

Expenses Detail Report

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

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Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1226675	07-NOV-2023	Attend Content London Conference 2023	11-DEC-2023	\$5,339.02
TCMS1226583	13-NOV-2023	Travel in relation to Ministerial/Departmental Business	08-DEC-2023	\$597.81
TCMS1226608	18-NOV-2023	Attend Tourism Industry Association Congress 2023	05-JAN-2024	\$1,708.29
TCMS1226653	01-DEC-2023	Travel in relation to Ministerial/Departmental Business	05-JAN-2024	\$969.50
TCMS1228622	07-DEC-2023	Travel in relation to Ministerial/Departmental Business	15-JAN-2024	\$981.94
TCMS1228613	19-DEC-2023	Travel in relation to Ministerial/Departmental Business	15-JAN-2024	\$390.00
TCMS1230136	07-JAN-2024	Travel in relation to Ministerial/Departmental Business	23-JAN-2024	\$721.00
TCMS1230470	14-JAN-2024	Travel in relation to Ministerial/Departmental Business	26-JAN-2024	\$650.75
TCMS1230047	15-JAN-2024	Attend Trade Show in Toronto and International Indigenous Tourism Conf in Ottawa	19-JAN-2024	\$2,929.65
TCMS1235921	17-JAN-2024	Attend Consumer Show and Stakeholder Meetings	03-APR-2024	\$2,092.87
TCMS1235159	18-JAN-2024	Travel in relation to Ministerial/Departmental Business	03-APR-2024	\$764.14
TCMS1230778	21-JAN-2024	Travel in relation to Ministerial/Departmental Business	19-FEB-2024	\$892.38
TCMS1233802	28-JAN-2024	Attend UK Trade Show Mission and Meetings	07-MAR-2024	\$2,201.56
TCMS1228151	30-JAN-2024	Attend a Trade Show and Meetings	05-JAN-2024	\$4,608.93
TCMS1234895	11-FEB-2024	Attend the Berlin International Film Festival and Stakeholder Meetings	01-APR-2024	\$7,519.90
TCMS1233458	17-FEB-2024	Travel in relation to Ministerial/Departmental Business	04-MAR-2024	\$1,261.98
TCMS1230496	18-FEB-2024	Travel in relation to Ministerial/Departmental Business	26-JAN-2024	\$978.53
TCMS1234381	25-FEB-2024	Travel in relation to Ministerial/Departmental Business	13-MAR-2024	\$706.00
TCMS1238981	24-MAR-2024	Travel in relation to Departmental/Ministerial Business	24-APR-2024	\$359.00
TCMS1240167	25-APR-2024	Attend Stakeholder Meetings	14-MAY-2024	\$3,154.91
TCMS1236398	02-MAY-2024	Attend East Coast Music Awards	03-APR-2024	\$2,110.53
TCMS1241450	02-MAY-2024	Attend East Coast Music Awards	29-MAY-2024	\$4,070.10
TCMS1242053	05-MAY-2024	Travel in relation to Departmental/Ministerial	30-MAY-2024	\$671.00

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
TCMS1236391	13-MAY-2024	Attend Rendez-vous Canada 2024 in Edmonton and Attend FPT Ministers Responsible for Culture and Heritage in Whitehorse	08-APR-2024	\$2,479.68
TCMS1236394	17-MAY-2024	Attend Film Meetings and part of GNL delegation to France for the repatriation ceremony of an unknown soldier	10-APR-2024	\$1,352.53
TCMS1239282	18-MAY-2024	Attend Film Meetings and part of GNL delegation to France for repatriation ceremony of an unknown soldier	26-APR-2024	\$2,505.30
TCMS1241239	01-JUN-2024	Attend Los Angeles Film Mission	17-MAY-2024	\$2,992.66
TCMS1241242	15-JUN-2024	Attend UNESCO Heart's Content Ireland Mission	17-MAY-2024	\$4,819.91
				Total \$59,829.87

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Travel Claim Details		Amount	\$597.81	
Reference ID	TCMS1226583	Depart Date		
Transaction Date	13-NOV-2023	Return Date		
Recap #	V2820241003412			
Purpose	Travel in relation to Ministerial/Departmental Business			
Category		Amount		
Accommodations		\$265.00		
Meals & Incidentals		\$225.91		
Travel		\$106.90		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Breakfast (NL)	14-NOV-2023	\$1.23		
Breakfast (NL)	14-NOV-2023	\$8.77		
Dinner (NL)	13-NOV-2023	\$3.07		
Dinner (NL)	13-NOV-2023	\$21.93		
Entertainment	14-NOV-2023	\$1.34		
Entertainment	14-NOV-2023	\$9.57		
Lunch (NL)	13-NOV-2023	\$26.32		
Lunch (NL)	13-NOV-2023	\$3.68		
Mileage	13-NOV-2023	\$47.94	Heart's Delight- Islington	St. John's
Mileage	13-NOV-2023	\$6.71	Heart's Delight- Islington	St. John's
Parking (HST)	14-NOV-2023	\$3.07		
Parking (HST)	14-NOV-2023	\$0.43		
Per Diem (NL)	15-NOV-2023	\$18.42		
Per Diem (NL)	15-NOV-2023	\$131.58		
Private Accommodations (Island)	13-NOV-2023	\$265.00		
Taxi	14-NOV-2023	\$2.92		
Taxi	14-NOV-2023	\$20.83		
Taxi	14-NOV-2023	\$21.93		
Taxi	14-NOV-2023	\$3.07		
	13-NOV-2023			

