

# Expense 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
TCMS1149225	07-NOV-2021	Attend Meetings with Stakeholders and Federal Government Ministers/Officials	10-DEC-2021	\$3,247.35
TCMS1149304	21-NOV-2021	Travel in relation to Ministerial/Departmental Business	09-DEC-2021	\$437.00
TCMS1150221	25-NOV-2021	Attend Tourism Industry Assoc. of Canada (TIAC) Congress and Meetings with Federal Ministers	20-DEC-2021	\$4,513.66
TCMS1150347	04-DEC-2021	Attend Meetings with Stakeholders and Federal Government Ministers/Officials	16-DEC-2021	\$3,323.80
TCMS1150897	12-DEC-2021	Travel in relation to Ministerial/Departmental Business	10-JAN-2022	\$1,063.01
TCMS1151946	19-DEC-2021	Travel in relation to Ministerial/Departmental Business	14-JAN-2022	\$346.93
TCMS1152110	03-JAN-2022	Travel in relation to Ministerial/Departmental Business	17-JAN-2022	\$678.98
TCMS1152641	09-JAN-2022	Travel in relation to Ministerial/Departmental Business	07-FEB-2022	\$595.98
TCMS1152748	16-JAN-2022	Travel in relation to Ministerial/Departmental Business	28-JAN-2022	\$781.98
TCMS1153415	23-JAN-2022	Travel in relation to Ministerial/Departmental Business	08-FEB-2022	\$681.00
TCMS1153696	30-JAN-2022	Travel in relation to Ministerial/Departmental Business	11-FEB-2022	\$721.00
TCMS1155621	03-FEB-2022	Travel in relation to Ministerial/Departmental Business	10-MAR-2022	\$846.60
TCMS1154101	06-FEB-2022	Travel in relation to Ministerial/Departmental Business	21-FEB-2022	\$2,447.55
TCMS1154496	13-FEB-2022	Travel in relation to Ministerial/Departmental Business	04-MAR-2022	\$595.98
TCMS1154922	20-FEB-2022	Travel in relation to Ministerial/Departmental Business	07-MAR-2022	\$781.98
TCMS1156199	06-MAR-2022	Travel in relation to Ministerial/Departmental Business	28-MAR-2022	\$2,131.08
TCMS1158250	17-MAR-2022	Attend New York Travel and Adventure Show	19-APR-2022	\$1,865.11
TCMS1160165	27-MAR-2022	Travel in relation to Ministerial/Departmental related business	25-APR-2022	\$575.98
TCMS1160198	01-APR-2022	Travel in relation to Ministerial/Departmental Business	25-APR-2022	\$206.00
TCMS1155784	27-JUN-2022	To participate in ceremonies and meetings/events at Beaumont Hamel	14-MAR-2022	\$2,165.41
			<b>Total</b>	<b>\$28,006.38</b>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$3,247.35</b>
<b>Reference ID</b>	TCMS1149225		
<b>Transaction Date</b>	07-NOV-2021		
<b>Purpose</b>	Attend Meetings with Stakeholders and Federal Government Ministers/Officials		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$768.81	
Meals & Incidentals		\$241.51	
Travel		\$2,237.03	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$437.00</b>
<b>Reference ID</b>	TCMS1149304		
<b>Transaction Date</b>	21-NOV-2021		
<b>Purpose</b>	Travel in relation to Ministerial/Departmental Business		
<b>Category</b>		<b>Amount</b>	
Accommodations			\$212.00
Meals & Incidentals			\$225.00

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$4,513.66</b>
<b>Reference ID</b>	TCMS1150221		
<b>Transaction Date</b>	25-NOV-2021		
<b>Purpose</b>	Attend Tourism Industry Assoc. of Canada (TIAC) Congress and Meetings with Federal Ministers		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$1,624.09	
Meals & Incidentals		\$306.00	
Travel		\$1,689.22	
Other Expenses		\$894.35	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$3,323.80</b>
<b>Reference ID</b>	TCMS1150347		
<b>Transaction Date</b>	04-DEC-2021		
<b>Purpose</b>	Attend Meetings with Stakeholders and Federal Government Ministers/Officials		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$767.33	
Meals & Incidentals		\$246.50	
Travel		\$2,269.97	
Other Expenses		\$40.00	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,063.01</b>
<b>Reference ID</b>	TCMS1150897	
<b>Transaction Date</b>	12-DEC-2021	
<b>Purpose</b>	Travel in relation to Ministerial/Departmental Business	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$670.70
Meals & Incidentals		\$340.00
Travel		\$52.31

