

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
TCMS1165540	13-MAY-2022	Travel in relation to Ministerial/Departmental Business	06-JUN-2022	\$223.39
TCMS1165569	22-MAY-2022	Attend Rendez-vous Canada 2022	06-JUN-2022	\$2,864.78
TCMS1166849	23-MAY-2022	Travel in relation to Ministerial/Departmental Business	04-JUL-2022	\$2,232.30
TCMS1170342	09-JUN-2022	Attend Bilateral Meetings and Meeting with Airlines	13-JUL-2022	\$3,458.12
TCMS1170115	11-JUN-2022	Attend NL Film / Tech Mission	11-JUL-2022	\$6,272.10
TCMS1171220	26-JUN-2022	To participate in ceremonies and meetings/events at Beaumont Hamel	14-JUL-2022	\$3,225.33
TCMS1173220	06-JUL-2022	Travel in relation to Ministerial/Departmental Business	08-AUG-2022	\$1,202.52
TCMS1173193	17-JUL-2022	Travel in relation to Ministerial/Departmental Business	08-AUG-2022	\$873.67
TCMS1173634	24-JUL-2022	Travel in relation to Ministerial/Departmental Business	08-AUG-2022	\$710.79
TCMS1174338	31-JUL-2022	Attend 2022 Canada Summer Games	16-AUG-2022	\$5,765.62
TCMS1175077	11-AUG-2022	Travel in relation to Ministerial/Departmental business	25-AUG-2022	\$856.54
TCMS1177896	18-AUG-2022	Travel in relation to Ministerial/Departmental Business	16-SEP-2022	\$1,502.45
TCMS1187668	02-SEP-2022	Attend Caribou Dedication, Gallipoli and industry meetings in Ireland and Germany	18-NOV-2022	\$7,937.57
TCMS1181336	04-SEP-2022	Travel in relation to Ministerial/Departmental Business	23-SEP-2022	\$1,035.23
TCMS1181618	08-SEP-2022	Attend Toronto International Film Festival	23-SEP-2022	\$3,406.56
TCMS1171157	16-SEP-2022	Attend Caribou Dedication, Gallipoli	13-JUL-2022	\$5,391.61
TCMS1187356	09-OCT-2022	Attend Tourism Federal/Provincial/Territorial Meeting	21-OCT-2022	\$4,385.41
TCMS1188729	10-OCT-2022	Travel in relation to Ministerial/Departmental Business	08-NOV-2022	\$1,660.39
TCMS1188708	25-OCT-2022	Attend meeting with Airlines	10-NOV-2022	\$2,056.38
TCMS1190311	04-NOV-2022	Travel in relation to Ministerial/Departmental Business	18-NOV-2022	\$296.95
TCMS1188007	21-NOV-2022	Attend Tourism Industry Association of Canada Congress 2022	01-NOV-2022	\$2,440.92
			Total	\$57,798.63

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Travel Claim Details		Amount		
Reference ID	TCMS1165540			
Transaction Date	13-MAY-2022			
Recap #	V2820231000577			
Purpose	Travel in relation to Ministerial/Departmental Business			
Category		Amount		
Meals & Incidentals		\$71.41		
Travel		\$151.98		
Expense Type	Expense Date	Amount	Airfare From	Airfare To
Accumulated Mileage	19-MAY-2022	\$18.66	St. John's	Heart's Content - Return
Accumulated Mileage	19-MAY-2022	\$133.32	St. John's	Heart's Content - Return
Entertainment	13-MAY-2022	\$8.77		
Entertainment	13-MAY-2022	\$62.64		
	13-MAY-2022			

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Travel Claim Details		Amount			
Reference ID	TCMS1165569		Depart Date		
Transaction Date	22-MAY-2022		Return Date		
Recap #	V2820231000578				
Purpose	Attend Rendez-vous Canada 2022				
Category		Amount			
Accommodations		\$1,054.14			
Meals & Incidentals		\$215.00			
Travel		\$1,595.64			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	23-MAY-2022	\$924.68			
Accommodations	23-MAY-2022	\$129.46			
Accumulated Mileage	22-MAY-2022	\$66.17	Heart's Delight - Islington	St. John's	
Accumulated Mileage	22-MAY-2022	\$9.26	Heart's Delight - Islington	St. John's	
Accumulated Mileage	27-MAY-2022	\$9.26	St. John's	Heart's Delight - Islington	
Accumulated Mileage	27-MAY-2022	\$66.17	St. John's	Heart's Delight - Islington	
Airfare	23-MAY-2022	\$143.17	St John's	Toronto	
Airfare	23-MAY-2022	\$1,022.62	St John's	Toronto	
Breakfast (Canada)	27-MAY-2022	\$9.65			
Breakfast (Canada)	27-MAY-2022	\$1.35			
Dinner (Canada)	26-MAY-2022	\$3.38			
Dinner (Canada)	26-MAY-2022	\$24.12			
Dinner (NL)	22-MAY-2022	\$21.93			
Dinner (NL)	22-MAY-2022	\$3.07			
Dinner (NL)	25-MAY-2022	\$21.93			
Dinner (NL)	25-MAY-2022	\$3.07			
Lunch (Canada)	26-MAY-2022	\$2.03			
Lunch (Canada)	26-MAY-2022	\$14.47			
Per Diem (Canada)	23-MAY-2022	\$96.49			
Per Diem (Canada)	23-MAY-2022	\$13.51			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Taxi	23-MAY-2022	\$64.21		
Taxi	23-MAY-2022	\$31.58		
Taxi	23-MAY-2022	\$4.42		
Taxi	23-MAY-2022	\$8.99		
Taxi	25-MAY-2022	\$14.59		
Taxi	25-MAY-2022	\$2.04		
Taxi	25-MAY-2022	\$10.85		
Taxi	25-MAY-2022	\$1.52		
Taxi	25-MAY-2022	\$10.67		
Taxi	25-MAY-2022	\$1.49		
Taxi	25-MAY-2022	\$2.12		
Taxi	25-MAY-2022	\$15.13		
Taxi	26-MAY-2022	\$1.17		
Taxi	26-MAY-2022	\$51.17		
Taxi	26-MAY-2022	\$7.16		
Taxi	26-MAY-2022	\$8.38		
Taxi	27-MAY-2022	\$38.16		
Taxi	27-MAY-2022	\$5.34		
	22-MAY-2022			

