

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
TCMS1191506	13-NOV-2022	Travel in relation to Ministerial/Departmental Business	09-DEC-2022	\$406.42
TCMS1191509	16-NOV-2022	Attend Atlantic Canada Airports Association (ACAA) Fall Meeting	02-DEC-2022	\$2,439.69
TCMS1191568	18-NOV-2022	Attend Tourism Industry Association of Canada Congress 2022	02-DEC-2022	\$2,439.12
TCMS1192363	27-NOV-2022	Travel in relation to Ministerial/Departmental Business	12-DEC-2022	\$696.00
TCMS1196364	04-DEC-2022	Travel in relation to Ministerial/Departmental Business	30-JAN-2023	\$1,033.07
TCMS1200753	03-FEB-2023	Attend Canada Winter Games	13-MAR-2023	\$3,536.44
TCMS1198791	09-FEB-2023	Travel in relation to Ministerial/Departmental Business	03-MAR-2023	\$657.32
TCMS1192597	16-FEB-2023	Attend Canada Winter Games	13-DEC-2022	\$1,664.21
TCMS1200109	24-FEB-2023	Travel in relation to Ministerial/Departmental Business	10-MAR-2023	\$815.26
TCMS1201188	07-MAR-2023	Travel in relation to Ministerial/Departmental Business	06-APR-2023	\$568.00
TCMS1203362	23-MAR-2023	Attend Trade Show, attend FPT meetings and Stakeholder Meetings	11-APR-2023	\$5,515.23
TCMS1204601	06-APR-2023	Meetings with MTI and Junk Yard Dog in New York; meetings with Stakeholders in Montreal	11-MAY-2023	\$5,631.23
TCMS1206628	11-APR-2023	Meetings with MTI and Junk Yard Dog in New York; meetings with Stakeholders in Montreal	16-MAY-2023	\$185.35
TCMS1206496	16-APR-2023	Travel in relation to Ministerial/Departmental Business	12-MAY-2023	\$866.85
TCMS1206617	04-MAY-2023	Attend East Coast Music Awards	16-MAY-2023	\$3,567.55
TCMS1200115	28-JUN-2023	Participate in ceremonies and meetings/events at Beaumont Hamel	13-MAR-2023	\$2,159.96
			Total	\$32,181.70

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Travel Claim Details		Amount	\$2,439.12		
Reference ID	TCMS1191568	Depart Date			
Transaction Date	18-NOV-2022	Return Date			
Recap #	V2820231003357				
Purpose	Attend Tourism Industry Association of Canada Congress 2022				
Category		Amount			
Accommodations		\$1,467.31			
Meals & Incidentals		\$206.10			
Travel		\$765.71			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	20-NOV-2022	\$989.19			
Accommodations	20-NOV-2022	\$138.49			
Accommodations	24-NOV-2022	\$41.71			
Accommodations	24-NOV-2022	\$297.92			
Airfare	20-NOV-2022	\$534.75	Gander	Ottawa	
Airfare	20-NOV-2022	\$74.87	Gander	Ottawa	
Dinner (Canada)	20-NOV-2022	\$3.38			
Dinner (Canada)	20-NOV-2022	\$24.12			
Entertainment	22-NOV-2022	\$25.09			
Entertainment	22-NOV-2022	\$3.51			
Incidental Expenses	20-NOV-2022	\$3.07			
Incidental Expenses	20-NOV-2022	\$21.93			
Lunch (NL)	20-NOV-2022	\$1.84			
Lunch (NL)	20-NOV-2022	\$13.16			
Per Diem (Canada)	21-NOV-2022	\$6.75			
Per Diem (Canada)	21-NOV-2022	\$48.25			
Per Diem (Canada)	24-NOV-2022	\$6.75			
Per Diem (Canada)	24-NOV-2022	\$48.25			
Taxi	18-NOV-2022	\$7.58			
Taxi	18-NOV-2022	\$54.11			
Taxi	20-NOV-2022	\$2.46			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Taxi	20-NOV-2022	\$17.54		
Taxi	20-NOV-2022	\$5.31		
Taxi	20-NOV-2022	\$37.91		
Taxi	27-NOV-2022	\$27.35		
Taxi	27-NOV-2022	\$3.83		
	18-NOV-2022			