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Travel Claim Details		Amount	\$5,339.02	
Reference ID	TCMS1226675	Depart Date		
Transaction Date	07-NOV-2023	Return Date		
Recap #	V2820241003423			
Purpose	Attend Content London Conference 2023			
Category		Amount		
Accommodations		\$3,462.92		
Meals & Incidentals		\$762.38		
Travel		\$1,073.82		
Other Expenses		\$39.90		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	23-NOV-2023	\$2,944.67		
Accommodations	23-NOV-2023	\$412.25		
Airfare	07-NOV-2023	\$1,606.54	Toronto	London, England
Airfare	07-NOV-2023	\$224.92	Toronto	London, England
Airfare	07-NOV-2023	\$592.88	Ottawa	Toronto
Airfare	07-NOV-2023	-\$225.68	Montreal	London, England
Airfare	07-NOV-2023	-\$1,611.97	Montreal	London, England
Airfare	07-NOV-2023	\$83.00	Ottawa	Toronto
Gen. Purchase Serv. (HST)	24-NOV-2023	\$1.49		
Gen. Purchase Serv. (HST)	24-NOV-2023	\$10.66		
Gen. Purchase Serv. (HST)	29-NOV-2023	\$24.34		
Gen. Purchase Serv. (HST)	29-NOV-2023	\$3.41		
Incidental Expenses	23-NOV-2023	\$26.32		
Incidental Expenses	23-NOV-2023	\$3.68		
Per Diem (NL)	30-NOV-2023	\$43.86		
Per Diem (NL)	30-NOV-2023	\$6.14		
Private Accommodations (Island)	29-NOV-2023	\$106.00		
Special Meal Rate	24-NOV-2023	\$171.87		
Special Meal Rate	24-NOV-2023	\$24.06		
Special Meal Rate	25-NOV-2023	\$171.78		
Special Meal Rate		\$24.05		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
	25-NOV-2023			
Special Meal Rate	26-NOV-2023	\$59.10		
Special Meal Rate	26-NOV-2023	\$8.27		
Special Meal Rate	27-NOV-2023	\$8.27		
Special Meal Rate	27-NOV-2023	\$59.10		
Special Meal Rate	29-NOV-2023	\$59.10		
Special Meal Rate	29-NOV-2023	\$8.27		
Special Meal Rate	29-NOV-2023	\$77.64		
Special Meal Rate	29-NOV-2023	\$10.87		
Taxi	24-NOV-2023	\$22.95		
Taxi	24-NOV-2023	\$163.93		
Taxi	28-NOV-2023	\$3.68		
Taxi	28-NOV-2023	\$26.22		
Taxi	28-NOV-2023	\$26.28		
Taxi	28-NOV-2023	\$3.67		
Taxi	29-NOV-2023	\$138.07		
Taxi	29-NOV-2023	\$19.33		
	07-NOV-2023			

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Travel Claim Details		Amount	\$1,708.29	
Reference ID	TCMS1226608	Depart Date		
Transaction Date	18-NOV-2023	Return Date		
Recap #	V2820241003669			
Purpose	Attend Tourism Industry Association Congress 2023			
Category		Amount		
Accommodations		\$1,203.68		
Meals & Incidental		\$421.73		
Travel		\$69.37		
Other Expenses		\$13.51		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	19-NOV-2023	\$1,009.37		
Accommodations	19-NOV-2023	\$141.31		
Breakfast (Canada)	20-NOV-2023	\$9.65		
Breakfast (Canada)	20-NOV-2023	\$1.35		
Breakfast (NL)	18-NOV-2023	\$17.54		
Breakfast (NL)	18-NOV-2023	\$2.46		
Dinner (Canada)	19-NOV-2023	\$24.12		
Dinner (Canada)	19-NOV-2023	\$3.38		
Dinner (Canada)	20-NOV-2023	\$3.38		
Dinner (Canada)	20-NOV-2023	\$24.12		
Dinner (Canada)	21-NOV-2023	\$3.38		
Dinner (Canada)	21-NOV-2023	\$24.12		
Entertainment	20-NOV-2023	\$18.18		
Entertainment	20-NOV-2023	\$129.85		
Entertainment	22-NOV-2023	\$48.42		
Entertainment	22-NOV-2023	\$6.78		
Gen. Purchase Serv. (HST)	19-NOV-2023	\$11.85		
Gen. Purchase Serv. (HST)	19-NOV-2023	\$1.66		
Incidental Expenses	19-NOV-2023	\$17.54		
Incidental Expenses	19-NOV-2023	\$2.46		
Lunch (NL)		\$26.32		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
	18-NOV-2023			
Lunch (NL)	18-NOV-2023	\$3.68		
Per Diem (Canada)	23-NOV-2023	\$48.25		
Per Diem (Canada)	23-NOV-2023	\$6.75		
Private Accommodations (Island)	18-NOV-2023	\$53.00		
Taxi	19-NOV-2023	\$6.02		
Taxi	19-NOV-2023	\$43.02		
Taxi	23-NOV-2023	\$17.83		
Taxi	23-NOV-2023	\$2.50		
	18-NOV-2023			

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Travel Claim Details		Amount	\$969.50	
Reference ID	TCMS1226653	Depart Date		
Transaction Date	01-DEC-2023	Return Date		
Recap #	V2820241003670			
Purpose	Travel in relation to Ministerial/Departmental Business			
Category		Amount		
Accommodations		\$424.00		
Meals & Incidentals		\$400.00		
Travel		\$145.50		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accumulated Mileage	02-DEC-2023	\$8.93	St. John's	Heart's Delight- Islington
Accumulated Mileage	02-DEC-2023	\$63.82	St. John's	Heart's Delight- Islington
Accumulated Mileage	03-DEC-2023	\$8.93	Heart's Delight- Islington	St. John's
Accumulated Mileage	03-DEC-2023	\$63.82	Heart's Delight- Islington	St. John's
Breakfast (NL)	02-DEC-2023	\$1.23		
Breakfast (NL)	02-DEC-2023	\$8.77		
Dinner (NL)	03-DEC-2023	\$21.93		
Dinner (NL)	03-DEC-2023	\$3.07		
Lunch (NL)	03-DEC-2023	\$1.84		
Lunch (NL)	03-DEC-2023	\$13.16		
Per Diem (NL)	01-DEC-2023	\$6.14		
Per Diem (NL)	01-DEC-2023	\$43.86		
Per Diem (NL)	04-DEC-2023	\$263.16		
Per Diem (NL)	04-DEC-2023	\$36.84		
Private Accommodations (Island)	01-DEC-2023	\$53.00		
Private Accommodations (Island)	03-DEC-2023	\$371.00		
		01-DEC-2023		