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$346.93</b>
<b>Reference ID</b>	TCMS1151946	
<b>Transaction Date</b>	19-DEC-2021	
<b>Purpose</b>	Travel in relation to Ministerial/Departmental Business	
<b>Category</b>	<b>Amount</b>	
Meals & Incidentals		\$190.00
Travel		\$156.93

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$678.98</b>
<b>Reference ID</b>	TCMS1152110	
<b>Transaction Date</b>	03-JAN-2022	
<b>Purpose</b>	Travel in relation to Ministerial/Departmental Business	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$318.00
Meals & Incidentals		\$290.00
Travel		\$70.98



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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$595.98</b>
<b>Reference ID</b>	TCMS1152641	
<b>Transaction Date</b>	09-JAN-2022	
<b>Purpose</b>	Travel in relation to Ministerial/Departmental Business	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$265.00
Meals & Incidentals		\$260.00
Travel		\$70.98

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$781.98</b>
<b>Reference ID</b>	TCMS1152748		
<b>Transaction Date</b>	16-JAN-2022		
<b>Purpose</b>	Travel in relation to Ministerial/Departmental Business		
<b>Category</b>		<b>Amount</b>	
Accommodations		\$371.00	
Meals & Incidentals		\$340.00	
Travel		\$70.98	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$681.00</b>
<b>Reference ID</b>	TCMS1153415	
<b>Transaction Date</b>	23-JAN-2022	
<b>Purpose</b>	Travel in relation to Ministerial/Departmental Business	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$371.00
Meals & Incidentals		\$310.00

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$721.00</b>
<b>Reference ID</b>	TCMS1153696	
<b>Transaction Date</b>	30-JAN-2022	
<b>Purpose</b>	Travel in relation to Ministerial/Departmental Business	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$371.00
Meals & Incidentals		\$350.00

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$846.60</b>
<b>Reference ID</b>	TCMS1155621	
<b>Transaction Date</b>	03-FEB-2022	
<b>Purpose</b>	Travel in relation to Ministerial/Departmental Business	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$371.00
Meals & Incidentals		\$340.00
Travel		\$135.60

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$2,447.55</b>
<b>Reference ID</b>	TCMS1154101	
<b>Transaction Date</b>	06-FEB-2022	
<b>Purpose</b>	Travel in relation to Ministerial/Departmental Business	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$1,076.57
Meals & Incidentals		\$406.40
Travel		\$964.58

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$595.98</b>
<b>Reference ID</b>	TCMS1154496	
<b>Transaction Date</b>	13-FEB-2022	
<b>Purpose</b>	Travel in relation to Ministerial/Departmental Business	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$265.00
Meals & Incidentals		\$260.00
Travel		\$70.98

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$781.98</b>
<b>Reference ID</b>	TCMS1154922	
<b>Transaction Date</b>	20-FEB-2022	
<b>Purpose</b>	Travel in relation to Ministerial/Departmental Business	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$371.00
Meals & Incidentals		\$340.00
Travel		\$70.98



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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$2,131.08</b>
<b>Reference ID</b>	TCMS1156199	
<b>Transaction Date</b>	06-MAR-2022	
<b>Purpose</b>	Travel in relation to Ministerial/Departmental Business	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$787.98
Meals & Incidentals		\$405.00
Travel		\$938.10

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$1,865.11</b>
<b>Reference ID</b>	TCMS1158250	
<b>Transaction Date</b>	17-MAR-2022	
<b>Purpose</b>	Attend New York Travel and Adventure Show	
<b>Category</b>	<b>Amount</b>	
Accommodations	\$1,073.53	
Meals & Incidentals	\$157.62	
Travel	\$564.96	
Other Expenses	\$69.00	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$575.98</b>
<b>Reference ID</b>	TCMS1160165	
<b>Transaction Date</b>	27-MAR-2022	
<b>Purpose</b>	Travel in relation to Ministerial/Departmental related business	
<b>Category</b>	<b>Amount</b>	
Accommodations		\$265.00
Meals & Incidentals		\$240.00
Travel		\$70.98

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$206.00</b>
<b>Reference ID</b>	TCMS1160198		
<b>Transaction Date</b>	01-APR-2022		
<b>Purpose</b>	Travel in relation to Ministerial/Departmental Business		
<b>Category</b>		<b>Amount</b>	
Accommodations			\$106.00
Meals & Incidentals			\$100.00

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$2,165.41</b>
<b>Reference ID</b>	<a href="#">TCMS1155784</a>		
<b>Transaction Date</b>	<a href="#">27-JUN-2022</a>		
<b>Purpose</b>	<a href="#">To participate in ceremonies and meetings/events at Beaumont Hamel</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>		<a href="#">\$2,165.41</a>	