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Travel Claim Details		Amount	\$2,232.30		
Reference ID	TCMS1166849	Depart Date			
Transaction Date	23-MAY-2022	Return Date			
Recap #	V2820231001080				
Purpose	Travel in relation to Ministerial/Departmental Business				
Category		Amount			
Accommodations		\$466.35			
Meals & Incidentals		\$335.00			
Travel		\$1,330.10			
Other Expenses		\$100.85			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	07-JUN-2022	\$18.22			
Accommodations	07-JUN-2022	\$130.13			
Accumulated Mileage	05-JUN-2022	\$9.26	Heart's Delight - Islington	St. John's	
Accumulated Mileage	05-JUN-2022	\$66.17	Heart's Delight - Islington	St. John's	
Accumulated Mileage	10-JUN-2022	\$111.10	St. John's	Carbonear - Return to St. John's	
Accumulated Mileage	10-JUN-2022	\$15.55	St. John's	Carbonear - Return to St. John's	
Airfare	07-JUN-2022	\$92.89	St John's	Deer Lake	
Airfare	07-JUN-2022	\$663.49	St John's	Deer Lake	
Breakfast (NL)	10-JUN-2022	\$8.77			
Breakfast (NL)	10-JUN-2022	\$1.23			
Car Rental	07-JUN-2022	\$212.69			
Car Rental	07-JUN-2022	\$29.78			
Dinner (NL)	05-JUN-2022	\$3.07			
Dinner (NL)	05-JUN-2022	\$21.93			
Gas	08-JUN-2022	\$7.21			
Gas	08-JUN-2022	\$51.53			
Incidental Expenses	23-MAY-2022	\$1.84			
Incidental Expenses	23-MAY-2022	\$13.16			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Incidental Expenses	07-JUN-2022	\$4.39		
Incidental Expenses	07-JUN-2022	\$0.61		
Lunch (NL)	05-JUN-2022	\$13.16		
Lunch (NL)	05-JUN-2022	\$1.84		
Lunch (NL)	10-JUN-2022	\$13.16		
Lunch (NL)	10-JUN-2022	\$1.84		
Office Supplies (HST)	02-JUN-2022	\$88.46		
Office Supplies (HST)	02-JUN-2022	\$12.39		
Parking (HST)	07-JUN-2022	\$15.79		
Parking (HST)	07-JUN-2022	\$2.21		
Parking (HST)	08-JUN-2022	\$0.49		
Parking (HST)	08-JUN-2022	\$3.51		
Per Diem (NL)	06-JUN-2022	\$175.44		
Per Diem (NL)	06-JUN-2022	\$24.56		
Per Diem (NL)	11-JUN-2022	\$6.14		
Per Diem (NL)	11-JUN-2022	\$43.86		
Private Accommodations (Island)	05-JUN-2022	\$106.00		
Private Accommodations (Island)	08-JUN-2022	\$212.00		
Taxi	01-JUN-2022	\$3.09		
Taxi	01-JUN-2022	\$22.11		
Travel Agency Fees	07-JUN-2022	\$2.85		
Travel Agency Fees	07-JUN-2022	\$20.38		
	23-MAY-2022			

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Travel Claim Details		Amount	\$6,272.10		
Reference ID	TCMS1170115	Depart Date			
Transaction Date	11-JUN-2022	Return Date			
Recap #	V2820231001272				
Purpose	Attend NL Film / Tech Mission				
Category		Amount			
Accommodations		\$2,381.37			
Meals & Incidentals		\$610.63			
Travel		\$3,211.10			
Other Expenses		\$69.00			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	12-JUN-2022	\$292.45			
Accommodations	12-JUN-2022	\$2,088.92			
Accumulated Mileage	18-JUN-2022	\$9.26	St. John's	Heart's Delight - Islington	
Accumulated Mileage	18-JUN-2022	\$66.17	St. John's	Heart's Delight - Islington	
Airfare	12-JUN-2022	\$1,434.79	St John's	Los Angeles	
Airfare	12-JUN-2022	\$200.87	St John's	Los Angeles	
Airfare	17-JUN-2022	\$129.80	Los Angeles	St John's	
Airfare	17-JUN-2022	\$927.18	Los Angeles	St John's	
Breakfast (US)	13-JUN-2022	\$13.33			
Breakfast (US)	14-JUN-2022	\$13.42			
Breakfast (US)	17-JUN-2022	\$13.52			
Dinner (US)	14-JUN-2022	\$31.28			
Dinner (US)	17-JUN-2022	\$31.50			
Entertainment	14-JUN-2022	\$199.54			
Entertainment	14-JUN-2022	\$27.94			
Gen. Purchase Serv. (HST)	11-JUN-2022	\$60.53			
Gen. Purchase Serv. (HST)	11-JUN-2022	\$8.47			
Incidental Expenses	12-JUN-2022	\$3.07			
Incidental Expenses	12-JUN-2022	\$21.93			
Lunch (US)	13-JUN-2022	\$21.54			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Per Diem (NL)	12-JUN-2022	\$6.14		
Per Diem (NL)	12-JUN-2022	\$43.86		
Per Diem (NL)	18-JUN-2022	\$6.14		
Per Diem (NL)	18-JUN-2022	\$43.86		
Per Diem (US)	15-JUN-2022	\$66.78		
Per Diem (US)	16-JUN-2022	\$66.78		
Taxi	13-JUN-2022	\$51.86		
Taxi	13-JUN-2022	\$7.26		
Taxi	13-JUN-2022	\$29.88		
Taxi	13-JUN-2022	\$4.18		
Taxi	15-JUN-2022	\$17.35		
Taxi	15-JUN-2022	\$123.93		
Taxi	17-JUN-2022	\$46.62		
Taxi	17-JUN-2022	\$2.12		
Taxi	17-JUN-2022	\$6.53		
Taxi	17-JUN-2022	\$15.11		
Taxi	17-JUN-2022	\$1.78		
Taxi	17-JUN-2022	\$12.75		
Taxi	18-JUN-2022	\$15.19		
Taxi	18-JUN-2022	\$108.47		
	11-JUN-2022			