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Travel Claim Details		Amount	\$4,608.93	
Reference ID	TCMS1228151	Depart Date		
Transaction Date	30-JAN-2024	Return Date		
Recap #	V2820241003673			
Purpose	Attend a Trade Show and Meetings			
Category		Amount		
Travel		\$4,608.93		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	30-JAN-2024	\$237.16	St John's	London, England
Airfare	30-JAN-2024	\$1,693.96	St John's	London, England
Airfare	03-FEB-2024	\$328.85	London, England	St John's
Airfare	03-FEB-2024	\$2,348.96	London, England	St John's
	30-JAN-2024			

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Travel Claim Details		Amount	\$390.00	
Reference ID	TCMS1228613	Depart Date		
Transaction Date	19-DEC-2023	Return Date		
Recap #	V2820241003736			
Purpose	Travel in relation to Ministerial/Departmental Business			
Category		Amount		
Accommodations		\$159.00		
Meals & Incidentals		\$95.00		
Travel		\$136.00		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accumulated Mileage	22-DEC-2023	\$8.93	Heart's Delight- Islington	St. John's
Accumulated Mileage	22-DEC-2023	\$63.82	Heart's Delight- Islington	St. John's
Breakfast (NL)	21-DEC-2023	\$17.54		
Breakfast (NL)	21-DEC-2023	\$2.46		
Dinner (NL)	21-DEC-2023	\$3.07		
Dinner (NL)	21-DEC-2023	\$21.93		
Per Diem (NL)	20-DEC-2023	\$43.86		
Per Diem (NL)	20-DEC-2023	\$6.14		
Private Accommodations (Island)	19-DEC-2023	\$159.00		
Taxi	20-DEC-2023	\$3.75		
Taxi	20-DEC-2023	\$26.80		
Taxi	20-DEC-2023	\$4.02		
Taxi	20-DEC-2023	\$28.68		
	19-DEC-2023			

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Travel Claim Details		Amount	\$981.94	
Reference ID	TCMS1228622	Depart Date		
Transaction Date	07-DEC-2023	Return Date		
Recap #	V2820241003735			
Purpose	Travel in relation to Ministerial/Departmental Business			
Category		Amount		
Accommodations		\$371.00		
Meals & Incidentals		\$310.00		
Travel		\$300.94		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accumulated Mileage	10-DEC-2023	\$18.07	St. John's to	Heart's Content - return to St. John's
Accumulated Mileage	10-DEC-2023	\$129.06	St. John's to	Heart's Content - return to St. John's
Accumulated Mileage	11-DEC-2023	\$115.25	St. John's to Bristols Hope to	Carbonear - return to St. John's
Accumulated Mileage	11-DEC-2023	\$16.13	St. John's to Bristols Hope to	Carbonear - return to St. John's
Breakfast (NL)	14-DEC-2023	\$8.77		
Breakfast (NL)	14-DEC-2023	\$1.23		
Dinner (NL)	13-DEC-2023	\$21.93		
Dinner (NL)	13-DEC-2023	\$3.07		
Dinner (NL)	14-DEC-2023	\$3.07		
Dinner (NL)	14-DEC-2023	\$21.93		
Per Diem (NL)	10-DEC-2023	\$18.42		
Per Diem (NL)	10-DEC-2023	\$131.58		
Per Diem (NL)	15-DEC-2023	\$12.28		
Per Diem (NL)	15-DEC-2023	\$87.72		
Private Accommodations (Island)	10-DEC-2023	\$371.00		
Taxi	07-DEC-2023	\$19.68		
Taxi	07-DEC-2023	\$2.75		
	07-DEC-2023			

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Travel Claim Details		Amount	\$2,929.65	
Reference ID	TCMS1230047	Depart Date		
Transaction Date	15-JAN-2024	Return Date		
Recap #	V2820241003806			
Purpose	Attend Trade Show in Toronto and International Indigenous Tourism Conf in Ottawa			
Category		Amount		
Travel		\$1,348.78		
Other Expenses		\$1,580.87		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	23-FEB-2024	\$412.71	St John's	Toronto
Airfare	23-FEB-2024	\$57.78	St John's	Toronto
Airfare	25-FEB-2024	\$250.90	Toronto	Ottawa
Airfare	25-FEB-2024	\$35.13	Toronto	Ottawa
Airfare	29-FEB-2024	\$72.73	Ottawa	St John's
Airfare	29-FEB-2024	\$519.53	Ottawa	St John's
Conference/Reg. Fees (HST)	15-JAN-2024	\$1,386.73		
Conference/Reg. Fees (HST)	15-JAN-2024	\$194.14		
	15-JAN-2024			

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Travel Claim Details		Amount	\$721.00
Reference ID	TCMS1230136	Depart Date	
Transaction Date	07-JAN-2024	Return Date	
Recap #	V2820241003833		
Purpose	Travel in relation to Ministerial/Departmental Business		
Category		Amount	
Accommodations		\$371.00	
Meals & Incidentals		\$350.00	
Expense Type		Expense Date	Amount
Per Diem (NL)		07-JAN-2024	\$42.98
Per Diem (NL)		07-JAN-2024	\$307.02
Private Accommodations (Island)		07-JAN-2024	\$371.00
		07-JAN-2024	

