		
Taxi	12-JUN-2025	\$0.46		
Taxi	12-JUN-2025	\$10.94		
Taxi	12-JUN-2025	\$22.13		
	09-JUN-2025			

Expenses Detail Report

Name Honourable Steve Crocker
Department Industry, Energy and Technology

[Back to Summary](#)

Travel Claim Details			Amount	\$686.48
Reference ID	TCMS1282209	Depart Date		
Transaction Date	29-JUN-2025	Return Date		
Recap #	V0920261000664			
Purpose	Travel in relation to Departmental/Ministerial Business			
Category			Amount	
Accommodations			\$318.00	
Meals & Incidentals			\$297.84	
Travel			\$70.64	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Breakfast (NL)	05-JUL-2025	\$1.18		
Breakfast (NL)	05-JUL-2025	\$8.42		
Dinner (NL)	29-JUN-2025	\$3.20		
Dinner (NL)	29-JUN-2025	\$22.84		
Minister Mileage	05-JUL-2025	\$61.96	St. John's	Hearts Delight
Minister Mileage	05-JUL-2025	\$8.68	St. John's	Hearts Delight
Per Diem (NL)	30-JUN-2025	\$230.00		
Per Diem (NL)	30-JUN-2025	\$32.20		
Private Accom (Island)	29-JUN-2025	\$318.00		
	29-JUN-2025			

Expenses Detail Report

Name **Honourable Steve Crocker**
Department **Industry, Energy and Technology**

[Back to Summary](#)

Travel Claim Details			Amount	\$1,069.41	
Reference ID	TCMS1283953		Depart Date		
Transaction Date	27-JUL-2025		Return Date		
Recap #	V0920261000711				
Purpose	Travel in relation to Departmental/Ministerial Business				
Category			Amount		
Travel			\$1,069.41		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Airfare	27-JUL-2025	\$909.83	St John's	Deer Lake	
Airfare	27-JUL-2025	\$127.38	St John's	Deer Lake	
Travel Agency Fees	27-JUL-2025	\$28.25			
Travel Agency Fees	27-JUL-2025	\$3.95			
	27-JUL-2025				

Expenses Detail Report

Name

Honourable Steve Crocker

Department

Industry, Energy and Technology

[Back to Summary](#)

Travel Claim Details			Amount	\$218.92	
Reference ID	TCMS1283952	Depart Date			
Transaction Date	06-JUL-2025	Return Date			
Recap #	V0920261000725				
Purpose	Travel in relation to Departmental/Ministerial Business				
Category			Amount		
Accommodations			\$53.00		
Meals & Incidentals			\$95.28		
Travel			\$70.64		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Dinner (NL)	06-JUL-2025	\$3.20			
Dinner (NL)	06-JUL-2025	\$22.84			
Lunch (NL)	06-JUL-2025	\$14.74			
Lunch (NL)	06-JUL-2025	\$2.06			
Minister Mileage	06-JUL-2025	\$61.96	Heart's Delight	St. John's	
Minister Mileage	06-JUL-2025	\$8.68	Heart's Delight	St. John's	
Per Diem (NL)	07-JUL-2025	\$46.00			
Per Diem (NL)	07-JUL-2025	\$6.44			
Private Accom (Island)	06-JUL-2025	\$53.00			
	06-JUL-2025				

Expenses Detail Report

Name **Honourable Steve Crocker**
Department **Industry, Energy and Technology**

[Back to Summary](#)

Travel Claim Details			Amount	\$603.59	
Reference ID	TCMS1284154	Depart Date			
Transaction Date	15-JUL-2025	Return Date			
Recap #	V0920261000731				
Purpose	Travel in relation to Departmental/Ministerial Business				
Category			Amount		
Accommodations			\$212.00		
Meals & Incidentals			\$209.76		
Travel			\$181.83		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Breakfast (NL)	19-JUL-2025	\$1.18			
Breakfast (NL)	19-JUL-2025	\$8.42			
Dinner (NL)	15-JUL-2025	\$3.20			
Dinner (NL)	15-JUL-2025	\$22.84			
Lunch (NL)	15-JUL-2025	\$2.06			
Lunch (NL)	15-JUL-2025	\$14.74			
Minister Mileage	19-JUL-2025	\$61.96	St. John's	Hearts Delight	
Minister Mileage	19-JUL-2025	\$8.68	St. John's	Hearts Delight	
Per Diem (NL)	16-JUL-2025	\$19.32			
Per Diem (NL)	16-JUL-2025	\$138.00			
Private Accom (Island)	15-JUL-2025	\$212.00			
Taxi	15-JUL-2025	\$3.57			
Taxi	15-JUL-2025	\$25.48			
Taxi	17-JUL-2025	\$13.55			
Taxi	17-JUL-2025	\$1.90			
Taxi	17-JUL-2025	\$26.03			
Taxi	17-JUL-2025	\$2.19			
Taxi	17-JUL-2025	\$3.64			
Taxi	17-JUL-2025	\$15.68			
Taxi	18-JUL-2025	\$2.35			
Taxi	18-JUL-2025	\$16.80			