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Travel Claim Details		Amount			
Reference ID	TCMS1191509		Depart Date		
Transaction Date	16-NOV-2022		Return Date		
Recap #	V2820231003358				
Purpose	Attend Atlantic Canada Airports Association (ACAA) Fall Meeting				
Category		Amount			
Accommodations		\$701.46			
Meals & Incidentals		\$408.15			
Travel		\$1,330.08			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	16-NOV-2022	\$615.32			
Accommodations	16-NOV-2022	\$86.14			
Airfare	16-NOV-2022	\$565.04	St John's	Halifax	
Airfare	16-NOV-2022	\$79.10	St John's	Halifax	
Airfare	18-NOV-2022	\$494.42	Halifax	Gander	
Airfare	18-NOV-2022	\$69.22	Halifax	Gander	
Breakfast (Canada)	17-NOV-2022	\$2.70			
Breakfast (Canada)	17-NOV-2022	\$19.30			
Entertainment	17-NOV-2022	\$315.48			
Entertainment	17-NOV-2022	\$44.17			
Incidental Expenses	16-NOV-2022	\$8.77			
Incidental Expenses	16-NOV-2022	\$1.23			
Lunch (Canada)	18-NOV-2022	\$2.03			
Lunch (Canada)	18-NOV-2022	\$14.47			
Taxi	16-NOV-2022	\$72.63			
Taxi	16-NOV-2022	\$10.17			
Taxi	16-NOV-2022	\$34.65			
Taxi	16-NOV-2022	\$4.85			
	16-NOV-2022				

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Travel Claim Details		Amount	\$406.42		
Reference ID	TCMS1191506	Depart Date			
Transaction Date	13-NOV-2022	Return Date			
Recap #	V2820231003453				
Purpose	Travel in relation to Ministerial/Departmental Business				
Category		Amount			
Accommodations		\$159.00			
Meals & Incidentals		\$190.00			
Travel		\$57.42			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Dinner (NL)	13-NOV-2022	\$21.93			
Dinner (NL)	13-NOV-2022	\$3.07			
Lunch (NL)	13-NOV-2022	\$1.84			
Lunch (NL)	13-NOV-2022	\$13.16			
Mileage	13-NOV-2022	\$50.37	Heart's Delight-Is	St. John's	
Mileage	13-NOV-2022	\$7.05	Heart's Delight-Is	St. John's	
Per Diem (NL)	14-NOV-2022	\$18.42			
Per Diem (NL)	14-NOV-2022	\$131.58			
Private Accommodations (Island)	13-NOV-2022	\$159.00			
	13-NOV-2022				

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Travel Claim Details		Amount	\$696.00		
Reference ID	TCMS1192363	Depart Date			
Transaction Date	27-NOV-2022	Return Date			
Recap #	V2820231003456				
Purpose	Travel in relation to Ministerial/Departmental Business				
Category		Amount			
Accommodations		\$371.00			
Meals & Incidentals		\$325.00			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Breakfast (NL)	28-NOV-2022	\$8.77			
Breakfast (NL)	28-NOV-2022	\$1.23			
Dinner (NL)	27-NOV-2022	\$3.07			
Dinner (NL)	27-NOV-2022	\$21.93			
Dinner (NL)	28-NOV-2022	\$3.07			
Dinner (NL)	28-NOV-2022	\$21.93			
Lunch (NL)	27-NOV-2022	\$1.84			
Lunch (NL)	27-NOV-2022	\$13.16			
Per Diem (NL)	29-NOV-2022	\$30.70			
Per Diem (NL)	29-NOV-2022	\$219.30			
Private Accommodations (Island)	27-NOV-2022	\$371.00			
	27-NOV-2022				