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Travel Claim Details		Amount	\$650.75	
Reference ID	TCMS1230470	Depart Date		
Transaction Date	14-JAN-2024	Return Date		
Recap #	V2820241003874			
Purpose	Travel in relation to Ministerial/Departmental Business			
Category		Amount		
Accommodations		\$265.00		
Meals & Incidentals		\$260.00		
Travel		\$125.75		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accumulated Mileage	19-JAN-2024	\$110.31	St. John's - Old Perlican -	Heart's Delight- Islington
Accumulated Mileage	19-JAN-2024	\$15.44	St. John's - Old Perlican -	Heart's Delight- Islington
Breakfast (NL)	19-JAN-2024	\$1.23		
Breakfast (NL)	19-JAN-2024	\$8.77		
Per Diem (NL)	14-JAN-2024	\$30.70		
Per Diem (NL)	14-JAN-2024	\$219.30		
Private Accommodations (Island)	14-JAN-2024	\$265.00		
	14-JAN-2024			

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Travel Claim Details		Amount	\$978.53
Reference ID	TCMS1230496	Depart Date	
Transaction Date	18-FEB-2024	Return Date	
Recap #	V2820241003875		
Purpose	Travel in relation to Ministerial/Departmental Business		
Category		Amount	
Travel		\$978.53	
Expense Type	Expense Date	Amount	Airfare From
Airfare	18-FEB-2024	\$120.17	St John's
Airfare	18-FEB-2024	\$858.36	St John's
	18-FEB-2024		Deer Lake

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Travel Claim Details		Amount	\$892.38	
Reference ID	TCMS1230778	Depart Date		
Transaction Date	21-JAN-2024	Return Date		
Recap #	V2820241004120			
Purpose	Travel in relation to Ministerial/Departmental Business			
Category		Amount		
Accommodations		\$371.00		
Meals & Incidentals		\$325.00		
Travel		\$196.38		
Expense Type		Expense Date	Amount	Airfare From
Accumulated Mileage		21-JAN-2024	\$62.89	Heart's Delight- Islington
Accumulated Mileage		21-JAN-2024	\$8.81	Heart's Delight- Islington
Accumulated Mileage		24-JAN-2024	\$15.31	St. John's
Accumulated Mileage		24-JAN-2024	\$109.37	St. John's
Breakfast (NL)		26-JAN-2024	\$1.23	
Breakfast (NL)		26-JAN-2024	\$8.77	
Dinner (NL)		21-JAN-2024	\$21.93	
Dinner (NL)		21-JAN-2024	\$3.07	
Dinner (NL)		26-JAN-2024	\$3.07	
Dinner (NL)		26-JAN-2024	\$21.93	
Lunch (NL)		21-JAN-2024	\$13.16	
Lunch (NL)		21-JAN-2024	\$1.84	
Per Diem (NL)		22-JAN-2024	\$175.44	
Per Diem (NL)		22-JAN-2024	\$24.56	
Per Diem (NL)		27-JAN-2024	\$43.86	
Per Diem (NL)		27-JAN-2024	\$6.14	
Private Accommodations (Island)		21-JAN-2024	\$371.00	
		21-JAN-2024		

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Travel Claim Details		Amount	\$1,261.98	
Reference ID	TCMS1233458	Depart Date		
Transaction Date	17-FEB-2024	Return Date		
Recap #	V2820241004299			
Purpose	Travel in relation to Ministerial/Departmental Business			
Category		Amount		
Accommodations		\$733.53		
Meals & Incidentals		\$285.00		
Travel		\$243.45		
Expense Type		Expense Date	Amount	Airfare From
Accommodations		17-FEB-2024	\$51.03	
Accommodations		17-FEB-2024	\$364.50	
Breakfast (NL)		18-FEB-2024	\$1.23	
Breakfast (NL)		18-FEB-2024	\$8.77	
Breakfast (NL)		21-FEB-2024	\$8.77	
Breakfast (NL)		21-FEB-2024	\$1.23	
Car Rental		17-FEB-2024	\$175.92	
Car Rental		17-FEB-2024	\$24.63	
Dinner (NL)		19-FEB-2024	\$21.93	
Dinner (NL)		19-FEB-2024	\$3.07	
Dinner (NL)		21-FEB-2024	\$3.07	
Dinner (NL)		21-FEB-2024	\$21.93	
Lunch (NL)		18-FEB-2024	\$1.84	
Lunch (NL)		18-FEB-2024	\$13.16	
Per Diem (NL)		20-FEB-2024	\$43.86	
Per Diem (NL)		20-FEB-2024	\$6.14	
Per Diem (NL)		22-FEB-2024	\$131.58	
Per Diem (NL)		22-FEB-2024	\$18.42	
Private Accom (Island)		19-FEB-2024	\$318.00	
Taxi		22-FEB-2024	\$17.89	
Taxi		22-FEB-2024	\$19.74	

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Taxi	22-FEB-2024	\$2.51		
Taxi	22-FEB-2024	\$2.76		
	17-FEB-2024			