Expenses Detail Report

Name

Honourable Steve Crocker

Department

Industry, Energy and Technology

[Back to Summary](#)

Expense Type	Expense Date	Amount	Airfare From	Airfare To
	15-JUL-2025			

Expenses Detail Report

Name **Honourable Steve Crocker**
Department **Industry, Energy and Technology**

[Back to Summary](#)

Travel Claim Details			Amount	\$814.73
Reference ID	TCMS1285300	Depart Date		
Transaction Date	20-JUL-2025	Return Date		
Recap #	V0920261000821			
Purpose	Travel in relation to Departmental/Ministerial Business			
Category			Amount	
Accommodations			\$371.00	
Meals & Incidentals			\$340.68	
Travel			\$103.05	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Breakfast (NL)	22-JUL-2025	\$1.18		
Breakfast (NL)	22-JUL-2025	\$8.42		
Dinner (NL)	20-JUL-2025	\$3.20		
Dinner (NL)	20-JUL-2025	\$22.84		
Dinner (NL)	22-JUL-2025	\$3.20		
Dinner (NL)	22-JUL-2025	\$22.84		
Lunch (NL)	20-JUL-2025	\$14.74		
Lunch (NL)	20-JUL-2025	\$2.06		
Minister Mileage	20-JUL-2025	\$8.68	Heart's Delight	St. John's
Minister Mileage	20-JUL-2025	\$61.96	Heart's Delight	St. John's
Per Diem (NL)	21-JUL-2025	\$6.44		
Per Diem (NL)	21-JUL-2025	\$46.00		
Per Diem (NL)	23-JUL-2025	\$25.76		
Per Diem (NL)	23-JUL-2025	\$184.00		
Private Accom (Island)	20-JUL-2025	\$371.00		
Taxi	22-JUL-2025	\$14.01		
Taxi	22-JUL-2025	\$1.96		
Taxi	22-JUL-2025	\$14.42		
Taxi	22-JUL-2025	\$2.02		
	20-JUL-2025			

Expenses Detail Report

Name Honourable Steve Crocker
Department Industry, Energy and Technology

[Back to Summary](#)

Travel Claim Details			Amount	\$2,620.57
Reference ID	TCMS1281214	Depart Date		
Transaction Date	17-JUN-2025	Return Date		
Recap #	V0920261000841			
Purpose	To attend Energy Related Meetings in Montreal			
Category			Amount	
Accommodations			\$321.03	
Meals & Incidentals			\$65.24	
Travel			\$2,234.30	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	17-JUN-2025	\$281.61		
Accommodations	17-JUN-2025	\$39.42		
Airfare	17-JUN-2025	\$1,151.47	St John's	Montreal
Airfare	17-JUN-2025	\$161.21	St John's	Montreal
Airfare	18-JUN-2025	\$655.01	Montreal	St John's
Airfare	18-JUN-2025	\$91.70	Montreal	St John's
Incidental Expenses	17-JUN-2025	\$4.39		
Incidental Expenses	17-JUN-2025	\$0.61		
Per Diem (Canada)	18-JUN-2025	\$52.84		
Per Diem (Canada)	18-JUN-2025	\$7.40		
Taxi	18-JUN-2025	\$66.07		
Taxi	18-JUN-2025	\$3.09		
Taxi	18-JUN-2025	\$4.53		
Taxi	18-JUN-2025	\$32.33		
Taxi	18-JUN-2025	\$9.25		
Taxi	18-JUN-2025	\$22.11		
Taxi	19-JUN-2025	\$4.61		
Taxi	19-JUN-2025	\$32.92		
	17-JUN-2025			

Expenses Detail Report

Name **Honourable Steve Crocker**
Department **Industry, Energy and Technology**

[Back to Summary](#)

Travel Claim Details			Amount	\$218.58
Reference ID	TCMS1283202	Depart Date		
Transaction Date	22-JUN-2025	Return Date		
Recap #	V0920261000922			
Purpose	Travel in relation to Departmental/Ministerial Business			
Category			Amount	
Accommodations			\$53.00	
Meals & Incidentals			\$95.28	
Travel			\$70.30	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Breakfast (NL)	23-JUN-2025	\$8.42		
Breakfast (NL)	23-JUN-2025	\$1.18		
Dinner (NL)	22-JUN-2025	\$22.84		
Dinner (NL)	22-JUN-2025	\$3.20		
Dinner (NL)	29-JUN-2025	\$3.20		
Dinner (NL)	29-JUN-2025	\$22.84		
Lunch (NL)	22-JUN-2025	\$2.06		
Lunch (NL)	22-JUN-2025	\$14.74		
Lunch (NL)	23-JUN-2025	\$2.06		
Lunch (NL)	23-JUN-2025	\$14.74		
Minister Mileage	22-JUN-2025	\$8.63	Heart's Delight	St. John's
Minister Mileage	22-JUN-2025	\$61.67	Heart's Delight	St. John's
Private Accom (Island)	22-JUN-2025	\$53.00		
	22-JUN-2025			