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Travel Claim Details		Amount		
Reference ID	TCMS1192597			
Transaction Date	16-FEB-2023			
Recap #	V2820231003477			
Purpose	Attend Canada Winter Games			
Category		Amount		
Travel		\$1,664.21		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	16-FEB-2023	\$82.92	Deer Lake	Charlottetown
Airfare	16-FEB-2023	\$592.27	Deer Lake	Charlottetown
Airfare	20-FEB-2023	\$121.46	Charlottetown, PEI	St John's
Airfare	20-FEB-2023	\$867.56	Charlottetown, PEI	St John's
	16-FEB-2023			

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Travel Claim Details			Amount	\$1,033.07	
Reference ID	TCMS1196364	Depart Date			
Transaction Date	04-DEC-2022	Return Date			
Recap #	V2820231003934				
Purpose	Travel in relation to Ministerial/Departmental Business				
Category			Amount		
Accommodations			\$477.00		
Meals & Incidentals			\$460.00		
Travel			\$96.07		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Breakfast (NL)	06-DEC-2022	\$8.77			
Breakfast (NL)	06-DEC-2022	\$1.23			
Breakfast (NL)	13-DEC-2022	\$1.23			
Breakfast (NL)	13-DEC-2022	\$8.77			
Dinner (NL)	06-DEC-2022	\$3.07			
Dinner (NL)	06-DEC-2022	\$21.93			
Lunch (NL)	13-DEC-2022	\$1.84			
Lunch (NL)	13-DEC-2022	\$13.16			
Mileage	13-DEC-2022	\$47.43	St. John's,	Heart's Delight - Islington	
Mileage	13-DEC-2022	\$6.64	St. John's,	Heart's Delight - Islington	
Parking (HST)	07-DEC-2022	\$0.37			
Parking (HST)	07-DEC-2022	\$2.63			
Per Diem (NL)	04-DEC-2022	\$12.28			
Per Diem (NL)	04-DEC-2022	\$87.72			
Per Diem (NL)	07-DEC-2022	\$263.16			
Per Diem (NL)	07-DEC-2022	\$36.84			
Private Accommodations (Island)	04-DEC-2022	\$477.00			
Taxi	08-DEC-2022	\$20.18			
Taxi	08-DEC-2022	\$2.82			
Taxi	08-DEC-2022	\$14.04			
Taxi		\$1.96			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
	08-DEC-2022			
	04-DEC-2022			

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Travel Claim Details		Amount			
Reference ID	TCMS1198791		Depart Date		
Transaction Date	09-FEB-2023		Return Date		
Recap #	V2820231004315				
Purpose	Travel in relation to Ministerial/Departmental Business				
Category		Amount			
Accommodations		\$159.00			
Meals & Incidentals		\$180.00			
Travel		\$318.32			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accumulated Mileage	09-FEB-2023	\$64.40	Heart's Delight - Islington	St. John's	
Accumulated Mileage	09-FEB-2023	\$9.02	Heart's Delight - Islington	St. John's	
Accumulated Mileage	11-FEB-2023	\$64.40	St. John's	Heart's Delight - Islington	
Accumulated Mileage	11-FEB-2023	\$9.02	St. John's	Heart's Delight - Islington	
Accumulated Mileage	16-FEB-2023	\$9.02	Heart's Delight - Islington	St. John's	
Accumulated Mileage	16-FEB-2023	\$64.40	Heart's Delight - Islington	St. John's	
Accumulated Mileage	17-FEB-2023	\$64.40	St. John's	Heart's Delight - Islington	
Accumulated Mileage	17-FEB-2023	\$9.02	St. John's	Heart's Delight - Islington	
Breakfast (NL)	11-FEB-2023	\$8.77			
Breakfast (NL)	11-FEB-2023	\$1.23			
Breakfast (NL)	17-FEB-2023	\$8.77			
Breakfast (NL)	17-FEB-2023	\$1.23			
Dinner (NL)	09-FEB-2023	\$21.93			
Dinner (NL)	09-FEB-2023	\$3.07			
Dinner (NL)	16-FEB-2023	\$3.07			
Dinner (NL)	16-FEB-2023	\$21.93			
Lunch (NL)	09-FEB-2023	\$1.84			
Lunch (NL)	09-FEB-2023	\$13.16			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Lunch (NL)	11-FEB-2023	\$13.16		
Lunch (NL)	11-FEB-2023	\$1.84		
Lunch (NL)	16-FEB-2023	\$3.68		
Lunch (NL)	16-FEB-2023	\$26.32		
Per Diem (NL)	10-FEB-2023	\$6.14		
Per Diem (NL)	10-FEB-2023	\$43.86		
Private Accommodations (Island)	09-FEB-2023	\$106.00		
Private Accommodations (Island)	16-FEB-2023	\$53.00		
Travel Agency Fees	14-FEB-2023	\$3.03		
Travel Agency Fees	14-FEB-2023	\$21.61		
	09-FEB-2023			