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Travel Claim Details		Amount	\$3,458.12		
Reference ID	TCMS1170342	Depart Date			
Transaction Date	09-JUN-2022	Return Date			
Recap #	V2820231001297				
Purpose	Attend Bilateral Meetings and Meeting with Airlines				
Category		Amount			
Accommodations		\$1,107.75			
Meals & Incidentals		\$338.50			
Travel		\$1,865.29			
Other Expenses		\$146.58			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	21-JUN-2022	\$204.76			
Accommodations	21-JUN-2022	\$28.67			
Accommodations	22-JUN-2022	\$288.86			
Accommodations	22-JUN-2022	\$40.44			
Accommodations	24-JUN-2022	\$478.09			
Accommodations	24-JUN-2022	\$66.93			
Accumulated Mileage	19-JUN-2022	\$9.26	Heart's Delight - Islington	St. John's	
Accumulated Mileage	19-JUN-2022	\$66.17	Heart's Delight - Islington	St. John's	
Accumulated Mileage	20-JUN-2022	\$115.54	St. John's	Carbonear - Return to St. John's	
Accumulated Mileage	20-JUN-2022	\$16.18	St. John's	Carbonear - Return to St. John's	
Airfare	21-JUN-2022	\$718.50	St John's	Halifax	
Airfare	21-JUN-2022	\$100.59	St John's	Halifax	
Breakfast (Canada)	24-JUN-2022	\$1.35			
Breakfast (Canada)	24-JUN-2022	\$9.65			
Breakfast (NL)	20-JUN-2022	\$1.23			
Breakfast (NL)	20-JUN-2022	\$8.77			
Breakfast (NL)	21-JUN-2022	\$8.77			
Breakfast (NL)	21-JUN-2022	\$1.23			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Car Rental	21-JUN-2022	\$467.61		
Car Rental	21-JUN-2022	\$65.46		
Dinner (Canada)	21-JUN-2022	\$3.38		
Dinner (Canada)	21-JUN-2022	\$24.12		
Dinner (NL)	19-JUN-2022	\$3.07		
Dinner (NL)	19-JUN-2022	\$21.93		
Dinner (NL)	20-JUN-2022	\$3.07		
Dinner (NL)	20-JUN-2022	\$21.93		
Dinner (NL)	24-JUN-2022	\$3.07		
Dinner (NL)	24-JUN-2022	\$21.93		
Gas	24-JUN-2022	\$85.46		
Gas	24-JUN-2022	\$11.97		
Incidental Expenses	21-JUL-2022	\$1.84		
Incidental Expenses	21-JUL-2022	\$13.16		
Lunch (NL)	21-JUN-2022	\$1.84		
Lunch (NL)	21-JUN-2022	\$13.16		
Lunch (NL)	24-JUN-2022	\$1.84		
Lunch (NL)	24-JUN-2022	\$13.16		
Miscellaneous Travel	24-JUN-2022	\$6.17		
Miscellaneous Travel	24-JUN-2022	\$44.08		
Office Supplies (HST)	09-JUN-2022	\$18.00		
Office Supplies (HST)	09-JUN-2022	\$128.58		
Parking (HST)	21-JUN-2022	\$7.46		
Parking (HST)	21-JUN-2022	\$53.29		
Parking (HST)	21-JUN-2022	\$26.23		
Parking (HST)	21-JUN-2022	\$3.67		
Parking (HST)	24-JUN-2022	\$20.18		
Parking (HST)	24-JUN-2022	\$2.82		
Per Diem (Canada)	22-JUN-2022	\$13.51		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Per Diem (Canada)	22-JUN-2022	\$96.49		
Per Diem (NL)	25-JUN-2022	\$43.86		
Per Diem (NL)	25-JUN-2022	\$6.14		
Taxi	24-JUN-2022	\$12.06		
Taxi	24-JUN-2022	\$1.44		
Taxi	24-JUN-2022	\$10.26		
Taxi	24-JUN-2022	\$1.69		
Taxi	26-JUN-2022	\$16.84		
Taxi	26-JUN-2022	\$2.36		
	09-JUN-2022			

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Travel Claim Details		Amount	\$5,391.61		
Reference ID	TCMS1171157	Depart Date			
Transaction Date	16-SEP-2022	Return Date			
Recap #	V2820231001298				
Purpose	Attend Caribou Dedication, Gallipoli				
Category		Amount			
Travel		\$5,391.61			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Airfare	16-SEP-2022	\$1,758.52	Toronto	Istanbul, Turkey	
Airfare	16-SEP-2022	\$246.19	Toronto	Istanbul, Turkey	
Airfare	22-SEP-2022	\$2,970.96	Istanbul, Turkey	St John's	
Airfare	22-SEP-2022	\$415.94	Istanbul, Turkey	St John's	
	16-SEP-2022				

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Travel Claim Details		Amount			
Reference ID	TCMS1171220		Depart Date		
Transaction Date	26-JUN-2022		Return Date		
Recap #	V2820231001338				
Purpose	To participate in ceremonies and meetings/events at Beaumont Hamel				
Category		Amount			
Accommodations		\$1,369.13			
Meals & Incidentals		\$705.10			
Travel		\$1,086.77			
Other Expenses		\$64.33			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	28-JUN-2022	\$112.33			
Accommodations	28-JUN-2022	\$802.33			
Accommodations	04-JUL-2022	\$398.66			
Accommodations	04-JUL-2022	\$55.81			
Accumulated Mileage	26-JUN-2022	\$11.61	St. John's	Avondale Return	
Accumulated Mileage	26-JUN-2022	\$82.96	St. John's	Avondale Return	
Breakfast (NL)	27-JUN-2022	\$1.23			
Breakfast (NL)	27-JUN-2022	\$8.77			
Car Rental	28-JUN-2022	\$344.24			
Car Rental	28-JUN-2022	\$48.19			
Dinner (Canada)	27-JUN-2022	\$24.12			
Dinner (Canada)	27-JUN-2022	\$3.38			
Dinner (NL)	05-JUL-2022	\$3.07			
Dinner (NL)	05-JUL-2022	\$21.93			
Gas	02-JUL-2022	\$8.43			
Gas	02-JUL-2022	\$60.19			
Incidental Expenses	27-JUN-2022	\$8.77			
Incidental Expenses	27-JUN-2022	\$1.23			
Incidental Expenses	04-JUL-2022	\$8.77			
Incidental Expenses	04-JUL-2022	\$1.23			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Lunch (Canada)	05-JUL-2022	\$2.03		
Lunch (Canada)	05-JUL-2022	\$14.47		
Lunch (NL)	27-JUN-2022	\$13.16		
Lunch (NL)	27-JUN-2022	\$1.84		
Office Supplies (HST)	26-JUN-2022	\$7.90		
Office Supplies (HST)	26-JUN-2022	\$56.43		
Other Modes of Travel	28-JUN-2022	\$63.82		
Other Modes of Travel	28-JUN-2022	\$8.93		
Other Modes of Travel	01-JUL-2022	\$36.45		
Other Modes of Travel	01-JUL-2022	\$5.10		
Parking (HST)	27-JUN-2022	\$15.47		
Parking (HST)	27-JUN-2022	\$110.53		
Parking (HST)	29-JUN-2022	\$14.11		
Parking (HST)	29-JUN-2022	\$1.98		
Parking (HST)	30-JUN-2022	\$11.71		
Parking (HST)	30-JUN-2022	\$1.64		
Parking (HST)	01-JUL-2022	\$0.19		
Parking (HST)	01-JUL-2022	\$1.34		
Parking (HST)	01-JUL-2022	\$1.71		
Parking (HST)	01-JUL-2022	\$12.20		
Per Diem (NL)	26-JUN-2022	\$43.86		
Per Diem (NL)	26-JUN-2022	\$6.14		
Special Meal Rate	28-JUN-2022	\$18.77		
Special Meal Rate	28-JUN-2022	\$134.11		
Special Meal Rate	29-JUN-2022	\$134.11		
Special Meal Rate	29-JUN-2022	\$18.78		
Special Meal Rate	30-JUN-2022	\$133.30		
Special Meal Rate	30-JUN-2022	\$18.66		
Special Meal Rate	02-JUL-2022	\$3.71		

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Special Meal Rate	02-JUL-2022	\$46.62		
Special Meal Rate	02-JUL-2022	\$6.53		
Special Meal Rate	02-JUL-2022	\$26.51		
Taxi	28-JUN-2022	\$65.04		
Taxi	28-JUN-2022	\$1.26		
Taxi	28-JUN-2022	\$8.96		
Taxi	28-JUN-2022	\$9.11		
Taxi	02-JUL-2022	\$8.78		
Taxi	02-JUL-2022	\$62.72		
Taxi	04-JUL-2022	\$79.04		
Taxi	04-JUL-2022	\$11.06		
	26-JUN-2022			