Expenses Detail Report

Name Honourable Steve Crocker
Department Industry, Energy and Technology

[Back to Summary](#)

Travel Claim Details			Amount	\$714.11	
Reference ID	TCMS1286844	Depart Date			
Transaction Date	10-AUG-2025	Return Date			
Recap #	V0920261000968				
Purpose	Travel in relation to Departmental/Ministerial Business				
Category			Amount		
Accommodations			\$159.00		
Meals & Incidentals			\$202.56		
Travel			\$352.55		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Breakfast (NL)	10-AUG-2025	\$8.42			
Breakfast (NL)	10-AUG-2025	\$1.18			
Breakfast (NL)	16-AUG-2025	\$1.18			
Breakfast (NL)	16-AUG-2025	\$8.42			
Dinner (NL)	14-AUG-2025	\$3.20			
Dinner (NL)	14-AUG-2025	\$22.84			
Minister Mileage	10-AUG-2025	\$61.85	St. John's	Hearts Delight	
Minister Mileage	10-AUG-2025	\$8.66	St. John's	Hearts Delight	
Minister Mileage	12-AUG-2025	\$61.85	Heart's Delight	St. John's	
Minister Mileage	12-AUG-2025	\$8.66	Heart's Delight	St. John's	
Minister Mileage	13-AUG-2025	\$61.85	St. John's	Hearts Delight	
Minister Mileage	13-AUG-2025	\$8.66	St. John's	Hearts Delight	
Minister Mileage	14-AUG-2025	\$61.85	Heart's Delight	St. John's	
Minister Mileage	14-AUG-2025	\$8.66	Heart's Delight	St. John's	
Minister Mileage	16-AUG-2025	\$61.85	St. John's	Hearts Delight	
Minister Mileage	16-AUG-2025	\$8.66	St. John's	Hearts Delight	
Per Diem (NL)	12-AUG-2025	\$46.00			
Per Diem (NL)	12-AUG-2025	\$6.44			
Per Diem (NL)	13-AUG-2025	\$6.44			
Per Diem (NL)	13-AUG-2025	\$46.00			
Per Diem (NL)	15-AUG-2025	\$6.44			

Expenses Detail Report

Name

Honourable Steve Crocker

Department

Industry, Energy and Technology

[Back to Summary](#)

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Per Diem (NL)	15-AUG-2025	\$46.00		
Private Accom (Island)	12-AUG-2025	\$53.00		
Private Accom (Island)	14-AUG-2025	\$106.00		
	10-AUG-2025			

Expenses Detail Report

Name **Honourable Steve Crocker**
Department **Industry, Energy and Technology**

[Back to Summary](#)

Travel Claim Details			Amount	\$718.40
Reference ID	TCMS1280728	Depart Date		
Transaction Date	23-JUL-2025	Return Date		
Recap #	V0920261000980			
Purpose	Travel in relation to Departmental/Ministerial Business			
Category			Amount	
Accommodations			\$318.00	
Meals & Incidentals			\$369.42	
Travel			\$30.98	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Breakfast (NL)	02-AUG-2025	\$8.42		
Breakfast (NL)	02-AUG-2025	\$1.18		
Dinner (Canada)	02-AUG-2025	\$24.89		
Dinner (Canada)	02-AUG-2025	\$3.49		
Lunch (NL)	02-AUG-2025	\$2.06		
Lunch (NL)	02-AUG-2025	\$14.74		
Per Diem (NL)	27-JUL-2025	\$276.00		
Per Diem (NL)	27-JUL-2025	\$38.64		
Private Accom (Island)	27-JUL-2025	\$318.00		
Taxi	23-JUL-2025	\$13.41		
Taxi	23-JUL-2025	\$1.93		
Taxi	23-JUL-2025	\$13.76		
Taxi	23-JUL-2025	\$1.88		
	23-JUL-2025			

Expenses Detail Report

Name **Honourable Steve Crocker**
Department **Industry, Energy and Technology**

[Back to Summary](#)

Travel Claim Details			Amount	\$263.88	
Reference ID	TCMS1287187		Depart Date		
Transaction Date	07-AUG-2025		Return Date		
Recap #	V0920261001011				
Purpose	Travel in relation to Departmental/Ministerial Business				
Category				Amount	
Accommodations				\$159.00	
Meals & Incidentals				\$104.88	
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Per Diem (NL)	08-AUG-2025	\$92.00			
Per Diem (NL)	08-AUG-2025	\$12.88			
Private Accom (Island)	07-AUG-2025	\$159.00			
	07-AUG-2025				