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Travel Claim Details		Amount			
Reference ID	TCMS1200109		Depart Date		
Transaction Date	24-FEB-2023		Return Date		
Recap #	V2820231004460				
Purpose	Travel in relation to Ministerial/Departmental Business				
Category		Amount			
Accommodations		\$265.00			
Meals & Incidentals		\$330.00			
Travel		\$220.26			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accumulated Mileage	24-FEB-2023	\$18.03	Heart's Delight-Islington	St. John's - Return to Heart's Delight-Islington	
Accumulated Mileage	24-FEB-2023	\$128.81	Heart's Delight-Islington	St. John's - Return to Heart's Delight-Islington	
Accumulated Mileage	25-FEB-2023	\$64.40	Heart's Delight-Islington	St. John's	
Accumulated Mileage	25-FEB-2023	\$9.02	Heart's Delight-Islington	St. John's	
Dinner (NL)	24-FEB-2023	\$43.86			
Dinner (NL)	24-FEB-2023	\$6.14			
Lunch (NL)	24-FEB-2023	\$3.68			
Lunch (NL)	24-FEB-2023	\$26.32			
Per Diem (NL)	26-FEB-2023	\$30.70			
Per Diem (NL)	26-FEB-2023	\$219.30			
Private Accommodations (Island)	25-FEB-2023	\$265.00			
	24-FEB-2023				

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Travel Claim Details		Amount	\$2,159.96		
Reference ID	TCMS1200115	Depart Date			
Transaction Date	28-JUN-2023	Return Date			
Recap #	V2820231004492				
Purpose	Participate in ceremonies and meetings/events at Beaumont Hamel				
Category		Amount			
Travel		\$2,159.96			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Airfare	28-JUN-2023	\$1,894.70	Toronto	Paris	
Airfare	28-JUN-2023	\$265.26	Toronto	Paris	
	28-JUN-2023				