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Travel Claim Details		Amount	\$1,202.52		
Reference ID	TCMS1173220	Depart Date			
Transaction Date	06-JUL-2022	Return Date			
Recap #	V2820231001627				
Purpose	Travel in relation to Ministerial/Departmental Business				
Category		Amount			
Accommodations		\$745.03			
Meals & Incidentals		\$205.00			
Travel		\$252.49			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	10-JUL-2022	\$560.55			
Accommodations	10-JUL-2022	\$78.48			
Accumulated Mileage	07-JUL-2022	\$9.71	St. John's	Heart's Delight - Islington	
Accumulated Mileage	07-JUL-2022	\$69.34	St. John's	Heart's Delight - Islington	
Accumulated Mileage	10-JUL-2022	\$9.71	Heart's Delight - Islington to Dildo to Clarke's Beach	St. John's	
Accumulated Mileage	10-JUL-2022	\$69.34	Heart's Delight - Islington to Dildo to Clarke's Beach	St. John's	
Accumulated Mileage	11-JUL-2022	\$1.88	St. John's	Torbay Return	
Accumulated Mileage	11-JUL-2022	\$13.46	St. John's	Torbay Return	
Accumulated Mileage	14-JUL-2022	\$69.34	St. John's	Heart's Delight - Islington	
Accumulated Mileage	14-JUL-2022	\$9.71	St. John's	Heart's Delight - Islington	
Breakfast (NL)	14-JUL-2022	\$8.77			
Breakfast (NL)	14-JUL-2022	\$1.23			
Dinner (NL)	10-JUL-2022	\$21.93			
Dinner (NL)	10-JUL-2022	\$3.07			
Dinner (NL)	13-JUL-2022	\$21.93			
Dinner (NL)	13-JUL-2022	\$3.07			
Lunch (NL)	07-JUL-2022	\$1.84			
Lunch (NL)	07-JUL-2022	\$13.16			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Lunch (NL)	10-JUL-2022	\$1.84		
Lunch (NL)	10-JUL-2022	\$13.16		
Lunch (NL)	14-JUL-2022	\$13.16		
Lunch (NL)	14-JUL-2022	\$1.84		
Per Diem (NL)	06-JUL-2022	\$43.86		
Per Diem (NL)	06-JUL-2022	\$6.14		
Per Diem (NL)	11-JUL-2022	\$6.14		
Per Diem (NL)	11-JUL-2022	\$43.86		
Private Accommodations (Island)	06-JUL-2022	\$53.00		
Private Accommodations (Island)	13-JUL-2022	\$53.00		
	06-JUL-2022			

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Travel Claim Details				Amount	\$710.79
Reference ID	TCMS1173634	Depart Date			
Transaction Date	24-JUL-2022	Return Date			
Recap #	V2820231001628				
Purpose	Travel in relation to Ministerial/Departmental Business				
Category				Amount	
Accommodations				\$212.00	
Meals & Incidentals				\$160.00	
Travel				\$338.79	
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accumulated Mileage	24-JUL-2022	\$136.61	St. John's	Heart's Delight - Islington	
Accumulated Mileage	24-JUL-2022	\$19.12	St. John's	Heart's Delight - Islington	
Breakfast (NL)	24-JUL-2022	\$8.77			
Breakfast (NL)	24-JUL-2022	\$1.23			
Breakfast (NL)	26-JUL-2022	\$2.46			
Breakfast (NL)	26-JUL-2022	\$17.54			
Breakfast (NL)	29-JUL-2022	\$1.23			
Breakfast (NL)	29-JUL-2022	\$8.77			
Dinner (NL)	28-JUL-2022	\$21.93			
Dinner (NL)	28-JUL-2022	\$3.07			
Lunch (NL)	26-JUL-2022	\$5.53			
Lunch (NL)	26-JUL-2022	\$39.47			
Mileage	24-JUL-2022	\$0.22	St. John's	Heart's Delight - Islington	
Mileage	24-JUL-2022	\$1.58	St. John's	Heart's Delight - Islington	
Mileage	27-JUL-2022	\$53.00	Heart's Delight - Islington	St. John's	
Mileage	27-JUL-2022	\$7.42	Heart's Delight - Islington	St. John's	
Mileage	28-JUL-2022	\$7.42	Heart's Delight - Islington	St. John's	
Mileage	28-JUL-2022	\$53.00	Heart's Delight - Islington	St. John's	

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Mileage	29-JUL-2022	\$7.42	St. John's	Heart's Delight - Islington
Mileage	29-JUL-2022	\$53.00	St. John's	Heart's Delight - Islington
Per Diem (NL)	25-JUL-2022	\$43.86		
Per Diem (NL)	25-JUL-2022	\$6.14		
Private Accommodations (Island)	24-JUL-2022	\$159.00		
Private Accommodations (Island)	28-JUL-2022	\$53.00		
	24-JUL-2022			

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Travel Claim Details				Amount	\$873.67
Reference ID	TCMS1173193	Depart Date			
Transaction Date	17-JUL-2022	Return Date			
Recap #	V2820231001629				
Purpose	Travel in relation to Ministerial/Departmental Business				
Category				Amount	
Accommodations				\$265.00	
Meals & Incidentals				\$365.92	
Travel				\$257.75	
Other Expenses				-\$15.00	
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accumulated Mileage	17-JUL-2022	\$69.34	Heart's Delight - Islington	St. John's	
Accumulated Mileage	17-JUL-2022	\$9.71	Heart's Delight - Islington	St. John's	
Accumulated Mileage	20-JUL-2022	\$69.34	St. John's	Heart's Delight - Islington	
Accumulated Mileage	20-JUL-2022	\$9.71	St. John's	Heart's Delight - Islington	
Accumulated Mileage	22-JUL-2022	\$84.34	Heart's Delight - Islington to Dildo to Clarke's Beach	St. John's	
Accumulated Mileage	22-JUL-2022	\$11.81	Heart's Delight - Islington to Dildo to Clarke's Beach	St. John's	
Breakfast (NL)	18-JUL-2022	\$8.77			
Breakfast (NL)	18-JUL-2022	\$1.23			
Credit Adjustment (HST)	28-JUL-2022	-\$13.16			
Credit Adjustment (HST)	28-JUL-2022	-\$1.84			
Dinner (NL)	17-JUL-2022	\$43.86			
Dinner (NL)	17-JUL-2022	\$6.14			
Dinner (NL)	22-JUL-2022	\$3.07			
Dinner (NL)	22-JUL-2022	\$21.93			
Entertainment	18-JUL-2022	\$101.68			
Entertainment	18-JUL-2022	\$14.24			
Lunch (NL)	22-JUL-2022	\$1.84			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Lunch (NL)	22-JUL-2022	\$13.16		
Parking (HST)	18-JUL-2022	\$3.07		
Parking (HST)	18-JUL-2022	\$0.43		
Per Diem (NL)	19-JUL-2022	\$87.72		
Per Diem (NL)	19-JUL-2022	\$12.28		
Per Diem (NL)	23-JUL-2022	\$43.86		
Per Diem (NL)	23-JUL-2022	\$6.14		
Private Accommodations (Island)	17-JUL-2022	\$159.00		
Private Accommodations (Island)	22-JUL-2022	\$106.00		
	17-JUL-2022			