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Name **Honourable Steve Crocker**
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Travel Claim Details		Amount	\$2,201.56	
Reference ID	TCMS1233802	Depart Date		
Transaction Date	28-JAN-2024	Return Date		
Recap #	V2820241004341			
Purpose	Attend UK Trade Show Mission and Meetings			
Category		Amount		
Accommodations		\$2,501.57		
Meals & Incidental		\$860.68		
Travel		\$330.28		
Other Expenses		-\$1,490.97		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	30-JAN-2024	\$1,724.07		
Accommodations	30-JAN-2024	\$241.37		
Accommodations	03-FEB-2024	\$377.31		
Accommodations	03-FEB-2024	\$52.82		
Breakfast (Canada)	04-FEB-2024	\$9.65		
Breakfast (Canada)	04-FEB-2024	\$1.35		
Breakfast (NL)	30-JAN-2024	\$8.77		
Breakfast (NL)	30-JAN-2024	\$1.23		
Credit Adjustment	13-FEB-2024	-\$1,342.87		
Credit Adjustment	13-FEB-2024	-\$188.00		
Dinner (Canada)	30-JAN-2024	\$3.38		
Dinner (Canada)	30-JAN-2024	\$24.12		
Entertainment	02-FEB-2024	\$39.04		
Entertainment	02-FEB-2024	\$278.82		
Gen. Purchase Serv.	31-JAN-2024	\$10.66		
Gen. Purchase Serv.	31-JAN-2024	\$1.49		
Gen. Purchase Serv.	04-FEB-2024	\$3.41		
Gen. Purchase Serv.	04-FEB-2024	\$24.34		
Incidental Expenses	30-JAN-2024	\$21.93		
Incidental Expenses	30-JAN-2024	\$3.07		
Lunch (NL)		\$13.16		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
	30-JAN-2024			
Lunch (NL)	30-JAN-2024	\$1.84		
Per Diem (NL)	28-JAN-2024	\$12.28		
Per Diem (NL)	28-JAN-2024	\$87.72		
Private Accom (Island)	28-JAN-2024	\$106.00		
Special Meal Rate	31-JAN-2024	\$58.49		
Special Meal Rate	31-JAN-2024	\$8.19		
Special Meal Rate	01-FEB-2024	\$8.19		
Special Meal Rate	01-FEB-2024	\$58.49		
Special Meal Rate	02-FEB-2024	\$58.49		
Special Meal Rate	02-FEB-2024	\$8.19		
Special Meal Rate	03-FEB-2024	\$10.76		
Special Meal Rate	03-FEB-2024	\$76.84		
Special Meal Rate	03-FEB-2024	\$8.19		
Special Meal Rate	03-FEB-2024	\$58.49		
Taxi	31-JAN-2024	\$133.68		
Taxi	31-JAN-2024	\$18.72		
Taxi	01-FEB-2024	\$6.05		
Taxi	01-FEB-2024	\$4.29		
Taxi	01-FEB-2024	\$30.64		
Taxi	01-FEB-2024	\$43.19		
Taxi	03-FEB-2024	\$11.51		
Taxi	03-FEB-2024	\$82.20		
	28-JAN-2024			

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Travel Claim Details		Amount	\$706.00	
Reference ID	TCMS1234381	Depart Date		
Transaction Date	25-FEB-2024	Return Date		
Recap #	V2820241004386			
Purpose	Travel in relation to Ministerial/Departmental Business			
Category		Amount		
Accommodations		\$371.00		
Meals & Incidentals		\$335.00		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Breakfast (NL)	29-FEB-2024	\$1.23		
Breakfast (NL)	29-FEB-2024	\$8.77		
Dinner (NL)	29-FEB-2024	\$21.93		
Dinner (NL)	29-FEB-2024	\$3.07		
Per Diem (NL)	25-FEB-2024	\$12.28		
Per Diem (NL)	25-FEB-2024	\$87.72		
Per Diem (NL)	27-FEB-2024	\$43.86		
Per Diem (NL)	27-FEB-2024	\$6.14		
Per Diem (NL)	28-FEB-2024	\$43.86		
Per Diem (NL)	28-FEB-2024	\$6.14		
Per Diem (NL)	01-MAR-2024	\$12.28		
Per Diem (NL)	01-MAR-2024	\$87.72		
Private Accom (Island)	25-FEB-2024	\$371.00		
	25-FEB-2024			