Expenses Detail Report

Name Honourable Steve Crocker
Department Industry, Energy and Technology

[Back to Summary](#)

Travel Claim Details			Amount	\$3,414.24
Reference ID	TCMS1287191	Depart Date		
Transaction Date	16-JUL-2025	Return Date		
Recap #	V0920261001099			
Purpose	To attend Energy Meetings in Belgium, Germany from July 30 - August 9, 2025			
Category			Amount	
Accommodations			\$2,204.32	
Meals & Incidentals			\$1,235.55	
Travel			-\$129.72	
Other Expenses			\$104.09	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	01-AUG-2025	\$309.28		
Accommodations	01-AUG-2025	\$43.30		
Accommodations	03-AUG-2025	\$617.82		
Accommodations	03-AUG-2025	\$86.49		
Accommodations	05-AUG-2025	\$140.91		
Accommodations	05-AUG-2025	\$1,006.52		
Airfare	07-AUG-2025	-\$2,767.89	Amsterdam	St John's
Airfare	07-AUG-2025	-\$387.51	Amsterdam	St John's
Airfare	07-AUG-2025	\$6,146.09	Amsterdam	St John's
Airfare	07-AUG-2025	\$860.45	Amsterdam	St John's
Airfare	09-AUG-2025	-\$3,770.18	Paris	St John's
Airfare	09-AUG-2025	-\$527.82	Paris	St John's
Dinner (Canada)	07-AUG-2025	\$3.49		
Dinner (Canada)	07-AUG-2025	\$24.89		
Gen. Purchase Serv.	02-AUG-2025	\$3.92		
Gen. Purchase Serv.	02-AUG-2025	\$27.99		
Gen. Purchase Serv.	02-AUG-2025	\$1.22		
Gen. Purchase Serv.	02-AUG-2025	\$8.73		
Gen. Purchase Serv.	07-AUG-2025	\$3.41		
Gen. Purchase Serv.	07-AUG-2025	\$24.34		

Expenses Detail Report

Name Honourable Steve Crocker
Department Industry, Energy and Technology

[Back to Summary](#)

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Incidentals (International)	02-AUG-2025	\$60.55		
Incidentals (International)	03-AUG-2025	\$60.78		
Incidentals (International)	04-AUG-2025	\$60.78		
Incidentals (International)	05-AUG-2025	\$64.53		
Incidentals (International)	06-AUG-2025	\$64.76		
Office Supplies	02-AUG-2025	\$30.25		
Office Supplies	02-AUG-2025	\$4.23		
Special Meal Rate	03-AUG-2025	\$166.63		
Special Meal Rate	03-AUG-2025	\$23.33		
Special Meal Rate	04-AUG-2025	\$166.63		
Special Meal Rate	04-AUG-2025	\$23.33		
Special Meal Rate	05-AUG-2025	\$176.90		
Special Meal Rate	05-AUG-2025	\$24.77		
Special Meal Rate	06-AUG-2025	\$24.85		
Special Meal Rate	06-AUG-2025	\$177.54		
Special Meal Rate	07-AUG-2025	\$98.06		
Special Meal Rate	07-AUG-2025	\$13.73		
Taxi	16-JUL-2025	\$23.13		
Taxi	16-JUL-2025	\$3.24		
Taxi	30-JUL-2025	\$2.50		
Taxi	30-JUL-2025	\$17.89		
Taxi	01-AUG-2025	\$25.36		
Taxi	01-AUG-2025	\$3.55		
Taxi	01-AUG-2025	\$27.49		
Taxi	01-AUG-2025	\$3.85		
Taxi	03-AUG-2025	\$15.32		
Taxi	03-AUG-2025	\$109.42		
Taxi	07-AUG-2025	\$26.74		
Taxi	07-AUG-2025	\$3.74		

Expenses Detail Report

Name

Honourable Steve Crocker

Department

Industry, Energy and Technology

[Back to Summary](#)

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Taxi	07-AUG-2025	\$48.17		
Taxi	07-AUG-2025	\$6.74		
	16-JUL-2025			

Expenses Detail Report

Name Honourable Steve Crocker
Department Industry, Energy and Technology

[Back to Summary](#)