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Travel Claim Details				Amount	\$5,765.62
Reference ID	TCMS1174338	Depart Date			
Transaction Date	31-JUL-2022	Return Date			
Recap #	V2820231001783				
Purpose	Attend 2022 Canada Summer Games				
Category				Amount	
Accommodations				\$2,002.73	
Meals & Incidentals				\$674.09	
Travel				\$3,088.80	
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	03-AUG-2022	\$1,263.22			
Accommodations	03-AUG-2022	\$176.85			
Accommodations	08-AUG-2022	\$36.55			
Accommodations	08-AUG-2022	\$261.11			
Airfare	03-AUG-2022	\$482.32	St John's	Toronto	
Airfare	03-AUG-2022	\$67.52	St John's	Toronto	
Airfare	09-AUG-2022	\$102.99	Toronto	St John's	
Airfare	09-AUG-2022	\$735.61	Toronto	St John's	
Breakfast (Canada)	09-AUG-2022	\$1.35			
Breakfast (Canada)	09-AUG-2022	\$9.65			
Breakfast (NL)	01-AUG-2022	\$1.23			
Breakfast (NL)	01-AUG-2022	\$8.77			
Breakfast (NL)	10-AUG-2022	\$1.23			
Breakfast (NL)	10-AUG-2022	\$8.77			
Car Rental	03-AUG-2022	\$1,056.49			
Car Rental	03-AUG-2022	\$147.91			
Dinner (Canada)	05-AUG-2022	\$6.75			
Dinner (Canada)	05-AUG-2022	\$48.25			
Dinner (Canada)	08-AUG-2022	\$3.38			
Dinner (Canada)	08-AUG-2022	\$24.12			
Dinner (NL)	31-JUL-2022	\$43.86			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Dinner (NL)	31-JUL-2022	\$6.14		
Dinner (NL)	09-AUG-2022	\$3.07		
Dinner (NL)	09-AUG-2022	\$21.93		
Entertainment	08-AUG-2022	\$24.27		
Entertainment	08-AUG-2022	\$173.32		
Gas	08-AUG-2022	\$75.00		
Gas	08-AUG-2022	\$10.50		
Incidental Expenses	03-AUG-2022	\$26.32		
Incidental Expenses	03-AUG-2022	\$3.68		
Lunch (Canada)	08-AUG-2022	\$2.03		
Lunch (Canada)	08-AUG-2022	\$14.47		
Lunch (Canada)	09-AUG-2022	\$2.03		
Lunch (Canada)	09-AUG-2022	\$14.47		
Lunch (NL)	10-AUG-2022	\$1.84		
Lunch (NL)	10-AUG-2022	\$13.16		
Mileage	31-JUL-2022	\$9.75	Heart's Delight - Islington to Greens Harbour to	Carbonear to St. John's
Mileage	31-JUL-2022	\$69.61	Heart's Delight - Islington to Greens Harbour to	Carbonear to St. John's
Parking (HST)	03-AUG-2022	\$27.06		
Parking (HST)	03-AUG-2022	\$193.29		
Per Diem (Canada)	04-AUG-2022	\$48.25		
Per Diem (Canada)	04-AUG-2022	\$6.75		
Per Diem (Canada)	07-AUG-2022	\$6.75		
Per Diem (Canada)	07-AUG-2022	\$48.25		
Per Diem (NL)	02-AUG-2022	\$87.72		
Per Diem (NL)	02-AUG-2022	\$12.28		
Private Accommodations (Island)	31-JUL-2022	\$159.00		
Private Accommodations (Island)	09-AUG-2022	\$106.00		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Taxi	31-JUL-2022	\$17.76		
Taxi	31-JUL-2022	\$2.49		
Taxi	31-JUL-2022	\$2.00		
Taxi	31-JUL-2022	\$14.25		
Taxi	03-AUG-2022	\$4.51		
Taxi	03-AUG-2022	\$32.24		
Taxi	09-AUG-2022	\$32.89		
Taxi	09-AUG-2022	\$4.61		
	31-JUL-2022			

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Travel Claim Details		Amount	\$856.54		
Reference ID	TCMS1175077	Depart Date			
Transaction Date	11-AUG-2022	Return Date			
Recap #	V2820231001976				
Purpose	Travel in relation to Ministerial/Departmental business				
Category		Amount			
Accommodations		\$424.00			
Meals & Incidentals		\$375.00			
Travel		\$57.54			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Breakfast (NL)	18-AUG-2022	\$1.23			
Breakfast (NL)	18-AUG-2022	\$8.77			
Lunch (NL)	18-AUG-2022	\$1.84			
Lunch (NL)	18-AUG-2022	\$13.16			
Mileage	18-AUG-2022	\$50.47	St John's	Heart's Delight/Islington	
Mileage	18-AUG-2022	\$7.07	St John's	Heart's Delight/Islington	
Per Diem (NL)	11-AUG-2022	\$131.58			
Per Diem (NL)	11-AUG-2022	\$18.42			
Per Diem (NL)	14-AUG-2022	\$175.44			
Per Diem (NL)	14-AUG-2022	\$24.56			
Private Accommodations (Island)	11-AUG-2022	\$159.00			
Private Accommodations (Island)	14-AUG-2022	\$265.00			
	11-AUG-2022				

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Travel Claim Details			Amount	\$1,502.45	
Reference ID	TCMS1177896	Depart Date			
Transaction Date	18-AUG-2022	Return Date			
Recap #	V2820231002329				
Purpose	Travel in relation to Ministerial/Departmental Business				
Category			Amount		
Accommodations			\$323.01		
Meals & Incidentals			\$155.00		
Travel			\$1,077.44		
Other Expenses			-\$53.00		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	23-AUG-2022	\$143.87			
Accommodations	23-AUG-2022	\$20.14			
Airfare	23-AUG-2022	\$647.35	St John's	Deer Lake	
Airfare	23-AUG-2022	\$90.63	St John's	Deer Lake	
Car Rental	23-AUG-2022	\$118.85			
Car Rental	23-AUG-2022	\$16.64			
Credit Adjustment (HST)	18-AUG-2022	-\$6.51			
Credit Adjustment (HST)	18-AUG-2022	-\$46.49			
Dinner (NL)	21-AUG-2022	\$3.07			
Dinner (NL)	21-AUG-2022	\$21.93			
Dinner (NL)	24-AUG-2022	\$3.07			
Dinner (NL)	24-AUG-2022	\$21.93			
Gas	24-AUG-2022	\$34.38			
Gas	24-AUG-2022	\$7.46			
Gas	24-AUG-2022	\$53.32			
Gas	24-AUG-2022	\$4.81			
Incidental Expenses	23-AUG-2022	\$4.39			
Incidental Expenses	23-AUG-2022	\$0.61			
Mileage	21-AUG-2022	\$50.47	Heart's Delight - Islington	St. John's	
Mileage	21-AUG-2022	\$7.07	Heart's Delight - Islington	St. John's	

