

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
TCMS1132840	24-MAY-2021	Travel in relation to Ministerial/Departmental Business	09-JUN-2021	\$392.84
TCMS1137614	28-JUN-2021	Travel in relation to Ministerial/Departmental Business	04-AUG-2021	\$415.18
TCMS1137627	04-JUL-2021	Travel in relation to Ministerial/Departmental Business	10-AUG-2021	\$2,683.63
TCMS1137690	12-JUL-2021	Travel in relation to Ministerial/Departmental Business	04-AUG-2021	\$676.70
TCMS1137691	20-JUL-2021	Travel in relation to Ministerial/Departmental Business	04-AUG-2021	\$508.81
TCMS1138712	26-JUL-2021	Travel in relation to Ministerial/Departmental Business	20-AUG-2021	\$831.54
TCMS1137699	30-JUL-2021	Travel in relation to Ministerial/Departmental Business	04-AUG-2021	\$703.99
TCMS1139236	05-AUG-2021	Travel in relation to Ministerial/Departmental Business	20-AUG-2021	\$168.82
TCMS1139237	08-AUG-2021	Travel in relation to Ministerial/Departmental Business	20-AUG-2021	\$1,421.41
TCMS1141591	16-AUG-2021	Travel in relation to Ministerial/Departmental Business	13-SEP-2021	\$479.29
TCMS1141620	24-AUG-2021	Travel in relation to Ministerial/Departmental Business	13-SEP-2021	\$191.82
TCMS1141606	26-AUG-2021	Travel in relation to Ministerial/Departmental Business	13-SEP-2021	\$1,106.45
TCMS1141677	03-SEP-2021	Travel in relation to Ministerial/Departmental Business	10-SEP-2021	\$128.82
TCMS1142344	06-SEP-2021	Travel in relation to Ministerial/Departmental Business	23-SEP-2021	\$500.82
TCMS1142972	12-SEP-2021	Travel in relation to Ministerial/Departmental Business	27-SEP-2021	\$779.58
TCMS1143772	19-SEP-2021	Travel in relation to Ministerial/Departmental Business	04-OCT-2021	\$613.11
TCMS1144723	26-SEP-2021	Travel in relation to Ministerial/Departmental Business	08-OCT-2021	\$778.73
TCMS1144978	03-OCT-2021	Travel in relation to Ministerial/Departmental Business	19-OCT-2021	\$560.51
TCMS1145741	11-OCT-2021	Travel in relation to Ministerial/Departmental Business	25-OCT-2021	\$582.31
TCMS1146318	23-OCT-2021	Attend Atlantic Canada Airport Association Meetings	04-NOV-2021	\$794.49
TCMS1143036	04-NOV-2021	Travel in relation to Ministerial/Departmental Business	27-SEP-2021	\$202.84

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
		Business		
TCMS1147572	04-NOV-2021	Travel in Relation to Ministerial/Departmental Business	12-NOV-2021	\$806.75
TCMS1148197	07-NOV-2021	Travel in relation to Ministerial/Departmental Business	18-NOV-2021	\$908.55
			Total	\$16,236.99

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Travel Claim Details	Amount	\$392.84
Reference ID	TCMS1132840	
Transaction Date	24-MAY-2021	
Purpose	Travel in relation to Ministerial/Departmental Business	
Category	Amount	
Accommodations		\$159.00
Meals & Incidentals		\$165.00
Travel		\$68.84

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Travel Claim Details	Amount	\$415.18
Reference ID	TCMS1137614	
Transaction Date	28-JUN-2021	
Purpose	Travel in relation to Ministerial/Departmental Business	
Category	Amount	
Accommodations		\$106.00
Meals & Incidentals		\$115.00
Travel		\$194.18

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Travel Claim Details	Amount	\$2,683.63
Reference ID	TCMS1137627	
Transaction Date	04-JUL-2021	
Purpose	Travel in relation to Ministerial/Departmental Business	
Category	Amount	
Accommodations	\$881.81	
Meals & Incidentals	\$384.86	
Travel	\$1,416.96	

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Travel Claim Details	Amount	\$676.70
Reference ID	TCMS1137690	
Transaction Date	12-JUL-2021	
Purpose	Travel in relation to Ministerial/Departmental Business	
Category	Amount	
Accommodations		\$159.00
Meals & Incidentals		\$165.00
Travel		\$352.70

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Travel Claim Details	Amount	\$508.81
Reference ID	TCMS1137691	
Transaction Date	20-JUL-2021	
Purpose	Travel in relation to Ministerial/Departmental Business	
Category	Amount	
Accommodations		\$159.00
Meals & Incidentals		\$208.73
Travel		\$141.08

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Travel Claim Details	Amount	\$831.54
Reference ID	TCMS1138712	
Transaction Date	26-JUL-2021	
Purpose	Travel in relation to Ministerial/Departmental Business	
Category	Amount	
Accommodations		\$265.00
Meals & Incidentals		\$318.90
Travel		\$247.64

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Travel Claim Details		Amount	\$703.99
Reference ID	TCMS1137699		
Transaction Date	30-JUL-2021		
Purpose	Travel in relation to Ministerial/Departmental Business		
Category		Amount	
Travel			\$703.99