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Travel Claim Details		Amount			
Reference ID	TCMS1200753		Depart Date		
Transaction Date	03-FEB-2023		Return Date		
Recap #	V2820231004493				
Purpose	Attend Canada Winter Games				
Category		Amount			
Accommodations		\$1,622.70			
Meals & Incidentals		\$330.33			
Travel		\$3,247.62			
Other Expenses		-\$1,664.21			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	02-MAR-2023	\$401.01			
Accommodations	02-MAR-2023	\$56.14			
Accommodations	03-MAR-2023	\$1,022.41			
Accommodations	03-MAR-2023	\$143.14			
Airfare	02-MAR-2023	\$1,649.99	St John's	Charlottetown, PEI	
Airfare	02-MAR-2023	\$231.00	St John's	Charlottetown, PEI	
Airfare	06-MAR-2023	\$908.54	Charlottetown, PEI	St John's	
Airfare	06-MAR-2023	\$127.20	Charlottetown, PEI	St John's	
Car Rental	03-MAR-2023	\$21.24			
Car Rental	03-MAR-2023	\$151.70			
Credit Adjustment (HST)	03-FEB-2023	-\$204.38			
Credit Adjustment (HST)	03-FEB-2023	-\$204.38			
Credit Adjustment (HST)	03-FEB-2023	-\$1,459.83			
Credit Adjustment (HST)	03-FEB-2023	\$204.38			
Dinner (Canada)	04-MAR-2023	\$24.12			
Dinner (Canada)	04-MAR-2023	\$3.38			
Entertainment	04-MAR-2023	\$106.43			
Entertainment	04-MAR-2023	\$14.90			
Gas	06-MAR-2023	\$44.47			
Gas	06-MAR-2023	\$6.23			
Lunch (Canada)		\$14.47			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
	04-MAR-2023			
Lunch (Canada)	04-MAR-2023	\$2.03		
Parking (HST)	03-MAR-2023	\$63.55		
Parking (HST)	03-MAR-2023	\$8.90		
Per Diem (Canada)	03-MAR-2023	\$6.75		
Per Diem (Canada)	03-MAR-2023	\$48.25		
Per Diem (Canada)	05-MAR-2023	\$13.51		
Per Diem (Canada)	05-MAR-2023	\$96.49		
Taxi	02-MAR-2023	\$30.53		
Taxi	02-MAR-2023	\$4.27		
	03-FEB-2023			

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Travel Claim Details				Amount	\$568.00
Reference ID	TCMS1201188	Depart Date			
Transaction Date	07-MAR-2023	Return Date			
Recap #	V2820231004951				
Purpose	Travel in relation to Ministerial/Departmental Business				
Category				Amount	
Accommodations				\$318.00	
Meals & Incidentals				\$250.00	
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Per Diem (NL)	07-MAR-2023	\$219.30			
Per Diem (NL)	07-MAR-2023	\$30.70			
Private Accommodations (Island)	07-MAR-2023	\$318.00			
	07-MAR-2023				

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Travel Claim Details		Amount	\$5,515.23		
Reference ID	TCMS1203362	Depart Date			
Transaction Date	23-MAR-2023	Return Date			
Recap #	V2820231005038				
Purpose	Attend Trade Show, attend FPT meetings and Stakeholder Meetings				
Category		Amount			
Accommodations		\$2,333.14			
Meals & Incidentals		\$455.57			
Travel		\$2,726.52			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	23-MAR-2023	\$104.78			
Accommodations	23-MAR-2023	\$748.45			
Accommodations	26-MAR-2023	\$101.46			
Accommodations	26-MAR-2023	\$724.70			
Accommodations	28-MAR-2023	\$526.97			
Accommodations	28-MAR-2023	\$73.78			
Accumulated Mileage	31-MAR-2023	\$8.87	St. John's	Heart's Delight - Islington	
Accumulated Mileage	31-MAR-2023	\$63.34	St. John's	Heart's Delight - Islington	
Airfare	23-MAR-2023	\$51.28	St John's	Montreal	
Airfare	23-MAR-2023	\$366.31	St John's	Montreal	
Airfare	26-MAR-2023	\$58.19	Montreal	Toronto	
Airfare	26-MAR-2023	\$415.65	Montreal	Toronto	
Airfare	28-MAR-2023	\$331.19	Toronto	Ottawa	
Airfare	28-MAR-2023	\$46.37	Toronto	Ottawa	
Airfare	30-MAR-2023	\$119.92	Ottawa	St John's	
Airfare	30-MAR-2023	\$856.54	Ottawa	St John's	
Breakfast (Canada)	26-MAR-2023	\$9.65			
Breakfast (Canada)	26-MAR-2023	\$1.35			
Breakfast (Canada)	29-MAR-2023	\$9.65			
Breakfast (Canada)	29-MAR-2023	\$1.35			