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Per Diem (NL)	22-AUG-2022	\$12.28		
Per Diem (NL)	22-AUG-2022	\$87.72		
Private Accommodations (Island)	21-AUG-2022	\$106.00		
Private Accommodations (Island)	24-AUG-2022	\$53.00		
Travel Agency Fees	23-AUG-2022	\$2.85		
Travel Agency Fees	23-AUG-2022	\$20.38		
Travel Agency Fees	23-AUG-2022	\$20.38		
Travel Agency Fees	23-AUG-2022	\$2.85		
	18-AUG-2022			

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Travel Claim Details			Amount	\$1,035.23	
Reference ID	TCMS1181336	Depart Date			
Transaction Date	04-SEP-2022	Return Date			
Recap #	V2820231002431				
Purpose	Travel in relation to Ministerial/Departmental Business				
Category			Amount		
Accommodations			\$465.20		
Meals & Incidentals			\$405.00		
Travel			\$165.03		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	13-SEP-2022	\$18.08			
Accommodations	13-SEP-2022	\$129.12			
Breakfast (NL)	08-SEP-2022	\$1.23			
Breakfast (NL)	08-SEP-2022	\$8.77			
Breakfast (NL)	14-SEP-2022	\$8.77			
Breakfast (NL)	14-SEP-2022	\$1.23			
Dinner (NL)	04-SEP-2022	\$3.07			
Dinner (NL)	04-SEP-2022	\$21.93			
Dinner (NL)	13-SEP-2022	\$3.07			
Dinner (NL)	13-SEP-2022	\$21.93			
Incidental Expenses	13-SEP-2022	\$0.61			
Incidental Expenses	13-SEP-2022	\$4.39			
Lunch (NL)	08-SEP-2022	\$1.84			
Lunch (NL)	08-SEP-2022	\$13.16			
Lunch (NL)	14-SEP-2022	\$1.84			
Lunch (NL)	14-SEP-2022	\$13.16			
Mileage	04-SEP-2022	\$48.25	St. John's	Heart's Delight - Islington	
Mileage	04-SEP-2022	\$6.76	St. John's	Heart's Delight - Islington	
Mileage	14-SEP-2022	\$6.76	St. John's	Heart's Delight - Islington	
Mileage	14-SEP-2022	\$48.25	St. John's	Heart's Delight - Islington	

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Mileage	15-SEP-2022	\$6.76	Heart's Delight - Islington	St. John's
Mileage	15-SEP-2022	\$48.25	Heart's Delight - Islington	St. John's
Per Diem (NL)	05-SEP-2022	\$18.42		
Per Diem (NL)	05-SEP-2022	\$131.58		
Per Diem (NL)	15-SEP-2022	\$131.58		
Per Diem (NL)	15-SEP-2022	\$18.42		
Private Accommodations (Island)	04-SEP-2022	\$212.00		
Private Accommodations (Island)	15-SEP-2022	\$106.00		
	04-SEP-2022			

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Travel Claim Details			Amount	\$3,406.56	
Reference ID	TCMS1181618	Depart Date			
Transaction Date	08-SEP-2022	Return Date			
Recap #	V2820231002432				
Purpose	Attend Toronto International Film Festival				
Category			Amount		
Accommodations			\$1,698.15		
Meals & Incidentals			\$201.00		
Travel			\$1,507.41		
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	08-SEP-2022	\$208.54			
Accommodations	08-SEP-2022	\$1,489.61			
Airfare	08-SEP-2022	\$634.64	St John's	Toronto	
Airfare	08-SEP-2022	\$88.85	St John's	Toronto	
Airfare	13-SEP-2022	\$71.62	Toronto	Gander	
Airfare	13-SEP-2022	\$511.60	Toronto	Gander	
Breakfast (Canada)	10-SEP-2022	\$4.05			
Breakfast (Canada)	10-SEP-2022	\$28.95			
Breakfast (Canada)	13-SEP-2022	\$9.65			
Breakfast (Canada)	13-SEP-2022	\$1.35			
Dinner (Canada)	08-SEP-2022	\$6.75			
Dinner (Canada)	08-SEP-2022	\$48.25			
Dinner (Canada)	12-SEP-2022	\$3.38			
Dinner (Canada)	12-SEP-2022	\$24.12			
Incidental Expenses	08-SEP-2022	\$21.93			
Incidental Expenses	08-SEP-2022	\$3.07			
Lunch (Canada)	10-SEP-2022	\$4.05			
Lunch (Canada)	10-SEP-2022	\$28.95			
Lunch (Canada)	13-SEP-2022	\$2.03			
Lunch (Canada)	13-SEP-2022	\$14.47			
Taxi	09-SEP-2022	\$2.54			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Taxi	09-SEP-2022	\$18.11		
Taxi	09-SEP-2022	\$2.17		
Taxi	09-SEP-2022	\$15.49		
Taxi	10-SEP-2022	\$1.93		
Taxi	10-SEP-2022	\$13.77		
Taxi	10-SEP-2022	\$1.61		
Taxi	10-SEP-2022	\$11.46		
Taxi	10-SEP-2022	\$1.78		
Taxi	10-SEP-2022	\$12.73		
Taxi	12-SEP-2022	\$1.60		
Taxi	12-SEP-2022	\$13.32		
Taxi	12-SEP-2022	\$11.43		
Taxi	12-SEP-2022	\$1.86		
Taxi	13-SEP-2022	\$11.16		
Taxi	13-SEP-2022	\$79.74		
	08-SEP-2022			

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Travel Claim Details		Amount			
Reference ID	TCMS1187356		Depart Date		
Transaction Date	09-OCT-2022		Return Date		
Recap #	V2820231002778				
Purpose	Attend Tourism Federal/Provincial/Territorial Meeting				
Category		Amount			
Accommodations		\$1,036.74			
Meals & Incidentals		\$302.50			
Travel		\$3,046.17			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	10-OCT-2022	\$107.79			
Accommodations	10-OCT-2022	\$769.95			
Airfare	10-OCT-2022	\$187.41	St John's	Vancouver	
Airfare	10-OCT-2022	\$1,338.66	St John's	Vancouver	
Airfare	13-OCT-2022	\$169.00	Vancouver	St John's	
Airfare	13-OCT-2022	\$1,207.11	Vancouver	St John's	
Breakfast (Canada)	12-OCT-2022	\$1.35			
Breakfast (Canada)	12-OCT-2022	\$9.65			
Breakfast (NL)	10-OCT-2022	\$1.23			
Breakfast (NL)	10-OCT-2022	\$8.77			
Dinner (Canada)	10-OCT-2022	\$3.38			
Dinner (Canada)	10-OCT-2022	\$24.12			
Dinner (Canada)	13-OCT-2022	\$3.38			
Dinner (Canada)	13-OCT-2022	\$24.12			
Dinner (NL)	09-OCT-2022	\$21.93			
Dinner (NL)	09-OCT-2022	\$3.07			
Incidental Expenses	10-OCT-2022	\$1.84			
Incidental Expenses	10-OCT-2022	\$13.16			
Lunch (Canada)	12-OCT-2022	\$2.03			
Lunch (Canada)	12-OCT-2022	\$14.47			
Lunch (NL)	10-OCT-2022	\$1.84			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Lunch (NL)	10-OCT-2022	\$13.16		
Per Diem (Canada)	11-OCT-2022	\$48.25		
Per Diem (Canada)	11-OCT-2022	\$6.75		
Per Diem (NL)	14-OCT-2022	\$87.72		
Per Diem (NL)	14-OCT-2022	\$12.28		
Private Accommodations (Island)	09-OCT-2022	\$53.00		
Private Accommodations (Island)	14-OCT-2022	\$106.00		
Taxi	11-OCT-2022	\$9.40		
Taxi	11-OCT-2022	\$67.16		
Taxi	13-OCT-2022	\$4.78		
Taxi	13-OCT-2022	\$34.15		
Taxi	14-OCT-2022	\$3.50		
Taxi	14-OCT-2022	\$25.00		
	09-OCT-2022			