Travel Claim Details			Amount	\$861.86	
Reference ID	TCMS1287465	Depart Date			
Transaction Date	17-AUG-2025	Return Date			
Recap #	V0920261001114				
Purpose	Travel in relation to Departmental/Ministerial Business				
Category				Amount	
Accommodations				\$318.00	
Meals & Incidentals				\$374.09	
Travel				\$169.77	
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Breakfast (NL)	22-AUG-2025	\$8.42			
Breakfast (NL)	22-AUG-2025	\$1.18			
Breakfast (NL)	23-AUG-2025	\$8.42			
Breakfast (NL)	23-AUG-2025	\$1.18			
Dinner (NL)	17-AUG-2025	\$22.84			
Dinner (NL)	17-AUG-2025	\$3.20			
Dinner (NL)	22-AUG-2025	\$3.20			
Dinner (NL)	22-AUG-2025	\$22.84			
Entertainment	22-AUG-2025	\$9.36			
Entertainment	22-AUG-2025	\$66.89			
Lunch (NL)	23-AUG-2025	\$14.74			
Lunch (NL)	23-AUG-2025	\$2.06			
Minister Mileage	17-AUG-2025	\$61.85	Heart's Delight	St. John's	
Minister Mileage	17-AUG-2025	\$8.66	Heart's Delight	St. John's	
Minister Mileage	23-AUG-2025	\$8.66	St. John's	Hearts Delight	
Minister Mileage	23-AUG-2025	\$61.85	St. John's	Hearts Delight	
Per Diem (NL)	18-AUG-2025	\$25.76			
Per Diem (NL)	18-AUG-2025	\$184.00			
Private Accom (Island)	17-AUG-2025	\$318.00			
Taxi	22-AUG-2025	\$25.22			
Taxi	22-AUG-2025	\$3.53			

Expenses Detail Report

Name

Honourable Steve Crocker

Department

Industry, Energy and Technology

[Back to Summary](#)

Expense Type	Expense Date	Amount	Airfare From	Airfare To
	17-AUG-2025			

Expenses Detail Report

Name

Honourable Steve Crocker

Department

Industry, Energy and Technology

[Back to Summary](#)

Travel Claim Details			Amount	\$684.66
Reference ID	TCMS1288407	Depart Date		
Transaction Date	24-AUG-2025	Return Date		
Recap #	V0920261001139			
Purpose	Travel in relation to Departmental/Ministerial Business			
Category			Amount	
Accommodations			\$265.00	
Meals & Incidentals			\$278.64	
Travel			\$141.02	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Dinner (NL)	24-AUG-2025	\$22.84		
Dinner (NL)	24-AUG-2025	\$3.20		
Dinner (NL)	30-AUG-2025	\$22.84		
Dinner (NL)	30-AUG-2025	\$3.20		
Lunch (NL)	30-AUG-2025	\$14.74		
Lunch (NL)	30-AUG-2025	\$2.06		
Minister Mileage	28-AUG-2025	\$61.85	St. John's	Hearts Delight
Minister Mileage	28-AUG-2025	\$8.66	St. John's	Hearts Delight
Minister Mileage	30-AUG-2025	\$8.66	Heart's Delight	St. John's
Minister Mileage	30-AUG-2025	\$61.85	Heart's Delight	St. John's
Per Diem (NL)	25-AUG-2025	\$184.00		
Per Diem (NL)	25-AUG-2025	\$25.76		
Private Accom (Island)	24-AUG-2025	\$212.00		
Private Accom (Island)	30-AUG-2025	\$53.00		
	24-AUG-2025			

Expenses Detail Report

Name

Honourable Steve Crocker

Department

Industry, Energy and Technology

[Back to Summary](#)

Travel Claim Details			Amount	\$879.54	
Reference ID	TCMS1289286	Depart Date			
Transaction Date	31-AUG-2025	Return Date			
Recap #	V0920261001217				
Purpose	Travel in relation to Departmental/Ministerial Business				
Category			Amount		
Accommodations			\$371.00		
Meals & Incidentals			\$367.08		
Travel			\$141.46		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Minister Mileage	01-SEP-2025	\$8.69	St. John's	Hearts Delight	
Minister Mileage	01-SEP-2025	\$8.69	Heart's Delight	St. John's	
Minister Mileage	01-SEP-2025	\$62.04	St. John's	Hearts Delight	
Minister Mileage	01-SEP-2025	\$62.04	Heart's Delight	St. John's	
Per Diem (NL)	31-AUG-2025	\$322.00			
Per Diem (NL)	31-AUG-2025	\$45.08			
Private Accom (Island)	31-AUG-2025	\$371.00			
	31-AUG-2025				

Expenses Detail Report

Name

Honourable Steve Crocker

Department

Industry, Energy and Technology

[Back to Summary](#)