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Travel Claim Details		Amount	\$7,519.90	
Reference ID	TCMS1234895	Depart Date		
Transaction Date	11-FEB-2024	Return Date		
Recap #	V2820241004594			
Purpose	Attend the Berlin International Film Festival and Stakeholder Meetings			
Category		Amount		
Accommodations		\$1,725.79		
Meals & Incidentals		\$753.27		
Travel		\$4,981.18		
Other Expenses		\$59.66		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	11-FEB-2024	\$335.08		
Accommodations	11-FEB-2024	\$46.91		
Accommodations	13-FEB-2024	\$52.27		
Accommodations	13-FEB-2024	\$373.37		
Accommodations	14-FEB-2024	\$805.40		
Accommodations	14-FEB-2024	\$112.76		
Airfare	12-FEB-2024	\$3.81	Berlin	St John's
Airfare	12-FEB-2024	\$27.19	Berlin	St John's
Airfare	12-FEB-2024	\$3,398.11	Montreal	Frankfurt
Airfare	12-FEB-2024	\$475.74	Montreal	Frankfurt
Airfare	13-FEB-2024	\$79.65	Frankfurt	Hamburg, Germany
Airfare	13-FEB-2024	\$568.95	Frankfurt	Hamburg, Germany
Airfare	17-FEB-2024	\$1.23	Montreal	Deer Lake
Airfare	17-FEB-2024	\$8.77	Montreal	Deer Lake
Dinner (Canada)	17-FEB-2024	\$24.12		
Dinner (Canada)	17-FEB-2024	\$3.38		
Gen. Purchase Serv.	12-FEB-2024	\$27.99		
Gen. Purchase Serv.	12-FEB-2024	\$3.92		
Gen. Purchase Serv.	17-FEB-2024	\$3.41		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Gen. Purchase Serv.	17-FEB-2024	\$24.34		
Incidental Expenses	12-FEB-2024	\$26.32		
Incidental Expenses	12-FEB-2024	\$3.68		
Lunch (Canada)	17-FEB-2024	\$2.03		
Lunch (Canada)	17-FEB-2024	\$14.47		
Other Modes of Travel	15-FEB-2024	\$112.61		
Other Modes of Travel	15-FEB-2024	\$15.76		
Special Meal Rate	13-FEB-2024	\$46.87		
Special Meal Rate	13-FEB-2024	\$60.62		
Special Meal Rate	13-FEB-2024	\$11.38		
Special Meal Rate	13-FEB-2024	\$81.25		
Special Meal Rate	13-FEB-2024	\$8.49		
Special Meal Rate	13-FEB-2024	\$6.56		
Special Meal Rate	14-FEB-2024	\$188.81		
Special Meal Rate	14-FEB-2024	\$26.43		
Special Meal Rate	15-FEB-2024	\$44.64		
Special Meal Rate	15-FEB-2024	\$6.25		
Special Meal Rate	16-FEB-2024	\$6.25		
Special Meal Rate	16-FEB-2024	\$44.64		
Special Meal Rate	16-FEB-2024	\$84.38		
Special Meal Rate	16-FEB-2024	\$11.81		
Special Meal Rate	17-FEB-2024	\$44.64		
Special Meal Rate	17-FEB-2024	\$6.25		
Taxi	13-FEB-2024	\$6.26		
Taxi	13-FEB-2024	\$44.70		
Taxi	14-FEB-2024	\$17.00		
Taxi	14-FEB-2024	\$35.58		
Taxi	14-FEB-2024	\$4.98		
Taxi	14-FEB-2024	\$2.38		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Taxi	14-FEB-2024	\$35.71		
Taxi	14-FEB-2024	\$5.00		
Taxi	15-FEB-2024	\$14.26		
Taxi	15-FEB-2024	\$11.71		
Taxi	15-FEB-2024	\$1.64		
Taxi	15-FEB-2024	\$2.00		
Taxi	15-FEB-2024	\$1.83		
Taxi	15-FEB-2024	\$13.06		
Taxi	16-FEB-2024	\$11.67		
Taxi	16-FEB-2024	\$1.63		
Taxi	16-FEB-2024	\$12.69		
Taxi	16-FEB-2024	\$1.78		
Taxi	17-FEB-2024	\$8.04		
Taxi	17-FEB-2024	\$57.44		
	11-FEB-2024			

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Travel Claim Details		Amount	\$2,092.87	
Reference ID	TCMS1235921	Depart Date		
Transaction Date	17-JAN-2024	Return Date		
Recap #	V2820241004668			
Purpose	Attend Consumer Show and Stakeholder Meetings			
Category		Amount		
Accommodations		\$612.10		
Meals & Incidentals		\$145.00		
Travel		\$1,308.62		
Other Expenses		\$27.15		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	14-MAR-2024	\$68.66		
Accommodations	14-MAR-2024	\$490.44		
Airfare	17-JAN-2024	\$72.73	Toronto	Ottawa
Airfare	17-JAN-2024	-\$72.73	Toronto	Ottawa
Airfare	17-JAN-2024	-\$519.53	Toronto	Ottawa
Airfare	17-JAN-2024	-\$72.73	Toronto	Ottawa
Airfare	09-FEB-2024	-\$35.13	Toronto	Ottawa
Airfare	09-FEB-2024	\$35.13	Toronto	Ottawa
Airfare	09-FEB-2024	-\$35.13	Toronto	Ottawa
Airfare	09-FEB-2024	-\$57.78	St John's	Toronto
Airfare	09-FEB-2024	\$57.78	St John's	Toronto
Airfare	09-FEB-2024	-\$57.78	St John's	Toronto
Airfare	09-FEB-2024	-\$412.71	St John's	Toronto
Airfare	09-FEB-2024	-\$250.90	Toronto	Ottawa
Airfare	17-FEB-2024	-\$61.29	Deer Lake	St John's
Airfare	17-FEB-2024	\$61.29	Deer Lake	St John's
Airfare	17-FEB-2024	-\$61.29	Deer Lake	St John's
Airfare	17-FEB-2024	-\$437.75	Deer Lake	St John's
Airfare	14-MAR-2024	\$1,329.56	St John's	Calgary
Airfare	14-MAR-2024	\$186.14	St John's	Calgary
Airfare		\$1,208.11	Calgary	St John's

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
	16-MAR-2024			
Airfare	16-MAR-2024	\$169.13	Calgary	St John's
Dinner (NL)	14-MAR-2024	\$21.93		
Dinner (NL)	14-MAR-2024	\$3.07		
Gen. Purchase Serv.	14-MAR-2024	\$11.85		
Gen. Purchase Serv.	14-MAR-2024	\$1.66		
Incidental Expenses	14-MAR-2024	\$1.23		
Incidental Expenses	14-MAR-2024	\$8.77		
Office Supplies	15-MAR-2024	\$1.68		
Office Supplies	15-MAR-2024	\$11.96		
Parking	14-MAR-2024	\$6.63		
Parking	14-MAR-2024	\$47.37		
Per Diem (Canada)	15-MAR-2024	\$13.51		
Per Diem (Canada)	15-MAR-2024	\$96.49		
Private Accom (Island)	16-MAR-2024	\$53.00		
Taxi	15-MAR-2024	\$47.11		
Taxi	15-MAR-2024	\$2.66		
Taxi	15-MAR-2024	\$19.03		
Taxi	15-MAR-2024	\$2.78		
Taxi	15-MAR-2024	\$19.83		
Taxi	15-MAR-2024	\$6.60		
Taxi	15-MAR-2024	\$5.49		
Taxi	15-MAR-2024	\$39.23		
Taxi	16-MAR-2024	\$1.43		
Taxi	16-MAR-2024	\$10.25		
Taxi	16-MAR-2024	\$6.77		
Taxi	16-MAR-2024	\$48.32		
	17-JAN-2024			