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Travel Claim Details				Amount	\$2,440.92
Reference ID	TCMS1188007	Depart Date			
Transaction Date	21-NOV-2022	Return Date			
Recap #	V2820231002926				
Purpose	Attend Tourism Industry Association of Canada Congress 2022				
Category				Amount	
Travel				\$1,204.70	
Other Expenses				\$1,236.22	
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Airfare	21-NOV-2022	\$63.56	St John's	Ottawa	
Airfare	21-NOV-2022	\$453.96	St John's	Ottawa	
Airfare	27-NOV-2022	\$602.79	Ottawa	St John's	
Airfare	27-NOV-2022	\$84.39	Ottawa	St John's	
Conference/Reg. Fees (HST)	22-NOV-2022	\$1,084.40			
Conference/Reg. Fees (HST)	22-NOV-2022	\$151.82			
	21-NOV-2022				

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Travel Claim Details		Amount	\$1,660.39		
Reference ID	TCMS1188729	Depart Date			
Transaction Date	10-OCT-2022	Return Date			
Recap #	V2820231003030				
Purpose	Travel in relation to Ministerial/Departmental Business				
Category		Amount			
Accommodations		\$648.98			
Meals & Incidentals		\$275.00			
Travel		\$736.41			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	27-OCT-2022	\$383.32			
Accommodations	27-OCT-2022	\$53.66			
Airfare	10-OCT-2022	\$11.85	St John's	Vancouver	
Airfare	10-OCT-2022	\$1.66	St John's	Vancouver	
Breakfast (NL)	25-OCT-2022	\$8.77			
Breakfast (NL)	25-OCT-2022	\$1.23			
Dinner (NL)	29-OCT-2022	\$3.07			
Dinner (NL)	29-OCT-2022	\$21.93			
Incidental Expenses	27-OCT-2022	\$1.23			
Incidental Expenses	27-OCT-2022	\$8.77			
Lunch (NL)	25-OCT-2022	\$1.84			
Lunch (NL)	25-OCT-2022	\$13.16			
Lunch (NL)	29-OCT-2022	\$13.16			
Lunch (NL)	29-OCT-2022	\$1.84			
Mileage	27-OCT-2022	\$547.91	St. John's	Corner Brook return to St. John's	
Mileage	27-OCT-2022	\$76.71	St. John's	Corner Brook return to St. John's	
Per Diem (NL)	23-OCT-2022	\$87.72			
Per Diem (NL)	23-OCT-2022	\$12.28			
Per Diem (NL)	27-OCT-2022	\$87.72			
Per Diem (NL)	27-OCT-2022	\$12.28			
Private Accommodations (Island)		\$106.00			

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
	23-OCT-2022			
Private Accommodations (Island)	26-OCT-2022	\$53.00		
Private Accommodations (Island)	29-OCT-2022	\$53.00		
Taxi	27-OCT-2022	\$3.68		
Taxi	27-OCT-2022	\$31.58		
Taxi	27-OCT-2022	\$4.42		
Taxi	27-OCT-2022	\$26.32		
Taxi	28-OCT-2022	\$13.63		
Taxi	28-OCT-2022	\$2.06		
Taxi	28-OCT-2022	\$14.68		
Taxi	28-OCT-2022	\$1.91		
	10-OCT-2022			

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Travel Claim Details		Amount			
Reference ID	TCMS1188708		Depart Date		
Transaction Date	25-OCT-2022		Return Date		
Recap #	V2820231003069				
Purpose	Attend meeting with Airlines				
Category		Amount			
Accommodations		\$245.14			
Meals & Incidentals		\$87.50			
Travel		\$1,723.74			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	25-OCT-2022	\$215.04			
Accommodations	25-OCT-2022	\$30.10			
Airfare	25-OCT-2022	\$705.25	St John's	Montreal	
Airfare	25-OCT-2022	\$98.74	St John's	Montreal	
Airfare	26-OCT-2022	\$698.04	Montreal	St John's	
Airfare	26-OCT-2022	\$97.73	Montreal	St John's	
Dinner (Canada)	25-OCT-2022	\$3.38			
Dinner (Canada)	25-OCT-2022	\$24.12			
Incidental Expenses	25-OCT-2022	\$4.39			
Incidental Expenses	25-OCT-2022	\$0.61			
Parking (HST)	25-OCT-2022	\$31.58			
Parking (HST)	25-OCT-2022	\$4.42			
Per Diem (Canada)	26-OCT-2022	\$6.75			
Per Diem (Canada)	26-OCT-2022	\$48.25			
Taxi	25-OCT-2022	\$51.18			
Taxi	25-OCT-2022	\$7.17			
Taxi	26-OCT-2022	\$12.08			
Taxi	26-OCT-2022	\$1.95			
Taxi	26-OCT-2022	\$13.91			
Taxi	26-OCT-2022	\$1.69			
	25-OCT-2022				

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Travel Claim Details				Amount	\$296.95
Reference ID	TCMS1190311	Depart Date			
Transaction Date	04-NOV-2022	Return Date			
Recap #	V2820231003194				
Purpose	Travel in relation to Ministerial/Departmental Business				
Category				Amount	
Travel				\$296.95	
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Mileage	04-NOV-2022	\$36.47	St. John's	Gander return to St. John's	
Mileage	04-NOV-2022	\$260.48	St. John's	Gander return to St. John's	
	04-NOV-2022				