Travel Claim Details			Amount	\$210.88
Reference ID	TCMS1290497	Depart Date		
Transaction Date	07-SEP-2025	Return Date		
Recap #	V0920261001305			
Purpose	Travel in relation to Departmental/Ministerial Business			
Category				Amount
Accommodations				\$106.00
Meals & Incidentals				\$104.88
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Breakfast (NL)	07-SEP-2025	\$1.18		
Breakfast (NL)	07-SEP-2025	\$8.42		
Dinner (NL)	12-SEP-2025	\$3.20		
Dinner (NL)	12-SEP-2025	\$22.84		
Lunch (NL)	12-SEP-2025	\$2.06		
Lunch (NL)	12-SEP-2025	\$14.74		
Per Diem (NL)	13-SEP-2025	\$6.44		
Per Diem (NL)	13-SEP-2025	\$46.00		
Private Accom (Island)	12-SEP-2025	\$106.00		
	07-SEP-2025			

Expenses Detail Report

Name Honourable Steve Crocker
Department Industry, Energy and Technology

[Back to Summary](#)

Travel Claim Details			Amount	\$3,708.97
Reference ID	TCMS1283203	Depart Date		
Transaction Date	16-JUN-2025	Return Date		
Recap #	V0920261001415			
Purpose	Travel to London to attend Canada/UK Trade Mission			
Category			Amount	
Accommodations			\$5,199.15	
Meals & Incidentals			\$1,800.09	
Travel			-\$3,349.38	
Other Expenses			\$59.11	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	23-JUN-2025	\$127.34		
Accommodations	23-JUN-2025	\$909.58		
Accommodations	24-JUN-2025	\$3,651.08		
Accommodations	24-JUN-2025	\$511.15		
Airfare	16-JUN-2025	-\$890.54	Montreal	Boston
Airfare	16-JUN-2025	-\$124.68	Montreal	Boston
Airfare	18-JUN-2025	-\$1,511.45	Boston	St John's
Airfare	18-JUN-2025	-\$211.60	Boston	St John's
Airfare	25-JUN-2025	-\$14.24	St John's	London, England
Airfare	25-JUN-2025	-\$101.72	St John's	London, England
Airfare	30-JUN-2025	-\$22.19	London, England	St John's
Airfare	30-JUN-2025	-\$3.11	London, England	St John's
Airfare	27-JUL-2025	-\$808.96	St John's	Deer Lake
Airfare	27-JUL-2025	-\$113.25	St John's	Deer Lake
Dinner (Canada)	23-JUN-2025	\$24.89		
Dinner (Canada)	23-JUN-2025	\$3.49		
Gen. Purchase Serv.	23-JUN-2025	\$27.51		
Gen. Purchase Serv.	23-JUN-2025	\$3.85		
Gen. Purchase Serv.	29-JUN-2025	\$24.34		
Gen. Purchase Serv.	29-JUN-2025	\$3.41		
Incidentals (International)		\$77.97		

Expenses Detail Report

Name Honourable Steve Crocker
Department Industry, Energy and Technology

[Back to Summary](#)

Expense Type	Expense Date	Amount	Airfare From	Airfare To
	23-JUN-2025			
Incidentals (International)	24-JUN-2025	\$78.55		
Incidentals (International)	25-JUN-2025	\$78.76		
Incidentals (International)	26-JUN-2025	\$78.82		
Incidentals (International)	27-JUN-2025	\$78.88		
Incidentals (International)	28-JUN-2025	\$78.65		
Lunch (Canada)	29-JUN-2025	\$17.26		
Lunch (Canada)	29-JUN-2025	\$2.42		
Special Meal Rate	24-JUN-2025	\$215.33		
Special Meal Rate	24-JUN-2025	\$30.15		
Special Meal Rate	25-JUN-2025	\$215.91		
Special Meal Rate	25-JUN-2025	\$30.23		
Special Meal Rate	26-JUN-2025	\$216.10		
Special Meal Rate	26-JUN-2025	\$30.25		
Special Meal Rate	27-JUN-2025	\$30.27		
Special Meal Rate	27-JUN-2025	\$216.25		
Special Meal Rate	28-JUN-2025	\$215.61		
Special Meal Rate	28-JUN-2025	\$30.19		
Special Meal Rate	29-JUN-2025	\$43.96		
Special Meal Rate	29-JUN-2025	\$6.15		
Taxi	24-JUN-2025	\$177.65		
Taxi	24-JUN-2025	\$24.87		
Taxi	29-JUN-2025	\$26.90		
Taxi	29-JUN-2025	\$26.98		
Taxi	29-JUN-2025	\$3.78		
Taxi	29-JUN-2025	\$192.18		
	16-JUN-2025			

Expenses Detail Report

Name Honourable Steve Crocker
Department Industry, Energy and Technology

[Back to Summary](#)