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Travel Claim Details	Amount	\$168.82
Reference ID	TCMS1139236	
Transaction Date	05-AUG-2021	
Purpose	Travel in relation to Ministerial/Departmental Business	
Category	Amount	
Meals & Incidentals		\$65.00
Travel		\$103.82

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Travel Claim Details	Amount	\$1,421.41
Reference ID	TCMS1139237	
Transaction Date	08-AUG-2021	
Purpose	Travel in relation to Ministerial/Departmental Business	
Category	Amount	
Accommodations		\$503.69
Meals & Incidentals		\$165.00
Travel		\$752.72

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Travel Claim Details	Amount	\$479.29
Reference ID	TCMS1141591	
Transaction Date	16-AUG-2021	
Purpose	Travel in relation to Ministerial/Departmental Business	
Category	Amount	
Accommodations		\$106.00
Meals & Incidentals		\$110.00
Travel		\$248.29
Other Expenses		\$15.00

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Travel Claim Details	Amount	\$191.82
Reference ID	TCMS1141620	
Transaction Date	24-AUG-2021	
Purpose	Travel in relation to Ministerial/Departmental Business	
Category	Amount	
Accommodations		\$53.00
Meals & Incidentals		\$35.00
Travel		\$103.82

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Travel Claim Details	Amount	\$1,106.45
Reference ID	TCMS1141606	
Transaction Date	26-AUG-2021	
Purpose	Travel in relation to Ministerial/Departmental Business	
Category	Amount	
Accommodations		\$252.99
Meals & Incidentals		\$105.00
Travel		\$748.46

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Travel Claim Details	Amount	\$128.82
Reference ID	TCMS1141677	
Transaction Date	03-SEP-2021	
Purpose	Travel in relation to Ministerial/Departmental Business	
Category	Amount	
Meals & Incidentals		\$25.00
Travel		\$103.82

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Travel Claim Details	Amount	\$500.82
Reference ID	TCMS1142344	
Transaction Date	06-SEP-2021	
Purpose	Travel in relation to Ministerial/Departmental Business	
Category	Amount	
Accommodations		\$212.00
Meals & Incidentals		\$185.00
Travel		\$103.82

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Travel Claim Details	Amount	\$779.58
Reference ID	TCMS1142972	
Transaction Date	12-SEP-2021	
Purpose	Travel in relation to Ministerial/Departmental Business	
Category	Amount	
Accommodations		\$371.00
Meals & Incidentals		\$330.00
Travel		\$108.58
Other Expenses		-\$30.00

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Travel Claim Details	Amount	\$613.11
Reference ID	TCMS1143772	
Transaction Date	19-SEP-2021	
Purpose	Travel in relation to Ministerial/Departmental Business	
Category	Amount	
Accommodations		\$265.00
Meals & Incidentals		\$296.20
Travel		\$51.91

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Travel Claim Details	Amount	\$778.73
Reference ID	TCMS1144723	
Transaction Date	26-SEP-2021	
Purpose	Travel in relation to Ministerial/Departmental Business	
Category	Amount	
Accommodations		\$318.00
Meals & Incidentals		\$305.00
Travel		\$155.73

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Travel Claim Details	Amount	\$560.51
Reference ID	TCMS1144978	
Transaction Date	03-OCT-2021	
Purpose	Travel in relation to Ministerial/Departmental Business	
Category	Amount	
Accommodations		\$212.00
Meals & Incidentals		\$215.00
Travel		\$133.51

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Travel Claim Details	Amount	\$582.31
Reference ID	TCMS1145741	
Transaction Date	11-OCT-2021	
Purpose	Travel in relation to Ministerial/Departmental Business	
Category	Amount	
Accommodations		\$265.00
Meals & Incidentals		\$265.00
Travel		\$52.31

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Travel Claim Details	Amount	\$794.49
Reference ID	TCMS1146318	
Transaction Date	23-OCT-2021	
Purpose	Attend Atlantic Canada Airport Association Meetings	
Category	Amount	
Accommodations		\$174.78
Meals & Incidentals		\$102.50
Travel		\$517.21

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Travel Claim Details		Amount	\$202.84
Reference ID	TCMS1143036		
Transaction Date	04-NOV-2021		
Purpose	Travel in relation to Ministerial/Departmental Business		
Category		Amount	
Travel			\$202.84

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Travel Claim Details	Amount	\$806.75
Reference ID	TCMS1147572	
Transaction Date	04-NOV-2021	
Purpose	Travel in Relation to Ministerial/Departmental Business	
Category	Amount	
Accommodations	\$363.99	
Meals & Incidentals	\$95.00	
Travel	\$362.76	
Other Expenses	-\$15.00	

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Travel Claim Details	Amount	\$908.55
Reference ID	TCMS1148197	
Transaction Date	07-NOV-2021	
Purpose	Travel in relation to Ministerial/Departmental Business	
Category	Amount	
Accommodations		\$265.00
Meals & Incidentals		\$300.00
Travel		\$343.55