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Travel Claim Details		Amount	\$7,937.57		
Reference ID	TCMS1187668	Depart Date			
Transaction Date	02-SEP-2022	Return Date			
Recap #	V2820231003195				
Purpose	Attend Caribou Dedication, Gallipoli and industry meetings in Ireland and Germany				
Category		Amount			
Accommodations		\$3,499.63			
Meals & Incidentals		\$1,312.36			
Travel		\$3,059.12			
Other Expenses		\$66.46			
Expense Type	Expense Date	Amount	Airfare From	Airfare To	
Accommodations	19-SEP-2022	\$34.06			
Accommodations	19-SEP-2022	\$243.25			
Accommodations	21-SEP-2022	\$664.82			
Accommodations	21-SEP-2022	\$93.07			
Accommodations	24-SEP-2022	\$157.81			
Accommodations	24-SEP-2022	\$1,127.23			
Accommodations	26-SEP-2022	\$131.82			
Accommodations	26-SEP-2022	\$941.57			
Airfare	16-SEP-2022	-\$246.19	Toronto	Istanbul, Turkey	
Airfare	16-SEP-2022	-\$1,758.52	Toronto	Istanbul, Turkey	
Airfare	17-SEP-2022	\$1,399.75	St John's	Dublin	
Airfare	17-SEP-2022	\$195.96	St John's	Dublin	
Airfare	21-SEP-2022	\$67.83	Istanbul, Turkey	Dublin	
Airfare	21-SEP-2022	\$484.47	Istanbul, Turkey	Dublin	
Airfare	22-SEP-2022	\$2.44	Dublin	Istanbul, Turkey	
Airfare	22-SEP-2022	\$17.40	Dublin	Istanbul, Turkey	
Airfare	22-SEP-2022	-\$415.94	Istanbul, Turkey	St John's	
Airfare	22-SEP-2022	-\$2,970.96	Istanbul, Turkey	St John's	
Airfare	22-SEP-2022	\$59.45	Dublin, Ireland	Istanbul, Turkey	
Airfare	22-SEP-2022	\$18.01	Dublin	Dublin	

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Airfare	22-SEP-2022	\$128.62	Dublin	Dublin
Airfare	22-SEP-2022	\$8.32	Dublin, Ireland	Istanbul, Turkey
Airfare	24-SEP-2022	\$1,012.75	Istanbul, Turkey	London, England
Airfare	24-SEP-2022	\$141.79	Istanbul, Turkey	London, England
Airfare	26-SEP-2022	\$611.33	London, England	Hamburg, Germany
Airfare	26-SEP-2022	\$85.59	London, England	Hamburg, Germany
Airfare	28-SEP-2022	\$2,734.21	Hamburg, Germany	St John's
Airfare	28-SEP-2022	\$66.23	Hamburg, Germany	Frankfurt
Airfare	28-SEP-2022	\$473.11	Hamburg, Germany	Frankfurt
Airfare	28-SEP-2022	\$382.79	Hamburg, Germany	St John's
Breakfast (NL)	17-SEP-2022	\$8.77		
Breakfast (NL)	17-SEP-2022	\$1.23		
Breakfast (NL)	29-SEP-2022	\$8.77		
Breakfast (NL)	29-SEP-2022	\$1.23		
Dinner (Canada)	17-SEP-2022	\$24.12		
Dinner (Canada)	17-SEP-2022	\$3.38		
Dinner (NL)	30-SEP-2022	\$21.93		
Dinner (NL)	30-SEP-2022	\$3.07		
Entertainment	25-SEP-2022	\$28.81		
Entertainment	25-SEP-2022	\$205.82		
Incidental Expenses	17-SEP-2022	\$6.75		
Incidental Expenses	17-SEP-2022	\$48.25		
Lunch (NL)	17-SEP-2022	\$13.16		
Lunch (NL)	17-SEP-2022	\$1.84		
Lunch (NL)	29-SEP-2022	\$26.32		
Lunch (NL)	29-SEP-2022	\$3.68		
Mileage	29-SEP-2022	\$48.25	St. John's	Heart's Delight -

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Mileage	29-SEP-2022	\$6.76	St. John's	Islington
Mileage	30-SEP-2022	\$6.76	Heart's Delight - Islington	Heart's Delight - Islington
Mileage	30-SEP-2022	\$48.25	Heart's Delight - Islington	St. John's,
Miscellaneous Travel	02-SEP-2022	\$10.23		
Miscellaneous Travel	02-SEP-2022	\$73.05		
Office Supplies (HST)	21-SEP-2022	\$29.85		
Office Supplies (HST)	21-SEP-2022	\$4.18		
Office Supplies (HST)	21-SEP-2022	\$23.86		
Office Supplies (HST)	21-SEP-2022	\$3.34		
Office Supplies (HST)	28-SEP-2022	\$4.59		
Office Supplies (HST)	28-SEP-2022	\$0.64		
Other Modes of Travel	19-SEP-2022	\$8.29		
Other Modes of Travel	19-SEP-2022	\$59.25		
Other Modes of Travel	20-SEP-2022	\$8.29		
Other Modes of Travel	20-SEP-2022	\$59.21		
Per Diem (NL)	01-OCT-2022	\$43.86		
Per Diem (NL)	01-OCT-2022	\$6.14		
Private Accommodations (Island)	30-SEP-2022	\$106.00		
Special Meal Rate	18-SEP-2022	\$18.99		
Special Meal Rate	18-SEP-2022	\$135.63		
Special Meal Rate	19-SEP-2022	\$4.02		
Special Meal Rate	19-SEP-2022	\$28.68		
Special Meal Rate	20-SEP-2022	\$28.68		
Special Meal Rate	20-SEP-2022	\$4.02		
Special Meal Rate	20-SEP-2022	\$46.86		
Special Meal Rate	20-SEP-2022	\$6.56		
Special Meal Rate	21-SEP-2022	\$60.10		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Special Meal Rate	21-SEP-2022	\$8.41		
Special Meal Rate	21-SEP-2022	\$19.11		
Special Meal Rate	21-SEP-2022	\$2.67		
Special Meal Rate	21-SEP-2022	\$18.87		
Special Meal Rate	21-SEP-2022	\$2.64		
Special Meal Rate	23-SEP-2022	\$28.68		
Special Meal Rate	23-SEP-2022	\$4.02		
Special Meal Rate	24-SEP-2022	\$43.78		
Special Meal Rate	24-SEP-2022	\$6.13		
Special Meal Rate	25-SEP-2022	\$72.74		
Special Meal Rate	25-SEP-2022	\$10.18		
Special Meal Rate	26-SEP-2022	\$72.74		
Special Meal Rate	26-SEP-2022	\$10.18		
Special Meal Rate	27-SEP-2022	\$38.61		
Special Meal Rate	27-SEP-2022	\$5.41		
Special Meal Rate	28-SEP-2022	\$155.72		
Special Meal Rate	28-SEP-2022	\$21.80		
Taxi	18-SEP-2022	\$36.69		
Taxi	18-SEP-2022	\$16.29		
Taxi	18-SEP-2022	\$5.14		
Taxi	18-SEP-2022	\$2.28		
Taxi	19-SEP-2022	\$2.39		
Taxi	19-SEP-2022	\$0.34		
Taxi	19-SEP-2022	\$2.42		
Taxi	19-SEP-2022	\$17.25		
Taxi	20-SEP-2022	\$13.89		
Taxi	20-SEP-2022	\$1.95		
Taxi	21-SEP-2022	\$13.91		
Taxi	21-SEP-2022	\$1.95		

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Expense Type	Expense Date	Amount	Airfare From	Airfare To
Taxi	22-SEP-2022	\$36.23		
Taxi	22-SEP-2022	\$5.07		
Taxi	28-SEP-2022	\$43.43		
Taxi	28-SEP-2022	\$6.08		
Taxi	29-SEP-2022	\$3.32		
Taxi	29-SEP-2022	\$23.71		
	02-SEP-2022			