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Travel Claim Details		Amount	\$2,110.53	
Reference ID	TCMS1236398	Depart Date		
Transaction Date	02-MAY-2024	Return Date		
Recap #	V2820241004669			
Purpose	Attend East Coast Music Awards			
Category		Amount		
Travel		\$2,110.53		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	02-MAY-2024	\$924.16	St John's	Montreal
Airfare	02-MAY-2024	\$129.38	St John's	Montreal
Airfare	05-MAY-2024	\$927.18	Charlottetown, PEI	Montreal
Airfare	05-MAY-2024	\$129.81	Charlottetown, PEI	Montreal
	02-MAY-2024			

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Travel Claim Details		Amount	\$764.14	
Reference ID	TCMS1235159	Depart Date		
Transaction Date	18-JAN-2024	Return Date		
Recap #	V2820241004670			
Purpose	Travel in relation to Ministerial/Departmental Business			
Category		Amount		
Accommodations		\$265.00		
Meals & Incidentals		\$310.49		
Travel		\$188.65		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accumulated Mileage	19-MAR-2024	\$2.95	St. John's	Petty Harbour - Return to St. John's
Accumulated Mileage	19-MAR-2024	\$21.09	St. John's	Petty Harbour - Return to St. John's
Accumulated Mileage	22-MAR-2024	\$64.21	Heart's Delight-Islington	St. John's
Accumulated Mileage	22-MAR-2024	\$8.99	Heart's Delight-Islington	St. John's
Dinner (NL)	22-MAR-2024	\$21.93		
Dinner (NL)	22-MAR-2024	\$3.07		
Entertainment	07-MAR-2024	\$74.99		
Entertainment	07-MAR-2024	\$10.50		
Gas	19-FEB-2024	\$27.36		
Gas	19-FEB-2024	\$3.83		
Parking	18-JAN-2024	\$2.63		
Parking	18-JAN-2024	\$0.37		
Per Diem (NL)	17-MAR-2024	\$18.42		
Per Diem (NL)	17-MAR-2024	\$131.58		
Per Diem (NL)	23-MAR-2024	\$43.86		
Per Diem (NL)	23-MAR-2024	\$6.14		
Private Accom (Island)	17-MAR-2024	\$159.00		
Private Accom (Island)	22-MAR-2024	\$106.00		
Taxi		\$4.70		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
	19-FEB-2024			
Taxi	19-FEB-2024	\$33.54		
Taxi	07-MAR-2024	\$16.65		
Taxi	07-MAR-2024	\$2.33		
	18-JAN-2024			

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Travel Claim Details		Amount	\$2,479.68	
Reference ID	TCMS1236391	Depart Date		
Transaction Date	13-MAY-2024	Return Date		
Recap #	V2820241004727			
Purpose	Attend Rendez-vous Canada 2024 in Edmonton and Attend FPT Ministers Responsible for Culture and Heritage in Whitehorse			
Category		Amount		
Travel		\$2,479.68		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	13-MAY-2024	\$1,318.46	St John's	Edmonton
Airfare	13-MAY-2024	\$184.59	St John's	Edmonton
Airfare	15-MAY-2024	\$856.69	Edmonton	Vancouver
Airfare	15-MAY-2024	\$119.94	Edmonton	Vancouver
	13-MAY-2024			

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Travel Claim Details		Amount	\$1,352.53	
Reference ID	TCMS1236394	Depart Date		
Transaction Date	17-MAY-2024	Return Date		
Recap #	V2820241004752			
Purpose	Attend Film Meetings and part of GNL delegation to France for the repatriation ceremony of an unknown soldier			
Category		Amount		
Travel		\$1,352.53		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	17-MAY-2024	\$1,186.43	Whitehorse	Montreal
Airfare	17-MAY-2024	\$166.10	Whitehorse	Montreal
	17-MAY-2024			

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Travel Claim Details		Amount	\$359.00	
Reference ID	TCMS1238981	Depart Date		
Transaction Date	24-MAR-2024	Return Date		
Recap #	V2820241005144			
Purpose	Travel in relation to Departmental/Ministerial Business			
Category		Amount		
Accommodations		\$159.00		
Meals & Incidentals		\$200.00		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Per Diem (NL)	24-MAR-2024	\$175.44		
Per Diem (NL)	24-MAR-2024	\$24.56		
Private Accom (Island)	24-MAR-2024	\$159.00		
	24-MAR-2024			

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Travel Claim Details		Amount	\$2,505.30		
Reference ID	TCMS1239282	Depart Date			
Transaction Date	18-MAY-2024	Return Date			
Recap #	V2820241005161				
Purpose	Attend Film Meetings and part of GNL delegation to France for repatriation ceremony of an unknown soldier				
Category		Amount			
Travel		\$2,505.30			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Airfare	18-MAY-2024	\$307.67	Montreal	Nice, France	
Airfare	18-MAY-2024	\$2,197.63	Montreal	Nice, France	
	18-MAY-2024				