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Breakfast (Canada)	30-MAR-2023	\$1.35		
Breakfast (Canada)	30-MAR-2023	\$9.65		
Breakfast (NL)	31-MAR-2023	\$8.77		
Breakfast (NL)	31-MAR-2023	\$1.23		
Dinner (Canada)	24-MAR-2023	\$3.38		
Dinner (Canada)	24-MAR-2023	\$24.12		
Dinner (Canada)	26-MAR-2023	\$24.12		
Dinner (Canada)	26-MAR-2023	\$3.38		
Dinner (Canada)	29-MAR-2023	\$3.38		
Dinner (Canada)	29-MAR-2023	\$24.12		
Dinner (NL)	30-MAR-2023	\$21.93		
Dinner (NL)	30-MAR-2023	\$3.07		
Entertainment	29-MAR-2023	\$6.82		
Entertainment	29-MAR-2023	\$48.75		
Incidental Expenses	23-MAR-2023	\$4.30		
Incidental Expenses	23-MAR-2023	\$30.70		
Lunch (Canada)	24-MAR-2023	\$2.03		
Lunch (Canada)	24-MAR-2023	\$14.47		
Lunch (Canada)	26-MAR-2023	\$2.03		
Lunch (Canada)	26-MAR-2023	\$14.47		
Lunch (Canada)	30-MAR-2023	\$14.47		
Lunch (Canada)	30-MAR-2023	\$2.03		
Per Diem (Canada)	25-MAR-2023	\$48.25		
Per Diem (Canada)	25-MAR-2023	\$6.75		
Per Diem (Canada)	27-MAR-2023	\$13.51		
Per Diem (Canada)	27-MAR-2023	\$96.49		
Private Accommodations (Island)	30-MAR-2023	\$53.00		
Taxi	23-MAR-2023	\$40.79		
Taxi	23-MAR-2023	\$5.71		

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Taxi	23-MAR-2023	\$11.37		
Taxi	23-MAR-2023	\$81.18		
Taxi	25-MAR-2023	\$1.12		
Taxi	25-MAR-2023	\$7.97		
Taxi	25-MAR-2023	\$1.12		
Taxi	25-MAR-2023	\$7.97		
Taxi	26-MAR-2023	\$32.55		
Taxi	26-MAR-2023	\$9.18		
Taxi	26-MAR-2023	\$65.57		
Taxi	26-MAR-2023	\$4.56		
Taxi	27-MAR-2023	\$1.50		
Taxi	27-MAR-2023	\$1.49		
Taxi	27-MAR-2023	\$10.69		
Taxi	27-MAR-2023	\$10.66		
Taxi	28-MAR-2023	\$5.35		
Taxi	28-MAR-2023	\$38.21		
Taxi	29-MAR-2023	\$1.41		
Taxi	29-MAR-2023	\$10.05		
Taxi	30-MAR-2023	\$3.21		
Taxi	30-MAR-2023	\$22.95		
Taxi	30-MAR-2023	\$30.04		
Taxi	30-MAR-2023	\$4.21		
	23-MAR-2023			