Travel Claim Details			Amount	\$139.97	
Reference ID	TCMS1292258		Depart Date		
Transaction Date	29-SEP-2025		Return Date		
Recap #	V0920261001453				
Purpose	Travel in relation to Departmental/Ministerial Business				
Category				Amount	
Meals & Incidentals				\$69.24	
Travel				\$70.73	
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Breakfast (NL)	30-SEP-2025	\$1.18			
Breakfast (NL)	30-SEP-2025	\$8.42			
Dinner (NL)	29-SEP-2025	\$22.84			
Dinner (NL)	29-SEP-2025	\$3.20			
Lunch (NL)	29-SEP-2025	\$2.06			
Lunch (NL)	29-SEP-2025	\$14.74			
Lunch (NL)	30-SEP-2025	\$2.06			
Lunch (NL)	30-SEP-2025	\$14.74			
Minister Mileage	29-SEP-2025	\$8.69	Heart's Delight	St. John's	
Minister Mileage	29-SEP-2025	\$62.04	Heart's Delight	St. John's	
	29-SEP-2025				

Expenses Detail Report

Name

Honourable Steve Crocker

Department

Industry, Energy and Technology

[Back to Summary](#)

Travel Claim Details			Amount	\$306.72
Reference ID	TCMS1292251	Depart Date		
Transaction Date	23-SEP-2025	Return Date		
Recap #	V0920261001454			
Purpose	Travel in relation to Departmental/Ministerial Business			
Category			Amount	
Accommodations			\$159.00	
Meals & Incidentals			\$147.72	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Dinner (NL)	23-SEP-2025	\$3.20		
Dinner (NL)	23-SEP-2025	\$22.84		
Lunch (NL)	23-SEP-2025	\$14.74		
Lunch (NL)	23-SEP-2025	\$2.06		
Per Diem (NL)	24-SEP-2025	\$92.00		
Per Diem (NL)	24-SEP-2025	\$12.88		
Private Accom (Island)	23-SEP-2025	\$159.00		
	23-SEP-2025			

Expenses Detail Report

Name

Honourable Steve Crocker

Department

Industry, Energy and Technology

[Back to Summary](#)

Travel Claim Details			Amount	\$527.20	
Reference ID	TCMS1292239	Depart Date			
Transaction Date	14-SEP-2025	Return Date			
Recap #	V0920261001455				
Purpose	Travel in relation to Departmental/Ministerial Business				
Category			Amount		
Accommodations			\$265.00		
Meals & Incidentals			\$262.20		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Per Diem (NL)	14-SEP-2025	\$230.00			
Per Diem (NL)	14-SEP-2025	\$32.20			
Private Accom (Island)	14-SEP-2025	\$265.00			
	14-SEP-2025				

Expenses Detail Report

Name Honourable Steve Crocker
Department Industry, Energy and Technology

[Back to Summary](#)

Travel Claim Details			Amount	\$5,248.10
Reference ID	TCMS1290503	Depart Date		
Transaction Date	24-MAY-2025	Return Date		
Recap #	V0920261001472			
Purpose	To attend the Defence and Security Equipment International Conference Sept. 9-12, 2025 in London, United Kingdom			
Category			Amount	
Accommodations			\$3,479.15	
Meals & Incidentals			\$774.63	
Travel			\$994.32	
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	07-SEP-2025	\$122.26		
Accommodations	07-SEP-2025	\$873.30		
Accommodations	09-SEP-2025	\$305.00		
Accommodations	09-SEP-2025	\$2,178.59		
Airfare	24-MAY-2025	-\$3,781.05	Paris	St John's
Airfare	24-MAY-2025	-\$529.35	Paris	St John's
Airfare	07-SEP-2025	\$1,112.13	St John's	Toronto
Airfare	07-SEP-2025	\$155.70	St John's	Toronto
Airfare	09-SEP-2025	\$1,983.54	Toronto	London, England
Airfare	09-SEP-2025	\$277.69	Toronto	London, England
Airfare	12-SEP-2025	\$833.10	London, England	St John's
Airfare	12-SEP-2025	\$116.63	London, England	St John's
Dinner (Canada)	07-SEP-2025	\$3.49		
Dinner (Canada)	07-SEP-2025	\$24.89		
Incidental Expenses	07-SEP-2025	\$13.16		
Incidental Expenses	07-SEP-2025	\$1.84		
Incidentals (International)	10-SEP-2025	\$66.30		
Incidentals (International)	11-SEP-2025	\$66.36		
Lunch (Canada)	07-SEP-2025	\$2.42		
Lunch (Canada)	07-SEP-2025	\$17.26		
Other Modes of Travel	10-SEP-2025	\$11.82		

Expenses Detail Report

Name Honourable Steve Crocker
Department Industry, Energy and Technology

[Back to Summary](#)