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Travel Claim Details		Amount	\$3,154.91	
Reference ID	TCMS1240167	Depart Date		
Transaction Date	25-APR-2024	Return Date		
Recap #	V2820251000297			
Purpose	Attend Stakeholder Meetings			
Category		Amount		
Accommodations		\$436.82		
Meals & Incidental		\$245.27		
Travel		\$2,454.99		
Other Expenses		\$17.83		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	25-APR-2024	\$290.19		
Accommodations	25-APR-2024	\$40.63		
Airfare	25-APR-2024	\$997.80	St John's	Montreal
Airfare	25-APR-2024	\$139.69	St John's	Montreal
Airfare	26-APR-2024	\$155.48	Montreal	St John's
Airfare	26-APR-2024	\$1,110.54	Montreal	St John's
Dinner (NL)	26-APR-2024	\$21.93		
Dinner (NL)	26-APR-2024	\$3.07		
Entertainment	26-APR-2024	\$130.50		
Entertainment	26-APR-2024	\$18.27		
Gen. Purchase Serv.	26-APR-2024	\$2.19		
Gen. Purchase Serv.	26-APR-2024	\$15.64		
Incidental Expenses	25-APR-2024	\$0.61		
Incidental Expenses	25-APR-2024	\$4.39		
Lunch (Canada)	26-APR-2024	\$14.47		
Lunch (Canada)	26-APR-2024	\$2.03		
Per Diem (NL)	27-APR-2024	\$43.86		
Per Diem (NL)	27-APR-2024	\$6.14		
Private Accom (Island)	26-APR-2024	\$106.00		
Taxi	25-APR-2024	\$6.32		
Taxi		\$45.16		

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

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Travel Claim Details		Amount	\$2,992.66	
Reference ID	TCMS1241239	Depart Date		
Transaction Date	01-JUN-2024	Return Date		
Recap #	V2820251000347			
Purpose	Attend Los Angeles Film Mission			
Category		Amount		
Travel		\$2,992.66		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	01-JUN-2024	\$169.60	St John's	Los Angeles
Airfare	01-JUN-2024	\$1,211.45	St John's	Los Angeles
Airfare	06-JUN-2024	\$197.92	Los Angeles	St John's
Airfare	06-JUN-2024	\$1,413.69	Los Angeles	St John's
	01-JUN-2024			

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Travel Claim Details		Amount	\$4,819.91	
Reference ID	TCMS1241242	Depart Date		
Transaction Date	15-JUN-2024	Return Date		
Recap #	V2820251000348			
Purpose	Attend UNESCO Heart's Content Ireland Mission			
Category		Amount		
Travel		\$4,819.91		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	15-JUN-2024	\$1,928.25	St John's	Dublin, Ireland
Airfare	15-JUN-2024	\$269.96	St John's	Dublin, Ireland
Airfare	23-JUN-2024	\$2,299.74	Dublin, Ireland	St John's
Airfare	23-JUN-2024	\$321.96	Dublin, Ireland	St John's
	15-JUN-2024			

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Travel Claim Details		Amount	\$4,070.10	
Reference ID	TCMS1241450	Depart Date		
Transaction Date	02-MAY-2024	Return Date		
Recap #	V2820251000504			
Purpose	Attend East Coast Music Awards			
Category		Amount		
Accommodations		\$1,585.73		
Meals & Incidentals		\$180.00		
Travel		\$2,270.73		
Other Expenses		\$33.64		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accommodations	02-MAY-2024	\$49.56		
Accommodations	02-MAY-2024	\$354.03		
Accommodations	03-MAY-2024	\$1,036.96		
Accommodations	03-MAY-2024	\$145.18		
Airfare	02-MAY-2024	\$289.98	St John's	Charlottetown, PEI
Airfare	02-MAY-2024	-\$924.16	St John's	Charlottetown, PEI
Airfare	02-MAY-2024	-\$129.38	St John's	Charlottetown, PEI
Airfare	02-MAY-2024	\$2,071.25	St John's	Charlottetown, PEI
Breakfast (Canada)	03-MAY-2024	\$1.35		
Breakfast (Canada)	03-MAY-2024	\$9.65		
Breakfast (Canada)	05-MAY-2024	\$9.65		
Breakfast (Canada)	05-MAY-2024	\$1.35		
Car Rental	03-MAY-2024	\$676.83		
Car Rental	03-MAY-2024	\$94.76		
Dinner (Canada)	03-MAY-2024	\$3.38		
Dinner (Canada)	03-MAY-2024	\$24.12		
Dinner (Canada)	05-MAY-2024	\$24.12		
Dinner (Canada)	05-MAY-2024	\$3.38		
Gas	05-MAY-2024	\$11.94		
Gas	05-MAY-2024	\$85.26		
Gen. Purchase Serv.		\$13.87		

Expenses Detail Report

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

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
	03-MAY-2024			
Gen. Purchase Serv.	03-MAY-2024	\$1.94		
Gen. Purchase Serv.	05-MAY-2024	\$2.19		
Gen. Purchase Serv.	05-MAY-2024	\$15.64		
Incidental Expenses	02-MAY-2024	\$13.16		
Incidental Expenses	02-MAY-2024	\$1.84		
Lunch (Canada)	03-MAY-2024	\$2.03		
Lunch (Canada)	03-MAY-2024	\$14.47		
Lunch (Canada)	05-MAY-2024	\$14.47		
Lunch (Canada)	05-MAY-2024	\$2.03		
Parking	03-MAY-2024	\$5.93		
Parking	03-MAY-2024	\$42.37		
Per Diem (Canada)	04-MAY-2024	\$48.25		
Per Diem (Canada)	04-MAY-2024	\$6.75		
Taxi	04-MAY-2024	\$2.39		
Taxi	04-MAY-2024	\$17.11		
Taxi	05-MAY-2024	\$23.20		
Taxi	05-MAY-2024	\$3.25		
	02-MAY-2024			

Expenses Detail Report

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

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Travel Claim Details		Amount	\$671.00
Reference ID	TCMS1242053	Depart Date	
Transaction Date	05-MAY-2024	Return Date	
Recap #	V2820251000531		
Purpose	Travel in relation to Departmental/Ministerial Business		
Category		Amount	
Accommodations		\$371.00	
Meals & Incidentals		\$300.00	
Expense Type		Expense Date	Amount
Per Diem (NL)		06-MAY-2024	\$36.84
Per Diem (NL)		06-MAY-2024	\$263.16
Private Accom (Island)		05-MAY-2024	\$371.00
		05-MAY-2024	
Expense Type		Airfare From	Airfare To