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Travel Claim Details		Amount			
Reference ID	TCMS1204601		Depart Date		
Transaction Date	06-APR-2023		Return Date		
Recap #	V2820241000201				
Purpose	Meetings with MTI and Junk Yard Dog in New York; meetings with Stakeholders in Montreal				
Category		Amount			
Accommodations		\$1,996.70			
Meals & Incidentals		\$651.03			
Travel		\$2,983.50			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	09-APR-2023	\$1,290.43			
Accommodations	09-APR-2023	\$180.66			
Accommodations	12-APR-2023	\$32.00			
Accommodations	12-APR-2023	\$228.61			
Airfare	09-APR-2023	\$10.94	St John's	New York	
Airfare	09-APR-2023	\$197.44	St John's	New York	
Airfare	09-APR-2023	\$1,410.25	St John's	New York	
Airfare	09-APR-2023	\$78.18	St John's	New York	
Airfare	12-APR-2023	\$37.55	New York	Montreal	
Airfare	12-APR-2023	\$268.25	New York	Montreal	
Airfare	13-APR-2023	\$62.71	Montreal	St John's	
Airfare	13-APR-2023	\$447.92	Montreal	St John's	
Breakfast (NL)	09-APR-2023	\$8.77			
Breakfast (NL)	09-APR-2023	\$1.23			
Breakfast (US)	11-APR-2023	\$14.78			
Breakfast (US)	12-APR-2023	\$14.78			
Dinner (Canada)	09-APR-2023	\$3.38			
Dinner (Canada)	09-APR-2023	\$24.12			
Dinner (US)	11-APR-2023	\$36.95			
Entertainment	12-APR-2023	\$24.49			
Entertainment	12-APR-2023	\$174.96			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Incidental Expenses	09-APR-2023	\$2.46		
Incidental Expenses	09-APR-2023	\$17.54		
Lunch (Canada)	13-APR-2023	\$14.47		
Lunch (Canada)	13-APR-2023	\$2.03		
Lunch (NL)	09-APR-2023	\$1.84		
Lunch (NL)	09-APR-2023	\$13.16		
Lunch (US)	12-APR-2023	\$22.17		
Per Diem (NL)	07-APR-2023	\$12.28		
Per Diem (NL)	07-APR-2023	\$87.72		
Per Diem (NL)	14-APR-2023	\$87.72		
Per Diem (NL)	14-APR-2023	\$12.28		
Per Diem (US)	10-APR-2023	\$73.90		
Private Accommodations (Island)	06-APR-2023	\$106.00		
Private Accommodations (Island)	13-APR-2023	\$159.00		
Taxi	06-APR-2023	\$19.74		
Taxi	06-APR-2023	\$2.76		
Taxi	06-APR-2023	\$4.11		
Taxi	06-APR-2023	\$29.39		
Taxi	09-APR-2023	\$91.62		
Taxi	09-APR-2023	\$12.83		
Taxi	12-APR-2023	\$5.88		
Taxi	12-APR-2023	\$42.00		
Taxi	12-APR-2023	\$13.18		
Taxi	12-APR-2023	\$1.84		
Taxi	13-APR-2023	\$2.12		
Taxi	13-APR-2023	\$15.17		
Taxi	13-APR-2023	\$2.49		
Taxi	13-APR-2023	\$17.80		
Taxi	14-APR-2023	\$4.05		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Taxi	14-APR-2023	\$17.76		
Taxi	14-APR-2023	\$2.49		
Taxi	14-APR-2023	\$28.95		
Taxi	14-APR-2023	\$7.72		
Taxi	14-APR-2023	\$55.11		
Taxi	14-APR-2023	\$3.29		
Taxi	14-APR-2023	\$23.46		
Taxi	14-APR-2023	\$2.64		
Taxi	14-APR-2023	\$39.47		
Taxi	14-APR-2023	\$5.53		
Taxi	14-APR-2023	\$18.86		
	06-APR-2023			