Expense Type	Expense Date	Amount	Airfare From	Airfare To
Other Modes of Travel	10-SEP-2025	\$1.66		
Per Diem (Canada)	08-SEP-2025	\$14.80		
Per Diem (Canada)	08-SEP-2025	\$105.68		
Special Meal Rate	10-SEP-2025	\$181.75		
Special Meal Rate	10-SEP-2025	\$25.45		
Special Meal Rate	11-SEP-2025	\$181.93		
Special Meal Rate	11-SEP-2025	\$25.47		
Special Meal Rate	12-SEP-2025	\$38.45		
Special Meal Rate	12-SEP-2025	\$5.38		
Taxi	05-SEP-2025	\$4.20		
Taxi	05-SEP-2025	\$30.02		
Taxi	06-SEP-2025	\$3.08		
Taxi	06-SEP-2025	\$21.97		
Taxi	07-SEP-2025	\$9.89		
Taxi	07-SEP-2025	\$2.68		
Taxi	07-SEP-2025	\$19.17		
Taxi	07-SEP-2025	\$70.61		
Taxi	09-SEP-2025	\$1.29		
Taxi	09-SEP-2025	\$9.22		
Taxi	10-SEP-2025	\$28.62		
Taxi	10-SEP-2025	\$204.44		
Taxi	10-SEP-2025	\$0.37		
Taxi	10-SEP-2025	\$2.63		
Taxi	10-SEP-2025	\$4.67		
Taxi	10-SEP-2025	\$33.39		
Taxi	12-SEP-2025	\$293.99		
Taxi	12-SEP-2025	\$41.16		
Taxi	12-SEP-2025	\$3.81		
Taxi	12-SEP-2025	\$27.24		

Expenses Detail Report

Name

Honourable Steve Crocker

Department

Industry, Energy and Technology

[Back to Summary](#)

Expense Type	Expense Date	Amount	Airfare From	Airfare To
	24-MAY-2025			

Expenses Detail Report

Name

Honourable Steve Crocker

Department

Industry, Energy and Technology

[Back to Summary](#)

Travel Claim Details			Amount	\$570.04	
Reference ID	TCMS1292893	Depart Date			
Transaction Date	05-OCT-2025	Return Date			
Recap #	V0920261001479				
Purpose	Travel in relation to Departmental/Ministerial Business				
Category			Amount		
Accommodations			\$265.00		
Meals & Incidentals			\$305.04		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Dinner (NL)	05-OCT-2025	\$22.84			
Dinner (NL)	05-OCT-2025	\$3.20			
Lunch (NL)	05-OCT-2025	\$14.74			
Lunch (NL)	05-OCT-2025	\$2.06			
Per Diem (NL)	06-OCT-2025	\$230.00			
Per Diem (NL)	06-OCT-2025	\$32.20			
Private Accom (Island)	05-OCT-2025	\$265.00			
	05-OCT-2025				

Expenses Detail Report

Name **Honourable Steve Crocker**
Department **Industry, Energy and Technology**

[Back to Summary](#)

Travel Claim Details			Amount	\$597.87	
Reference ID	TCMS1293273		Depart Date		
Transaction Date	12-OCT-2025		Return Date		
Recap #	V0920261001538				
Purpose	Travel in relation to Departmental/Ministerial Business				
Category				Amount	
Accommodations				\$265.00	
Meals & Incidentals				\$262.20	
Travel				\$70.67	
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Minister Mileage	18-OCT-2025	\$8.68	St. John's	Hearts Delight	
Minister Mileage	18-OCT-2025	\$61.99	St. John's	Hearts Delight	
Per Diem (NL)	13-OCT-2025	\$230.00			
Per Diem (NL)	13-OCT-2025	\$32.20			
Private Accom (Island)	12-OCT-2025	\$212.00			
Private Accom (Island)	17-OCT-2025	\$53.00			
	12-OCT-2025				

Expenses Detail Report

Name Honourable Steve Crocker
Department Industry, Energy and Technology

[Back to Summary](#)

Travel Claim Details			Amount	\$474.46	
Reference ID	TCMS1293746	Depart Date			
Transaction Date	21-OCT-2025	Return Date			
Recap #	V0920261001596				
Purpose	Travel in relation to Departmental/Ministerial Business				
Category			Amount		
Accommodations			\$159.00		
Meals & Incidentals			\$174.12		
Travel			\$141.34		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Breakfast (NL)	22-OCT-2025	\$3.54			
Breakfast (NL)	22-OCT-2025	\$25.26			
Dinner (NL)	21-OCT-2025	\$9.59			
Dinner (NL)	21-OCT-2025	\$68.53			
Lunch (NL)	21-OCT-2025	\$58.95			
Lunch (NL)	21-OCT-2025	\$8.25			
Minister Mileage	21-OCT-2025	\$61.99	Heart's Delight	St. John's	
Minister Mileage	21-OCT-2025	\$8.68	Heart's Delight	St. John's	
Minister Mileage	24-OCT-2025	\$61.99	St. John's	Hearts Delight	
Minister Mileage	24-OCT-2025	\$8.68	St. John's	Hearts Delight	
Private Accom (Island)	21-OCT-2025	\$159.00			
	21-OCT-2025				