

Expenses Detail Report

Name
Department

Honourable Steve Crocker
Industry, Energy and Technology

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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

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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

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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			

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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			

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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			

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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			

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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			

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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			

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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			

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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		

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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			

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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			

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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		

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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		

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	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			

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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
Accommodations		18-MAY-2025	\$2,638.33
Accommodations		18-MAY-2025	\$369.37
		18-MAY-2025	
		Airfare From	Airfare To

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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

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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			

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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			

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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		

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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			

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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			

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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			

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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			

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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		

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

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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			

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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			

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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			

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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		

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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			

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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		

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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			

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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		

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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		

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

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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		

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

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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			

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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			

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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			

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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		

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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			

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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			

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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			

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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			

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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		

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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		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
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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			

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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
Minister Mileage		18-OCT-2025	\$8.68	St. John's
Minister Mileage		18-OCT-2025	\$61.99	St. John's
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		

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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			