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Travel Claim Details		Amount	\$866.85		
Reference ID	TCMS1206496	Depart Date			
Transaction Date	16-APR-2023	Return Date			
Recap #	V2820241000221				
Purpose	Travel in relation to Ministerial/Departmental Business				
Category		Amount			
Accommodations		\$371.00			
Meals & Incidentals		\$300.00			
Travel		\$195.85			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accumulated Mileage	21-APR-2023	\$108.03	St. John's to Old Perlican	to Heart's Delight-Islington	
Accumulated Mileage	21-APR-2023	\$15.12	St. John's to Old Perlican	to Heart's Delight-Islington	
Accumulated Mileage	23-APR-2023	\$63.77	Heart's Delight - Islington	St. John's	
Accumulated Mileage	23-APR-2023	\$8.93	Heart's Delight - Islington	St. John's	
Breakfast (NL)	20-APR-2023	\$17.54			
Breakfast (NL)	20-APR-2023	\$2.46			
Dinner (NL)	20-APR-2023	\$21.93			
Dinner (NL)	20-APR-2023	\$3.07			
Dinner (NL)	23-APR-2023	\$21.93			
Dinner (NL)	23-APR-2023	\$3.07			
Lunch (NL)	21-APR-2023	\$1.84			
Lunch (NL)	21-APR-2023	\$13.16			
Lunch (NL)	23-APR-2023	\$13.16			
Lunch (NL)	23-APR-2023	\$1.84			
Per Diem (NL)	16-APR-2023	\$175.44			
Per Diem (NL)	16-APR-2023	\$24.56			
Private Accommodations (Island)	16-APR-2023	\$265.00			
Private Accommodations (Island)	23-APR-2023	\$106.00			
	16-APR-2023				

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Travel Claim Details				Amount	\$185.35
Reference ID	TCMS1206628	Depart Date			
Transaction Date	11-APR-2023	Return Date			
Recap #	V2820241000282				
Purpose	Meetings with MTI and Junk Yard Dog in New York; meetings with Stakeholders in Montreal				
Category				Amount	
Travel				\$185.35	
Expense Type		Expense Date	Amount	Airfare From	Airfare To
Taxi		11-APR-2023	\$28.24		
Taxi		11-APR-2023	\$3.95		
Taxi		11-APR-2023	\$27.20		
Taxi		11-APR-2023	\$3.81		
Taxi		11-APR-2023	\$31.25		
Taxi		11-APR-2023	\$4.37		
Taxi		12-APR-2023	\$75.90		
Taxi		12-APR-2023	\$10.63		
		11-APR-2023			

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Travel Claim Details		Amount			
Reference ID	TCMS1206617		Depart Date		
Transaction Date	04-MAY-2023		Return Date		
Recap #	V2820241000283				
Purpose	Attend East Coast Music Awards				
Category		Amount			
Accommodations		\$1,399.79			
Meals & Incidentals		\$108.50			
Travel		\$2,059.26			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	04-MAY-2023	\$171.90			
Accommodations	04-MAY-2023	\$1,227.89			
Airfare	04-MAY-2023	\$857.58	St John's	Halifax	
Airfare	04-MAY-2023	\$120.06	St John's	Halifax	
Airfare	07-MAY-2023	\$411.70	Halifax	St John's	
Airfare	07-MAY-2023	\$57.64	Halifax	St John's	
Breakfast (Canada)	05-MAY-2023	\$1.35			
Breakfast (Canada)	05-MAY-2023	\$9.65			
Car Rental	04-MAY-2023	\$311.62			
Car Rental	04-MAY-2023	\$43.63			
Dinner (Canada)	05-MAY-2023	\$3.38			
Dinner (Canada)	05-MAY-2023	\$24.12			
Gas	07-MAY-2023	\$47.87			
Gas	07-MAY-2023	\$6.70			
Incidental Expenses	04-MAY-2023	\$1.84			
Incidental Expenses	04-MAY-2023	\$13.16			
Parking (HST)	04-MAY-2023	\$105.92			
Parking (HST)	04-MAY-2023	\$8.57			
Parking (HST)	04-MAY-2023	\$61.18			
Parking (HST)	04-MAY-2023	\$14.83			
Per Diem (Canada)	06-MAY-2023	\$6.75			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Per Diem (Canada)	06-MAY-2023	\$48.25		
Taxi	06-MAY-2023	\$10.49		
Taxi	06-MAY-2023	\$1.47		
	04-MAY-2023			